# -om **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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

A	For the	2010 cale	endar year, or tax year beginning			010, and er	nding		_	, 20	
В	Check if	applicable	C Name of organization Executive	Service Corps A	Affiliate Netwo	ork, Inc			D Emplo	yer identification n	number
Į.	Address	change	Doing Business As	•	<del></del>					14-1975312	
	Name ch	nange	Number and street (or P O box if mai	l is not delivered to s	treet address)	Roon	n/suite		E Teleph	one number	
	Initial ret	_	C/O Trudy Smith, P.O. Box 511	52						919-294-9803	
Ī	Termina		City or town, state or country, and			<b>.</b>	-				
Ī	Amende		Durham, NC 27717-1152						G Gross	receipts \$	10,473
Ī	_	on pending		ficer Ms. Trudy	Smith			H(a) le thus		n for affiliates? Yes	
_	ш пррпоат	on pending	Same as C above		•••••					included? Tes	
-	Tay-eye	mpt status	✓ 501(c)(3) 501(c	c) ( ) ◀ (insert	no) [] 4947(a	ı)(1) or 52				a list (see instructio	
<u>:</u>		<del> </del>	ww.escus.org	, (moore	1107	,,(.,, o o.				n number 🕨	•
ĸ			<del></del>	iation Other		L Year of f	L		<del></del>	e of legal domicile	NC
_	Part I	Summ		outer -		L Toar Or I	Ormanon	2000	in out	y or regar dorrillone	
-	1		escribe the organization's miss	sion or most sig	nuficant activ	vitios: FS	CAN is	a nation	aliv recor		
	'	-	ition that promotes the growth &	_	5					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	<u>8</u>		onals to provide quality consulti								
	בים		, over 1,000 nonprofit organizati						gri aiiilos	1 30	
	2		nis box $\triangleright \square$ if the organization disc						·		
(	3		of voting members of the gove						1 - 1	l	10
•	8 3 10 4									<del> </del>	10
:	ectivities & Governance 9 2 4 5 6		of independent voting member	-			-				0
:	<b>5</b>   5		mber of individuals employed i	<del>-</del>	-	-			-		
•			mber of volunteers (estimate if						6		12
	7a		related business revenue from						7a		0
_	b	Net unre	lated business taxable income	trom Form 990	J-1, line 34	• • • •	· · ·	Prior Y	7b	Current Ye	0
		0	Aires and annuts (Deat VIII line	461			-	Prior to		Current ve	
	9   8   E		itions and grants (Part VIII, line	-			-		6,500		6,800
	9 10	_	service revenue (Part VIII, line	•							3,667
	<u> </u>   10		ent income (Part VIII, column (A						9		6
	11		venue (Part VIII, column (A), lin								
_	12		enue—add lines 8 through 11 (						6,509		10,473
	13		nd similar amounts paid (Part								
	14		paid to or for members (Part II		-					<u> </u>	
	ຜູ້ 15		other compensation, employee	•		-					
	sesued 16a b		onal fundraising fees (Part IX, o	• • •	•						
	ğ   _b	Total fun	draising expenses (Part IX, co	lumn (D), line 2	5) <b>&gt;</b>			_			
٠	''	Other ex	penses (Part IX, column (A), lir	nes 11a–11d, 1	1f-24f)REC	EIVED	) —		3,411		6,768
	18	i otal exp	oenses. Add lines 13–17 (must	equal Part IX,	col <u>umn (A), li</u>	<u>ne 25)                                    </u>	<del>                                      </del>		3,411		6,768
Œ	19	Revenue	less expenses. Subtract line				10	L	3,098		3,705
SCAN	893				MAY S	<b>09</b> 2011			urrent Year	End of Ye	ar
	혈 20	Total ass	sets (Part X, line 16)		· <u>L</u>	<u> </u>			15,575		20,280
	튙 21		oilities (Part X, line 26)		റദ്ര	EN. U	т 🖵		0		1,000
_			ets or fund balances. Subtract	line 21 from line	<del>20</del>	· · · · · · · · · · · · · · · · · · ·	<u></u>	J	15,575	l <u>.</u>	19,280
	Part II	Signat	ture Block								
<u> </u>	Jnder pena	Ities of perju	ury, I declare that I have examined this	return, including ac	companying scl	hedules and s	tatement	ts, and to t	the best of r	ny knowledge and	belief, it is
<_	rue, correc	t, and compl	lete Declaration of preparer (other than	n officer) is based or	n all information	of which prep	parer has	any know	ledge		
•			Sallie 1. Mr	Sinch					5/.	2/2011	
	ign	Sign	nature of officer					Da	ate ,	•	
H	iere	<u></u>	SALLIE P. DIEDE	RICH, T	REASUR	ER					
_		Туре	e or print name and title								
P	aid	Print/Ty	pe preparer's name	Preparer's signatu	ure		Date		Check	☐ if PTIN	
	repare	r							self-em	oloyed	
	Ise Onl		name ►	-				Firr	n's EIN ▶		
•	,3 <del>0</del> Oill	J	address ►						one no		
N	lay the IF		s this return with the preparer	shown above?	(see instruct	ions)				· · 🗌 Ye	s 🗌 No
_			ection Act Notice, see the senara	-	***		at No. 1	12027			990 (2010)

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		· 🗸
1	Bnefly describe the organization's mission:  ESCAN is a nationally recognized organization that promotes the growth & development of its affiliates in		· <u>v</u>
	their mission of using volunteer professionals to provide quality consulting & related services to nonprofit organizations.		
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	 ☑ No
3	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	[7] No
4	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by ex		
•	501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants at others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ 4,310 including grants of \$ ) (Revenue \$	3,667	
	ESCAN conducts an annual national conference for affiliates to enhance their skills and expertise in serving their nonprofit clients. The conference provides networking opportunities, affiliate collaboration, operational guidance and educational resources.		•
4b	(Code: ) (Expenses \$ 476 including grants of \$ ) (Revenue \$ ESCAN provides its affiliates with indirect membership to nonprofit organizational resources through ESCAN's direct participation. Affiliates receive nonprofit specific materials and periodic notifications of programs and resources to community.	t membe the nonp	
4c	(Code: ) (Expenses \$ 393 including grants of \$ ) (Revenue \$ ESCAN maintains a website for affiliates which provides materials and resources that promote client development, assist in volunteer recruitment and training, help establish internal operational guidelines and standardization and presents tools for the delivery of consulting services to their nonprofit communities. These local organizations received.		<u>)</u> )
	access to internal and external resources and publications.		
	Through almost 30 local organizations, over 1,000 nonprofit organizations received consulting and related services in 2010.	· <b></b>	
4d	Other program services. (Describe in Schedule O.)		
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 5,179		

Part I	V 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	<b>✓</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		<b>✓</b>
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		✓
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			<u> </u>
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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		1
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		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	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, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	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		/
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		1
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		1
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		1
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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		<i>'</i>
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		1
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		1
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
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		<b>▼</b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		<b>√</b>
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? <i>If "Yes," complete Schedule R, Part I </i>	33		1
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		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
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		✓
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>√</b>	

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Form 99	90 (2010)			Page :
Part				. age
	Check if Schedule O contains a response to any question in this Part V			. г
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		ľ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 '	]	
	reportable gaming (gambling) winnings to prize winners?	1c	]	ĺ
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	ŀ		
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<u> </u>	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1	<u> </u>	1
	over, a financial account in a foreign country (such as a bank account, secunties account, or other financial		}	١,
	account)?	4a	ļ	✓
b	If "Yes," enter the name of the foreign country: ►	}		
E -	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_	ŀ	١,
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	<b>√</b>
C	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		1
6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	-	
-	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua	-	<b>  •</b>
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 55	-	<del> </del>
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ļ
	and services provided to the payor?	7a		<b>✓</b>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
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			
0	organization, have excess business holdings at any time during the year?	8	ļ	
9	Sponsoring organizations maintaining donor advised funds.	0-		
a b	Did the organization make any taxable distributions under section 4966?	9a		
10	Section 501(c)(7) organizations. Enter:	9b		<del> </del>
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 . 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
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   12b			
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		
	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	1 1		

the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change						
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			<b>7</b>			
Secti	on A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10						
ь 2	Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b> 10 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		}			
4	any other officer, director, trustee, or key employee?	2		/			
3	Did the organization delegate control over management duties customarily performed by or under the direct			<b>-</b>			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		/			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		7			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1			
6	Does the organization have members or stockholders?	6	✓				
7a	Does the organization have members, stockholders, or other persons who may elect one or more members						
	of the governing body?	7a	✓	<u> </u>			
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<b>✓</b>			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	1	1			
b	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	1			
9	in the second control of the second control						
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C					
			Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a		<b>✓</b>			
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		1			
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	100		<del>                                     </del>			
	form?						
b	, , , , , , , , , , , , , , , , , , , ,						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓				
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓				
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	120	./				
13	Does the organization have a written whistleblower policy?	12c	1				
14	Does the organization have a written document retention and destruction policy?	14	1	<b>-</b>			
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	✓				
b	Other officers or key employees of the organization	15b		✓			
40-	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 taxable entity during the year?	16a		1			
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					
Section	on 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 for public inspection. Indicate how you make these available. Check all that apply.	)s only	/) ava	ulable			
	☐ 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	f inter	est p	olicy,			
00	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 organization: Sallie P. Diederich; c/o ESCH, 2630 Fountainview, #428, Houston, TX 77057	of the	,				

orm	990	(2010)	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

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

(A)	(B)				C)	,		(D)	(E) (F)			
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations		
(1) Jane Harding, Director	1 hour	1						0	0	0		
(2) Bethany Kendall, Director	1 hour	1						o	0	0		
(3) Marcia Lipetz, Director	1 hour	1						0	0	0		
(4) Nancy Long, Director	1 hour	1						0	0	0		
(5) Jesus Romero, Director	1 hour	1						0	0	0		
(6) Betsy Weber, Director	1 hour	1						0	0	0		
(7) Trudy Smith, Director and Chair	5 hours	<b>√</b>		<b>✓</b>				0	0	0		
(8) Michael Daily, Director and Vice Chair	2 hour	<b>√</b>		1				o	0	0		
(9) Cindy Worthy, Director and Secretary	1 hour	<b>√</b>		<b>✓</b>				0	0	0		
(10) Sallie Diederich, Director and Treasurer	8 hours	<b>√</b>		<b>~</b>		-		0	0	0		
(11) Donna Wilson, Executive Director	2 hours			<b>✓</b>				o	0	0		
(12)												
(13)												
(14)												
(15)												
(16)												

Part	VII Section A. Officers, Directors, Trus	stees, Key	Emple	эуес	es, a	and	Highe	est	Compensated	Employees (con	tinued,	)	
,	(A) (B) (C)								(D)	(E)	Ī	(F)	
	Name and title	Average	Posit	ion (d	chec	k all 1	that ap	ply)	Reportable	Reportable		Estimate	
		hours per week	우悥	Ins	<b>₽</b>	8	em Hig	Form	compensation from	compensation from related		amount o	of
		(describe	Individual trustee or director	i i	Officer	Key employee	ploy	He He	the	organizations	C	ompensa	
		hours for related	호호	ona .		탕	9 0		organization (W-2/1099-MISC)	(W-2/1099-MISC)	١,	from the organizati	
		organizations	ng.	<del>=</del>		yee	n pe		1000 111000			and relate	
		in Schedule O)	8	Institutional trustee			Highest compensated employee		}		0	organizatio	ons
				Ľ.			æ						
(17)													
		ļ		L		<u> </u>							
(18)						İ							
(4.0)	<del></del>				_	<u> </u>					ļ		
(19)									}				
(20)		<u> </u>				_							
(20)		<u> </u>											
(21)				_	-				<del> </del>		_		
15:1/						ļ							
(22)					-						-		
3777													
(23)													
<u> </u>		,									İ		
(24)			_					-					
3f													
(25)								-					
3							!						
(26)													
	***************************************												
(27)													
(28)										, -			
1b	Sub-total								0	0			0
С	Total from continuation sheets to Part	VII, Sectio	n A						0	0			0
<u>d</u> _		· · ·						<u> </u>	0	0	<u> </u>		0
2	Total number of individuals (including but			ose	list	ed a	above	e) w	ho received mo	ore than \$100,00	00 in		
	reportable compensation from the organi	zation > N	one									1	
3	Did the organization list any farmer of	frank disa	<b>.</b>			_ ,			laa bb			Yes	s No
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete S	ncer, airec Schedule I	for e	r tru Ich	uste	e, i	keye ıal		loyee, or nign		ł	_	
4												3	<b>/</b>
•	For any individual listed on line 1a, is the organization and related organizations												
	individual	greater the	ан фі	50,	000	: "	763	٥,	complete Scri	edule 3 for suc	-		
5	Did any person listed on line 1a receive o	r accrue co	mner	nsat	ion	fror	n anv	un	related organiz	ation or individu		4	+
•	for services rendered to the organization?											5	
Section	n B. Independent Contractors								,			<u> </u>	•
1	Complete this table for your five highest of	compensate	ed inc	lepe	ende	ent (	contra	acto	ors that receive	d more than \$10	00.000	of	
	compensation from the organization.	•		•						•	,		
	(A)								(B)			(C)	
	Name and business add	ress							Description of se	ervices		pensation	
None									_				0
2	Total number of independent contractor									ove) who			
	received more than \$100,000 in compens	ation from t	the or	gan	ızat	ion i	► N	one	!				

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns 1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b	6,800	į			
S, 9	С	Fundraising events 1c				1	
gift;	d	Related organizations 1d					
IS, 9	е	Government grants (contributions) 1e					
tion	f	All other contributions, gifts, grants,					
the		and similar amounts not included above 1f					
d o	9	Noncash contributions included in lines 1a-1f \$		l	ļ	ļ	
ပ္ပံ မြ	h	Total. Add lines 1a-1f	🕨	6,800			
ne			Business Code				
Ven	2a	Annual Conference	611710	3,667	3,667		
Pe Pe	b						
Program Service Revenue	С						
	d						
Ē	е						
ogra	f	All other program service revenue.					
ے	g	Total. Add lines 2a-2f		3,667			
	3	Investment income (including divide		ļ	l	Į	
		and other similar amounts)		6			
	4	Income from investment of tax-exempt bo					<u>,</u>
	5	Royalties					
	_	(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less. rental expenses					,
	C	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(II) Other				
	<b>.</b>	Less: cost or other basis					
	b	and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)					
	u						<del></del>
Jue	8a	Gross income from fundraising		l		l	
Ş.		events (not including \$					
Other Reven		of contributions reported on line 1c).					
Ē		See Part IV, line 18 a					
5		Less: direct expenses b		ĺ	ļ		
		Net income or (loss) from fundraising e	events . <b>&gt;</b>				
	эa	Gross income from gaming activities.  See Part IV, line 19	ľ	ļ			
		~ <u>_</u>		ļ			
ļ		Less: direct expenses <b>b</b> Net income or (loss) from gaming active	vition				
		· · · · · · · · · · · · · · · · · · ·	illes				
	ıva	Gross sales of inventory, less returns and allowances a	ļ	ļ		ļ	
	L	~L					
	b	Less: cost of goods sold <b>b</b> Net income or (loss) from sales of inve	ntory ▶	l	-		
}		Miscellaneous Revenue	Business Code	<del></del>			
ŀ	11a						
}	b						
Ì	c						
	ď	All other revenue					
	e	Total. Add lines 11a-11d	•				
Í	12	Total revenue. See instructions	L.	10.473	3.667	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 co	olumn (A) but are not	required to comple	te columns (B), (C), a	ana (D).
	not include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				<u>'</u>
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members 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				
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	269		269	
14	Information technology	393	393		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	4,310	4,310		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1,320		1,320	
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	Memberships	476	476		
b					
С					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	6,768	5,179	1,589	
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.			-	
		1			

Part X **Balance Sheet** (A) (B) End of year Beginning of year 1 8,414 6.456 1 Savings and temporary cash investments . . . . . . 2 8,569 2 11,866 550 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 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 7 7 8 8 9 9 Prepaid expenses and deferred charges . . . Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c Less: accumulated depreciation . . . . b Investments - publicly traded securities . . . . . . 11 11 12 Investments - other securities. See Part IV, line 11 . . . . . . . . 12 Investments - program-related. See Part IV, line 11 . . . . . . . . 13 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . 15,575 16 20,280 17 17 1,000 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities. Complete Part X of Schedule D . . . . . . . . . . 25 25 Total liabilities. Add lines 17 through 25 . . . . . . . . 26 1.000 0 26 Organizations that follow SFAS 117, check here ▶ ☑ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 15,575 27 19,280 27 28 28 29 29 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . . . . 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 15,575 33 19,280 Total liabilities and net assets/fund balances . . . . . 34 20,280 15,575 34 Form **990** (2010)

, 00	90 (2010)			_	40			
Par	_ `				ge 12			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1(	0,473			
2	Total expenses (must equal Part IX, column (A), line 25)	2	6					
3	Revenue less expenses. Subtract line 2 from line 1	3		;	3,705			
4								
5		5			0			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		19	9,280			
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII							
1	Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in in		Yes	No			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		✓			
b	Were the organization's financial statements audited by an independent accountant?		2b		<b>√</b>			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent accounts	_	2c					
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	ain in						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	were						

issued on a separate basis, consolidated basis, or both:

 $\square$  Separate basis  $\square$  Consolidated basis  $\square$  Both consolidated and separate basis

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3a

3b

Form **990** (2010)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization **Employer identification number** 14-1975312 **Executive Service Corps Affiliate Network, Inc.** 

Par	t I Reason f	or Public Cha	rity Status (All orga	nızatıon	s must c	omplete	this pai	t.) See ii	nstruction	ns.	
The c	-	•	ation because it is: (Fo		-		-				
1	A church, con	vention of churc	hes, or association of	churches	s describe	ed in <b>sec</b>	tion 170(	b)(1)(A)(i	).		
2	☐ A school desc	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	hospital's nam	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:									
5		on operated for the benefit of a college or university owned or operated by a governmental unit described in b)(1)(A)(iv). (Complete Part II.)									
6 7	☐ An organization	state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b> ation that normally receives a substantial part of its support from a governmental unit or from the general public in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)									
8	☐ A community	trust described i	n section 170(b)(1)(A)	<b>)(vi).</b> (Cor	nplete Pa	ırt II.)					
9	An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							% of its			
10	☐ An organization	n organized and	d operated exclusively	to test fo	or public s	safety. Se	e <b>sectio</b>	n 509(a)(	4).		
11											
	a 🗌 Type	1 b 🗆	Type II c	☐ Typ	e III-Fund	ctionally	integrate	d	d [	] Type III-	-Other
е	By checking ti	his box, I certify	that the organization	is not co	ntrolled d	lirectly or	indirectl	y by one	or more d	lisqualified	persons
	other than fou	indation manage	ers and other than one	e or more	publicly	support	ed organ	zations c	tescribed	in section !	509(a)(1)
	or section 509	(a)(2).									
f		ation received a check this box	a written determinatio						l, or Type	e III suppo 	rting .
g	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	•		
			indirectly controls, eitlody of the supported of							d Yo	es No
	(ii) A family m	mily member of a person described in (i) above?								11g(ii)	
		•	a person described in	., .,						11g(iii)	
h	Provide the fo	llowing informat	ion about the support	ed organi	ızation(s).						
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support	
				Yes	No	Yes	No	Yes	No		
(A)											
(B)											
(C)											
(D)										<u> </u>	
(E)											
											<u>-</u>

Part							
	(Complete only if you checked th						alify under
Sect	Part III. If the organization fails to ion A. Public Support	quality unde	er the tests lis	stea below, p	lease comple	ete Part III.)	
	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	(2) 2000	(2) 2001	(0) 2000	(4) 2000	(0) 2010	(i) Total
	include any "unusual grants.")						
2	Tax revenues levied for the organization'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.						
	on B. Total Support	(a) 2006	<b>(b)</b> 2007	(-) 0000	(4) 0000	(5) 0010	(6) Total
Caler 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
8	Gross income from interest, dividends,						
J	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	Total support. Add lines 7 through 10	, , , , , , , , , , , , , , , , , , , ,	L				
12 13	Gross receipts from related activities, etc. <b>First five years.</b> If the Form 990 is for the	e organization	n's first, secon		-		· /· /
Socti	organization, check this box and stop her on C. Computation of Public Suppor						· · P 📋
14	Public support percentage for 2010 (line 6			1 column (fl)		14	%
15	Public support percentage from 2009 Sch					15	<del></del>
16a	33 <sup>1</sup> / <sub>3</sub> % support test—2010. If the organization qual box and stop here. The organization qual	zation did not	check the box	on line 13, and	d line 14 is 33¹	/3% or more, c	heck this
b	331/3% support test—2009. If the organicheck this box and stop here. The organi	ization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts- acts-and-circu	and-circumsta imstances" tes	nces" test, che st. The organiza	eck this box ar atıon qualifies	nd <b>stop here.</b> It as a publicly s	Explain in upported
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	on meets the eets the	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th he organizatio	nis box and <b>st</b> n qualifies as a	<b>op here</b> . a publicly
18	Private foundation. If the organization did						

### 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.)

	If the organization fails to qualify	under the te	sts listed belo	w, please co	mplete Part I	f.)	
	on A. Public Support					·	
Calen	dar 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	1	17,762	11,815	6,500	10,467	46,544
_	received. (Do not include any "unusual grants.")		17,702	11,010		10,407	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	1				ŀ	
	furnished in any activity that is related to the			1			
	organization's tax-exempt purpose		l				
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513			1	İ		
4	Tax revenues levied for the			I	1		
	organization's benefit and either paid			1			
	to or expended on its behalf			İ	+		
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	1		İ			
6	Total. Add lines 1 through 5		17,762	11,815	6,500	10,467	46,544
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .		1		1		
b	Amounts included on lines 2 and 3						
	received from other than disqualified	1					
	persons that exceed the greater of \$5,000	ļ	İ				
	or 1% of the amount on line 13 for the year			İ	İ		
С	Add lines 7a and 7b		0	0	0	0	0
8	Public support (Subtract line 7c from						46,544
	line 6.)						40,344
	on B. Total Support						
Calen	dar 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		17,762	11,815	6,500	10,467	46,544
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		0	60	9	6	75
	royalties and income from similar sources .						
b	Unrelated business taxable income (less				ļ		
	section 511 taxes) from businesses		0	0	0	0	0
	acquired after June 30, 1975						
	Add lines 10a and 10b		0	60	9	6	75
11	Net income from unrelated business				İ		
	activities not included in line 10b, whether		0	0	0	0	0
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets		0	0	이	0	0
40	(Explain in Part IV.)		<u> </u>				
13	Total support. (Add lines 9, 10c, 11,		17,762	11,875	6,509	10,473	46,619
	and 12.)		1	· · · · · · · · · · · · · · · · · · ·	i	·	
14	First five years. If the Form 990 is for the				=		
<u> </u>	organization, check this box and stop her			· · · · ·	<u> </u>	· · · · ·	▶ 🗸
	on C. Computation of Public Suppor			2 - 1 (0)		145	
15	Public support percentage for 2010 (line 8	• •	-			15	<u>%</u>
16 Section	Public support percentage from 2009 Schon D. Computation of Investment Inc			<u> </u>	<del>· · · · ·</del>	16	%
17	Investment income percentage for 2010 (I			line 12 polym	(0)	147	0/
18	Investment income percentage for 2010 (investment income percentage from 2009					17	<u>%</u>
19a	33 <sup>1</sup> /3% support tests—2010. If the organi					L-:	%
139	17 is not more than 33½%, check this box						
b	331/3% support tests—2009. If the organiz					-	_
O	line 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization did					_	

Schedule A (F	Form 990 or 990-EZ) 2010  Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page 4
	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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<b></b>		

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

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

201**0** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ

Name of the organization **Employer identification number Executive Service Corps Affiliate Network, Inc.** 14-1975312 Part VI, Section A, Line 6 - Does the organization have members or stockholders? YES - The organization is a nonprofit with one class of members who have met the membership requirements. Their rights consist of: the right to elect the members of the governing body and its officers and the right to share in the net assets of the organization upon dissolution. Their rights do not include approval or ratification of governing board decisions other than through the election of governing board members or officers. Part VI, Section A, Lines 7a and 7b - Line 7a - Do the members elect members of the governing body? YES. - Line 7b - Are governing body decisions subject to approval by members? NO, see information to Line 6 above. Part VI, Section A, Line 8b - Contemporaneous documentaion of meetings held or actions taken by committees? - Documentation of meetings or actions by committees of the governing body are incorporated in the minutes of the governing body's meetings at which the committees submit their oral reports of meetings and actions. Part VI, Section B, Line 11b, What is the process used by the organization to review this form 990? This Form 990 is prepared from the books and records of the organization and submitted to the Treasurer for review. The Treasurer then submits the Form 990 to the board members and Executive Director for approval prior to filing. Part VI, Section B, Lines 12b and 12c, Annual disclosure and monitoring and enforcement of the conflict of interest policy? - The organization's policy requires any interested party of the organization (any officer, director or employee) to inform the board of any actual or potential conflict of interest prior to the approval of any related transaction. Annually each interested party submits an affirmation of their compliance with the policy to the Secretary of the Board who then reports such status to the board. Part VI, Section B, Lines 15a and 15b - Compensation Process - The organization has a volunteer Executive Director and no other compensated officers or employees. The board annually evaluates whether to compensate an Executive Director and determines that a volunteer Executive Director is still appropriate for the level of activities. Part VI, Section C, Line 19 - Describe the disclosure of the governing documents, conflict of interest policy and financial statements to the public

- These documents are available upon request.