## Form **990**

# **PUBLIC INSPECTION COPY**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)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

A F	or t	he 201	0 calendar year, or tax year beginning 09/01, 2010,	and e	nding	0	8/31, <b>20</b> 11							
			C Name of organization			D Employer identif	ication number							
B	heck if a	applicable:	THE CARTER CENTER, INC.			58-14547	16							
	Add		Doing Business As											
-	char	ige ie change	Number and street (or P.O. box if mail is not delivered to street address)	ite	E Telephone number									
-	-	-	453 FREEDOM PARKWAY		(404) 420-5100									
-	-	al return	City or town, state or country, and ZIP + 4			(404) 420	3100							
-		ninated inded	ATLANTA, GA 30307-1496			G Gross receipts \$	85,132,885.							
-	retu App	rn lication	F Name and address of principal officer: JOHN B. HARDMAN			H(a) Is this a group ref								
L	pen	ding	453 FREEDOM PARKWAY ATLANTA, GA 30307-1496	5		affiliates? <b>H(b)</b> Are all affiliates in								
$\overline{}$	Tay-e	xempt sta			527	<b>∀ `</b> ′	st. (see instructions)							
÷			WWW.CARTERCENTER.ORG	ור וע	321	H(c) Group exemption								
			ization: X Corporation Trust Association Other	l v	or of forms	tion: 1981 M State	<del></del>							
$\overline{}$	rt I		nmary		sai oi ioima	tion. 1001 IV State	e of regal doffficile. Of 1							
				<del></del>										
	1	Briefly	Videscribe the organization's mission or most significant activities:	IAN BI	CHTS 7									
S		THE CARTER CENTER IS COMMITTED TO ADVANCING HUMAN RIGHTS AND ALLEVIATING UNNECESSARY HUMAN SUFFERING.												
nar														
Governance	2	Chook	this boy											
ŏ	3		this box if the organization discontinued its operations or dispose				19.							
တ္	4	Numb	er of voting members of the governing body (Part VI, line 1a)				17.							
Ę	5	Total	er of independent voting members of the governing body (Part VI, line 1b)			4	200.							
Activities &		Total	number of individuals employed in calendar year 2010 (Part V, line 2a)			5	250,000.							
⋖	6	Total	number of volunteers (estimate if necessary)			6	241,855.							
	7a	Total (	gross unrelated business revenue from Part VIII, column (C), line 12			7a								
	D	Net ur	nrelated business taxable income from Form 990-T, line 34	· · · ·	<del></del>		-203,531.							
						Prior Year	Current Year							
Revenue	8	Contri	butions and grants (Part VIII, line 1h)		• •	62,811,963.	66,351,602.							
ven	9	Progra	am service revenue (Part VIII, line 2g)		• •	0.	0.							
å	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)			18,273,694.	17,590,144.							
	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			308,554.	348,805.							
	12		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).			81,394,211.	84,290,551.							
	13	Grants	s and similar amounts paid (Part IX, column (A), lines 1-3)		• •	11,534,364.	9,026,841.							
	14	Beneti	ts paid to or for members (Part IX, column (A), line 4)			0.	0.							
ses	15	Salarie	es, other compensation, employee benefits (Part IX, column (A), lines 5-10)			19,822,804.	21,981,907.							
Expenses	16 a	Profes	sional fundraising fees (Part IX, column (A), line 11e)			93,000.	130,425.							
Ε×Ε	_ b	Total f	undraising expenses (Part IX, column (D), line 25) $\rightarrow 2.018, 365$	·	_									
_	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24f)			43,818,807.	42,540,254.							
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			75,268,975.	73,679,427.							
L Ø	19	Reven	ue less expenses. Subtract line 18 from line 12		• •	6,125,236.	10,611,124.							
ts or	00	<b>-</b> , .	1 (D. 1) (D. 1)			ning of Current Year	End of Year							
Net Assets Fund Balanc	20		ssets (Part X, line 16)		4	31,995,460.	473,093,418.							
et A	21		abilities (Part X, line 26)			11,102,918.	9,943,822.							
	22		sets or fund balances. Subtract line 21 from line 20		4	20,892,542.	463,149,596.							
	rt II		nature Block perjury, I declare that I have examined this return, including accompanying schedules a			- Ab - b - A - C - b - 1								
cori	ect, a	nd comp	lete. Declaration of preparer (other than officer) is based on all information of which pre	nd staten parer has	nents, and to any knowle	o the best of my knowledge.	edge and belief, it is true,							
•	an		M. TAR.			dalo								
	ign ere	3	Signature of officer			7/13/12	-							
-	C1 C		Christopher D. Brown VP-Finance	. 8	Tru	ls V rs C								
		;		۶ –	1 120	(SVIZE								
			Type or print name and title  Type preparer's name  Preparer's signature	Date		Check if	PTIN							
Paid				1	166.5	self-	P00448640							
	arer		KDMC IID	71	16110	employed  13-	-5565207							
Use	Only	Firm's					5-275-3394							
14	Ala - *		address > 300 NORTH GREENE STREET, SUITE 400 GREENSBORO, NC 27401											
way	tne l	KS disc	cuss this return with the preparer shown above? (see instructions)				X Yes No							

For Paperwork Reduction Act Notice, see the separate instructions.

FILED ELECTRONICALLY

Form **990** (2010)

Cumulative	e-File History 2010									
FED										
Locator:	6671CJ									
Taxpayer Name:	The Carter Center, Inc.									
Return Type:	990									
Submitted Date:	07/16/2012 10:33:18									
Acknowledgement Date:	07/16/2012 10:56:23									
3										
Status:	Accepted									

## Form **8868**

(Rev. January 2011)

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

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service  File a separate application for each return.									
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box									
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).</li> </ul>									
Do not complete Part il unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.									
a corporatio	n required t	o file Form 990-T), or an addition	nal (not au forms liste	ou need a 3-month automatic extenutomatic) 3-month extension of time ed in Part I or Part II with the exce Contracts, which must be sent to	<ul> <li>You can option of F</li> </ul>	electronica form 8870,	ılly file Form Informatior		
instructions)	. For more of	letails on the electronic filing of t	his form, vi	sit www.irs.gov/efile and click on e-l	file for Cha	rities & Non	profits.		
		Month Extension of Time. O							
				atic 6-month extension - check this t	oox and co	mplete			
Part I only							▶∐		
All other cor	porations (i	ncluding 1120-C filers), partnersh	hips, REMIC	Cs, and trusts must use Form 7004 to	request ar	n extension (	of time		
to file incom									
Type or	Name of ex	empt organization			, ,	dentification	n number		
print	THE CA	ARTER CENTER, INC.			58-145	54716			
File by the	Number, str	eet, and room or suite no. If a P.O. bo	x, see instru	ctions.					
due date for filing your		REEDOM PARKWAY		WYE					
return. See		r post office, state, and ZIP code. For	r a toreign ad	dress, see instructions.	<i>/</i> .				
instructions.	ATLANI	'A,GA 30307		Sp. 3 / 4	<del>ROM</del>				
				246)	SOSM	112	01		
Enter the Re	turn code fo	or the return that this application	is for (file a	Application ls For Form 1041-A Form 4720	N. J. A. C.C.	SURA	. [		
Application			Return	Application 5	13	ANOVIC	Return		
ls For			Code	Is For	2012	<710E	Code		
Form 990		, · · · · · · · · · · · · · · · · ·	01	Form 990-T (corporation)	31		07		
Form 990-BL			02	Form 1041-A	W.		08		
Form 990-EZ			03	Form 4720	<del>}                                    </del>		09		
Form 990-PF			04	Form 5227	63	-	10		
		or 408(a) trust)	05	Form 6069			11		
Form 990-T			06	Form 8870			12		
101111 330-1	tidat otilei i	ilan above)		Total coro					
Telephone If the orga If this is for	No. ▶ 404 nization doe r a Group Re group, chec	eturn, enter the organization's fou	Fousiness in ar digit Gro it is for pa	the United States, check this box up Exemption Number (GEN)rt of the group, check this box	N/A	If thi	is is		
1   reques	t an automa	atic 3-month (6 months for a corp	oration rec	quired to file Form 990-T) extension	of time				
until		04/16, 20 12 , to file the e	exempt org	anization return for the organization	named at	bove. The ex	dension is		
	rganization'								
<b>▶</b> c	alendar yea	r 20 or							
► X t	ax year beg	inning09/	01, 20 10	)_, and ending	<u>08/31</u> ,	20_11			
		ed in line 1 is for less than 12 mo ounting period	onths, check	k reason: Initial return F	Final return	1			
3a If this a	pplication is	for Form 990-BL, 990-PF, 990	O-T, 4720,	or 6069, enter the tentative tax,	less any				
		ts. See instructions.				3a \$	N/A		
		•		6069, enter any refundable cre					
		ents made. Include any prior year				3b \$	N/A		
				ont with this form, if required, by usir		2016	M / B		
		ax Payment System). See instruc		with this Form 8868, see Form 84		3c \$ nd Form 88	N/A		
payment instru		I to make all discriping latio wi	itiirietwal I	midi dila 1 01111 0000 <sub>1</sub> 300 1 01111 04	UU-LU ali	ra i oitii oo	10-20 101		

For Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2011)				Page 2						
<ul> <li>If you are filing for an Additional (Not Automatic) 3-N</li> </ul>	onth Exte	nsion, complete only Part II and che	ck this box	▶ X						
Note. Only complete Part II if you have already been gra	anted an ai	tomatic 3-month extension on a pre	viously filed Form 886	8.						
<ul> <li>If you are filing for an Automatic 3-Month Extension,</li> </ul>	complete	only Part I (on page 1).								
Part   Additional (Not Automatic) 3-Month E	xtension	of Time. Only file the original (no	copies needed)							
Type or Name of exempt organization	Name of exempt organization   Employer Identification numb									
print THE CARTER CENTER, INC.										
File by the Number, street, and room or suite no. If a P.O. b	ox, see instru	ctions.	1 20-1424110							
extended 453 EDEEDOM DADICHAM	ended 4.5.3 EDBEDOM DADWINA									
filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions										
return. See instructions. ATLANTA, GA 30307										
modulations.										
Enter the Return code for the return that this application	is for (file	a separate application for each return	)	0 1						
Application	Return	Application	·	Return						
Is For	Code	Is For		Code						
Form 990	01	***************************************								
Form 990-BL	02	Form 1041-A		08						
Form 990-EZ	03	Form 4720		09						
Form 990-PF	04	Form 5227		10						
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11						
Form 990-T (trust other than above)	06	Form 8870		12						
STOP! Do not complete Part II if you were not already			previously filed Form	n 8868						
<ul> <li>The books are in the care of ► CHRISTOPHER D.</li> </ul>	BROWN		proviously filed total	1 0000.						
Telephone No. ► 404-420-5100		AX No. ▶								
If the organization does not have an office or place of	— husiness in	the United States check this how								
If this is for a Group Return, enter the organization's for	ur digit Gra	un Exemption Number (CEN)	7. IS AL.:							
for the whole group, check this box	f it is for na	of the group, check this hav	O O O O O O O O O O O O O O O O O O O							
list with the names and EINs of all members the extension	n is for	at of the group, check this box	. , , ▶ L and atta	acn a						
4 I request an additional 3-month extension of time up			20 12 .							
5 For calendar year, or other tax year beginni				20 11						
6 If the tax year entered in line 5 is for less than 12 m				20_11						
Change in accounting period	onthis, chec	k reason mitial return	Final return							
7 State in detail why you need the extension INFOR	ו זגרידר אז ו	TECECCADY MO DDEDADE & c	10VD1 B00	~~						
RETURN IS NOT YET AVAILABLE.	MAITON	NECESSARI TO PREPARE A (	COMPLETE AND AC	CCURATE						
MATORIA TO NOT THE RVALIDABLE.		****	<del></del>							
		· · · · · · · · · · · · · · · · · · ·								
8a If this application is for Form 990-BL, 990-PF, 99	O T 4720	or 6060 onto: the testaling to	less as I							
nonrefundable credits. See instructions.	NO-1, 4720	, or occa, enter the tentative tax,	* I I							
b if this application is for Form 990-PF, 990-T,	4720 00	6060 cates and activadable	8a \$	N/A						
estimated tax payments made. Include any pri-	4/20, 01	6009, effet any refundable cre	dits and							
amount paid previously with Form 8868.	or year o	verpayment allowed as a credit	-							
			8b \$	N/A						
c Balance Due. Subtract line 8b from line 8a. Include (Electronic Federal Tax Payment System). See instruction.		ent with this form, if required, by usir	·							
		837 101 11	8c \$	N/A						
Under penalties of perjury, I declare that I have examined this form, i	ncluding acco	J Verification I Verification statements, and to	the best of my knowledge	e and belief.						
it is true, correct, and complete, and that I am authorized to prepare this for	m.		,							
Signature Delson H. Frankli		Title CPA	Date ▶ 4/11/(3	ລ						
			Form 8868 (I	Pov. 4 2044)						

KPMG LLP 13-5565207 Greensboro, North Carolina 27401

Р	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
_	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
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 expenses.  Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4 a	a (Code:) (Expenses \$35,820,271. including grants of \$5,702,214. ) (Revenue \$)
	THE CARTER CENTER HEALTH PROGRAMS FIGHT SIX PREVENTABLE DISEASES -
	GUINEA WORM, TRACHOMA, SCHISTOSOMIASIS, LYMPHATIC FILARIASIS,
	MALARIA, AND RIVER BLINDNESS - BY USING HEALTH EDUCATION AND SIMPLE, LOW-COST METHODS. THE CENTER ALSO STRIVES TO IMPROVE
	ACCESS TO MENTAL HEALTH CARE. THESE EFFORTS HAVE BROUGHT TO
	RESOURCE-LIMITED COUNTRIES BETTER DISEASE SURVEILLANCE AND HEALTH
	CARE DELIVERY SYSTEMS, MANY ESTABLISHED AS PART OF THE CENTER'S
	HISTORIC CAMPAIGN TO ERADICATE GUINEA WORM DISEASE. BECAUSE
	COMMUNITIES OFTEN ARE BURDENED BY SEVERAL DISEASES, THE CENTER
	ALSO IS PIONEERING NEW PUBLIC HEALTH APPROACHES TO EFFICIENTLY AND
	EFFECTIVELY TREAT MULTIPLE DISEASES AT ONCE.
46	(Code:) (Expenses \$22,414,332. including grants of \$2,736,307. ) (Revenue \$)
71	THE CARTER CENTER PEACE PROGRAMS STRENGTHEN FREEDOM AND DEMOCRACY
	IN NATIONS WORLDWIDE, SECURING FOR PEOPLE THE POLITICAL AND CIVIL
	RIGHTS THAT ARE THE FOUNDATION OF JUST AND PEACEFUL SOCIETIES.
	SINCE ITS INCEPTION, THE CENTER HAS MONITORED MORE THAN 80
	NATIONAL ELECTIONS. BEYOND ELECTIONS, THE CENTER SEEKS TO DEEPEN
	DEMOCRACY BY NURTURING CITIZEN PARTICIPATION IN PUBLIC
	POLICY-MAKING AND BY HELPING TO ESTABLISH GOVERNMENT INSTITUTIONS
	THAT BOLSTER RULE OF LAW, FAIR ADMINISTRATION OF JUSTICE, ACCESS
	TO INFORMATION, AND GOVERNMENT TRANSPARENCY. THE CENTER ALSO WORKS TO ADVANCE HUMAN RIGHTS LAWS THAT UPHOLD THE DIGNITY AND
	WORTH OF EACH INDIVIDUAL.
	TOTAL TOTAL TRADET TOTAL
4 c	(Code: ) (Expenses \$ 1,144,612 including grants of \$ 588,320. ) (Revenue \$ ) THE CARTER CENTER RECEIVES BROAD-BASED SUPPORT WHICH IS BENEFICIAL
	TO ALL PROGRAMS AND IS CATEGORIZED AS CROSS PROGRAM. EXPENSES AID
	THE ACHIEVEMENT OF THE OTHER PROGRAM SERVICE GOALS AND ARE
	CONSIDERED ADDITIONS TO PROGRAM SERVICE EXPENSES.
4 -	Other and the Control of Other Control o
	Other program services. (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Percents \$ )
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 59,379,215.
. •	, was the second process of the second proce

Form	990 (2010) 58-1454716			Page :
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-	Λ
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		x	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	8	21	
9	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more		ĺ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			47
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	- ^	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			х
40.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
124	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124	+	**
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	İ		
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV · ·	14b	X	
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	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			v
00	If "Yes," complete Schedule G, Part III	19		$\frac{x}{x}$
		20a	-+	
IJ	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)	20h		
	- 200 more that operate one of more hoopitals must altable addition interfold Statements (See Hallubildis) + + + + + /			

Form	990 (2010) 58-1454716			Page 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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	
24 a				
	\$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		X
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		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 Schedule L, Part III	27		X
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):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		x	
	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		Х
00	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	- 1	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	x	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	-		
72	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
•	IV, and V, line 1	34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Х	
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		_	AAA :	

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		1. 1	. 2
4.0	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C	reportable gaming (gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 200			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
0	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O			
	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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	De Noville	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
•	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?	9a		
		9b		
10	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	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			
	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)			
12a		12a		
	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.		nale e	
		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			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	<b>!</b>	14a		X

14b

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

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58-1454716 Form 990 (2010) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI ............. Х Section A. Governing Body and Management Yes No 19 1a Enter the number of voting members of the governing body at the end of the tax year . . . 17 Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors or trustees, or key employees to a management company or other person? . . . X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... X 6 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7 a X 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... 8a X 8b Each committee with authority to act on behalf of the governing body? . . . . . . . . . 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο X 10a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, Х 10b affiliates, and branches to ensure their operations are consistent with those of the organization?....... Has the organization provided a copy of this Form 990 to all members of its governing body before filing the Χ 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . . . . . . . . b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c X 13 13 Does the organization have a written whistleblower policy?................ X 14 14 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? Х The organization's CEO, Executive Director, or top management official . . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ SEE SCHEDULE O 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. X Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ CHRISTOPHER D. BROWN 453 FREEDOM PARKWAY ATLANTA, GA 30307-1496

JSA 0E1042 1.000 404-420-5100

## 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..........

X	

#### 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)		(0	C)			(D)	(E)	(F)
Name and Title  ATTACHMENT 3	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	Officer		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) TERRENCE B. ADAMSON TRUSTEE	2.00	x					0.		
(2)ARTHUR M. BLANK TRUSTEE	1.00						0.	0.	. 0
(3) RICHARD C. BLUM TRUSTEE - BOARD VICE CHAIR	2.00	х	Х				0.	0,	. 0
(4) KATHRYN E. CADE TRUSTEE	1.00	Х					0.	0.	. 0
(5) JASON_CARTER TRUSTEE	1.00	х					0.	0.	. 0
(6) JAMES E. CARTER TRUSTEE	40.00	х					0.	0.	. 0
(7) ROSALYNN CARTER TRUSTEE	40.00	Х					0.	0	0
(8) BRADLEY N. CURREY, JR. TRUSTEE	2.00	Х					0.	0	0
(9)GORDON D. GIFFIN TRUSTEE	1.00	Х					0.	0	0
(10)CHARLAYNE HUNTER-GAULT TRUSTEE	1.00	X					0.	0	0
(11)BEN F. JOHNSON III TRUSTEE	2.00	Х					0.	0	0
(12)FRANK C. JONES TRUSTEE	1.00	Х					0.	0	0
(13)JAMES T. LANEY TRUSTEE	1.00	Х					0.	0	0
(14)SHERRY LANSING TRUSTEE	1.00	Х					0.	0	0
(15)DOUGLAS W. NELSON TRUSTEE	1.00	Х					0.	0.	0
(16)KENT C. NELSON TRUSTEE - BOARD CHAIR	4.00	х	х				0.	0.	0

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Folili 990 (2010)										1 age 0
Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nploy	/ee	s, a	and I	Hig	hest Compensat	ed Employees (d	
(A)	(B)			(C)	)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	ndividual trustee or director	institutional trustee			Highest compensated	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
(17)MARJORIE M. SCARDINO				$\dashv$	$\dashv$					
TRUSTEE	1.00	X						0.	0.	0
(18) LEAH WARD SEARS										
TRUSTEE	1.00	Х						0.	0.	0.
(19) LYNN H. STAHL										
TRUSTEE	1.00	X						0.	0.	
TRUSTEE	1.00	Х						0.	0.	0.
(21) TADAHIRO YOSHIDA TRUSTEE	1.00	Х						0.	0.	0.
(22) JOHN B. HARDMAN				_						
PRESIDENT AND CEO	40.00		:	x				296,158.	0.	35,551.
SECRETARY, VP-OPERATIONS	40.00	=		x				177,929.	0.	20,689.
(24) CHRISTOPHER D. BROWN TREASURER, VP-FINANCE	40.00		,	x				131,064.	0.	28,987.
(25) DONALD R. HOPKINS  VP - HEALTH PROGRAMS	32.00				х			191,937.	0.	25,810.
VP - PEACE PROGRAMS	40.00				х			170,454.	0.	26,752.
(27) RYAN MCDONALD CHIEF DEVELOPMENT OFFICER	40.00					х		178,158.	0.	30,240.
(28) SEEMA N. SHAMS CHIEF DEVELOPMENT OFFICER	40.00					Х		161,667.	0.	14,559.
1b Sub-total							<b></b>	1,307,367.	0.	182,588.
c Total from continuation sheets to Part VII, S	ection A A	TTA	СНМЕ	'nΤ	2			439,529.	0.	51,892.
d Total (add lines 1b and 1c)	<u></u>	<u> </u>					▶	1,746,896.	0	234,480.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 25

		res	NO
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated		
	employee on line 1a? If "Yes," complete Schedule J for such individual		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such		
	individual	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual		
	for services rendered to the organization? If "Yes," complete Schedule J for such person		X

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 4		
2. Tatal number of independent contractors (including but not		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 12

Form 990 (2010)

u4 14	III Statement of Devenue				rage
rt V	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from to under sections 512, 513, or 51
1 a	Federated campaigns 1a 115,600				
1 a b c c c c c c c c c c c c c c c c c c	4.				
	4- 455 070				
d					
e	22 451 670				
] 1					
	and similar amounts not included above . 1f 42,329,053				
g	Noncash contributions included in lines 1a-1f: \$5,368,909				
h		66,351,602.			
	Business Cod				
2a					
Ь					
C					
d					
e					
f	All other program service revenue				
g		0.			
3	Investment income (including dividends, interest, and				
	other similar amounts)	17,590,144.			17,590,14
4	Income from investment of tax-exempt bond proceeds				
5	Royalties				
-	(i) Real (ii) Personal				
6a	Gross Rents				
b					
c					
d	· ·	0.			
_	(i) Securities (ii) Other				
7 a	Gross amount from sales of assets other than inventory				
ь	Less: cost or other basis				
	and sales expenses				
	Gain or (loss)				
d	Net gain or (loss)	0.			
8a					
0 4	events (not including \$455,279.				
1	of contributions reported on line 1c).				
	See Part IV, line 18				
h	Less: direct expenses				
ı	Net income or (loss) from fundraising events	<del>-</del>			
1	Gross income from gaming activities.				
	See Part IV, line 19				
b	Less: direct expenses b				
C	Net income or (loss) from gaming activities	0.			
10a	Gross sales of inventory, less returns and allowances				
b	Less: cost of goods sold b				
C	Net income or (loss) from sales of inventory	0.			
	Miscellaneous Revenue Business Code				
11a	FACILITIES USE FEES 532000	348,805.		241,855.	106,950
b					
С					
d	All other revenue				
е	Total. Add lines 11a-11d · · · · · · · · · · · · · · · · · ·	348,805.			
12	Total revenue. See instructions			241,855.	17,697,094

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (B) Program service expenses (C) Management and general expenses (A) Total expenses (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and 614,320 614,320 organizations in the U.S. See Part IV, line 21 . . . 2 Grants and other assistance to individuals in 71,069. 71,069 the U.S. See Part IV, line 22 . . . . . . . . . Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 8,341,452 8,341,452 Benefits paid to or for members . . . . . . . . . Compensation of current officers, directors, 1,356,295 479,798 762,008. 114,489. trustees, and key employees . . . . . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 0 0 0 0. persons described in section 4958(c)(3)(B) . . . . . 16,299,269. 11,123,799 2,324,666. 2,850,804. Other salaries and wages . . . . . . . . . . . . . 7 Pension plan contributions (include section 401(k) 0. 0 0. and section 403(b) employer contributions). . . . . 2,874,600 692,429 759,314. 4,326,343. Other employee benefits . . . . . . . . . . 0. Fees for services (non-employees): 0 0 0. 5,967. 5,967. 0 0. 229,594. 47,519. 182,075. Ō. 0. 0. 0. 0. 130,425 130,425. Professional fundraising services. See Part IV, line 17 0. 0 Investment management fees . . . . . 9,594,470. 8,022,327. 382,696. 1,189,447. 40,029.159,893. 65,500. 54,364 Advertising and promotion . . . . . 5,657,915. 3,451,754. 298,043. 1,908,118. 13 104,911. 82,528. 15,976. 6,407. Information technology . . . . . . . . Ω 0. 0. 15 1,748,736. 1,324,504. 270,594 153,638. 16 14,197,496. 13,766,881. 51,918. 378,697. 17 Payments of travel or entertainment expenses 18 0 0 for any federal, state, or local public officials 1,459,699. 1,300,527. 12,675. 146,497. Conferences, conventions, and meetings . . . . 19 0. Ō. 20 Ο. 0. 0. Ō. 21 921,010. 338,876. 360,354. 221,780. Depreciation, depletion, and amortization . . . . 486,719. 194,246. 292,473. 0. 23 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.) a VEHICLES 3,149. 4,299,507. 4,291,240. 5,118. b INTERVENTIONS 2,710,635. 2,710,635. 0. c OTHER MISCELLANEOUS 963,702. 271,673. 576,458. 115,571. All other expenses \_\_\_\_\_ 73,679,427. 59,379,215. 6,281,847. 8,018,365. 25 Total functional expenses. Add lines 1 through 24f Joint Costs. Check here ▶ X 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

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campaign and fundraising solicitation

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Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	3,456,969.	1	19,109,783.
	2	Savings and temporary cash investments	27,117,834.	2	0.
Assets	3	Pledges and grants receivable, net	23,892,833.	3	22,541,426.
	4	Accounts receivable, net	1,606,946.	4	2,220,506.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		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	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	32,652.	9	221,083.
	-	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a 20,945,151.			
	h	Less: accumulated depreciation	8,070,368.	10c	7,472,795.
	11	Investments - publicly traded securities.	6,308,010.		6,482,175.
	12	Investments - other securities. See Part IV, line 11	359,367,303.		412,870,485.
	13	Investments - program-related. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	13	
	14	Intangible assets		14	··
	15	Other assets. See Part IV, line 11	2,142,545.		2,175,165.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	431,995,460.		473,093,418.
	17	Accounts payable and accrued expenses	3,643,181.		3,560,224.
	18	Grants payable		18	
	19	Deferred revenue ,	3,190,144.		2,309,384.
	20	Tax-exempt bond liabilities		20	
/0	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
ij	~~	employees, highest compensated employees, and disqualified persons.			
Lia		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		24	
	25	Other liabilities. Complete Part X of Schedule D	4,269,593.		4,074,214.
	26	Total liabilities. Add lines 17 through 25	11,102,918.		9,943,822.
s		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.			
JC.	27	Unrestricted net assets	146,776,510.	27	163,880,724.
<u>6</u>	28	Temporarily restricted net assets	151,440,048.	28	175,274,041.
D B	29	Permanently restricted net assets	122,675,984.	29	123,994,831.
Net Assets or Fund Balances	_•	Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	· · · · · · · · · · · · · · · · · · ·
Vet	33	Total net assets or fund balances	420,892,542.		463,149,596.
_	34	Total liabilities and net assets/fund balances	431,995,460.		473,093,418.
_					5 000 (5545)

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101	111 000 (2010)				.g
P	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	84,2	90,	551.
2	Total expenses (must equal Part IX, column (A), line 25)	2	73,6	79,	427.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,6	11,	124.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	420,8	92,	542.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	31,6	45,	930.
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	463,1	49.	596.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
_	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	37	X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			3,7	
	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	ı			
	Schedule O.				
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:  Separate basis  X Consolidated basis  Both consolidated and separate basis				
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?		3a	X	
b	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.		3b	X	

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 Name of the organization 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.

Employer identification number

THI	E CP	RIER CENTER,	INC.							50	-1454/16				
Ра	rt l	Reason for Pub	lic Charity Statu	s (All organizations mu	ıst coı	nplete	e this p	art.) Se	e instr	uctio <b>ns</b>	<b>.</b>				
The	orga	nization is not a pri	vate foundation be	cause it is: (For lines 1 th	rough	11, ch	eck only	one bo	x.)						
1		A church, conventi	on of churches, or	association of churches	descril	oed in s	section	170(b)	(1)(A)(i	<b>)</b> .					
2		A school described	d in section 170(b)	(1)(A)(ii). (Attach Schedu	le E.)										
3				service organization descr		sectio	on 170(l	b)(1)(A)	(iii).						
4		•	· ·	erated in conjunction w			-			n 170(l	o)(1)(A)(iii). Enter the				
		hospital's name, ci		,							-/(-/(/(/-				
5				nefit of a college or univ	ersity	owne	d or on	erated	by a go	vernme	ental unit described in				
•	ш			rated for the benefit of a college or university owned or operated by a governmental unit described (iv). (Complete Part II.)											
6				cal government or governmental unit described in section 170(b)(1)(A)(v).											
6 7	X	•	-	es a substantial part of it						nit or fr	om the general nublic				
/	Λ	_	-	· ·	s supp	JOIL III	om a gu	veiliiii	ental ul	ill or ill	on the general public				
_				(Complete Part II.)											
8	$\square$			on 170(b)(1)(A)(vi). (Com											
9		_	-	es: (1) more than 331/39							-				
				exempt functions - sub											
				ome and unrelated busi						n 511	tax) from businesses				
		, ,		ne 30, 1975. See <b>section</b>			-								
10	Ш	_	-	ted exclusively to test for	-	-				-					
11		An organization o	rganized and ope	rated exclusively for the	bene	fit of,	to peri	form th	e func	tions of	, or to carry out the				
				apported organizations de											
		509(a)(3). Check to	ne box th <u>at d</u> escrib	es the type of supporting	organ	izatior	and co	mplete	lines 1	1e throu	<u>ug</u> h 11h.				
		a Type I	<b>b</b> Type	II c Type	III - F	unctior	nally inte	egrated		d	Type III - Other				
е		By checking this	box, I certify that	the organization is not	contr	olled	directly	or ind	irectly	by one	or more disqualified				
		persons other than	foundation mana	gers and other than one	or mo	re pub	olicly su	pporte	d organ	izations	described in section				
		509(a)(1) or sectio	n 509(a)(2).												
f				n determination from th	e IRS	that it	is a T	ype I, T	Type II.	or Type	e III supporting				
		organization, check								,,					
g									f the						
9		following persons?		adooptod any gill	. 0. 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
				ectly controls, either alor	ne or f	haeth	er with	nercor	e deec	rihed in	(ii) Yes No				
				dy of the supported organ		_	OI WILLI	persor	13 GC30	iibca iii	11g(i)				
				scribed in (i) above?	IIZatiVII	• }					11g(ii)				
			· ·		 hovo2						11g(lii)				
				on described in (i) or (ii) a			• 5 • 5				[119(111)]				
h				ut the supported organiza			l		l . m		4 415 A 4 5				
		ame of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9		Is the zation in		ou notify anization		Is the zation in	(vil) Amount of support				
	,	organization		above or IRC section	col. (i)	listed in overning		l. (i) of		rganized	варроге				
				(see instructions))	docu	ment?	_	ipport?		U.S.?					
		Ar-1			Yes	No	Yes	No	Yes	No					
(A)				•				ĺ							
·~/															
(B)															
(0)				=											
(C)															
(C)															
(D)															
(E)		· .													
						-				DE FIN					
Tota	ı														

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

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.")	161,187,513.	61,238,802.	91,080,553.	63,796,419.	66,351,602.	443,654,889.
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	161,187,513.	61,238,802.	91,080,553.	63,796,419.	66,351,602.	443,654,889.
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)						115,079,288.
6	Public support. Subtract line 5 from line 4.						328,575,601.
	tion B. Total Support						
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	161,187,513.	61,238,802.	91,080,553.	63,796,419.	66,351,602.	443,654,889.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,333,819.	16,971,116.	19,104,077.	18,273,694.	17,590,144.	89,272,850.
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.)	291,147.	357,461.	363,755.	381,173.	348,805.	1,742,341.
11	Total support. Add lines 7 through 10						534,670,080.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here			d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2010 (lin		•			14	61.45%
15	Public support percentage from 2009	Schedule A, Pa	rt II, line 14		l	15	55.88%
16a	331/3% support test - 2010. If the o						
	this box and <b>stop here.</b> The organization						
b	331/3% support test - 2009. If the o	•					
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2	_					
	or more, and if the organization me					•	•
	Part IV how the organization meets t	he "facts-and-c	ircumstances" te	est. The organiz	zation qualifies	as a publicly su	upported
	organization						
b	10%-facts-and-circumstances test - 2	_					
	15 is 10% or more, and if the orga						-
	Explain in Part IV how the organization						
	supported organization						
18	Private foundation. If the organizatio	n did not chec	k a box on line	13, 16a, 16b,	17a, or 17b,	check this box	and see
- 0	instructions	<u> </u>					▶∟
					_		

58-1454716 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.)

ection A. Public Support			,		,	
Calendar 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 Gross receipts from admissions, merchandise						
sold or services performed, or facilities						
furnished in any activity that is related to the						
organization's tax-exempt purpose						
Gross receipts from activities that are not an						
unrelated trade or business under section 513						
Tax revenues levied for the organization's						
benefit and either paid to or expended on						
its behalf						
The value of services or facilities						
furnished by a governmental unit to the						
organization without charge						
Total. Add lines 1 through 5						
a Amounts included on lines 1, 2, and 3						
received from disqualified persons						
h 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						
\$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b				-		
Public support (Subtract line 7c from						
line 6.)						
ction B. Total Support				L., .,		<del> </del>
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	()	(0, 200)	(3)233	(4, 2000	(0, 2010	(-) (-)
Amounts from line 6						
payments received on securities loans,						
rents, royalties and income from similar						
b Unrelated business taxable income (less						
,						
section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b		<u> </u>				
Net income from unrelated business activities not included in line 10b.						
whether or not the business is regularly						
carried on · · · · · · · · ·						
Other income. Do not include gain or					1	
loss from the sale of capital assets						
(Explain in Part IV.)						
Total support. (Add lines 9, 10c, 11,						
and 12.)		L				
First five years. If the Form 990 is for t	_			-		
organization, check this box and stop here.			<u> </u>			<u> ▶  </u>
ction C. Computation of Public Supp	ort Percent	age				
Public support percentage for 2010 (line 8,	column (f) divid	ed by line 13, colur	nn (f))		15	9
Public support percentage from 2009 Sched					16	9
ction D. Computation of Investment	Income Per	centage				
Investment income percentage for 2010 (line	≥ 10c, column (	(f) divided by line 1	13, column (f))		17	9
Investment income percentage from 2009 S					18	9
a 331/3% support tests - 2010. If the orga					e than 331/3 %, a	nd line
17 is not more than 331/3%, check this						
331/3% support tests - 2009. If the organ						
line 18 is not more than 331/3%, check t						
Private foundation If the organization di						

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

CONTRIBUTIONS RECEIVED

PART II, SECTION A, LINE 1

BEGINNING IN FISCAL YEAR 2007, THE CENTER'S SUPPORTING ORGANIZATION,

CARTER CENTER COLLABORATIVE, INC., BEGAN ACCEPTING SIGNIFICANT

CONTRIBUTIONS OF IN-KIND GOODS. REVENUES OF MORE THAN \$134 MILLION IN FY

2007, \$75 MILLION IN FY 2008, \$125 MILLION IN FY 2009, AND \$118 MILLION

IN FY 2010 ARE INCLUDED IN THE IRS FORM 990 FOR CARTER CENTER

COLLABORATIVE, INC.

FACILITIES USE FEES

PART II, SECTION B, LINE 10

THE TOTAL AMOUNT FOR EACH YEAR IS COMPRISED OF FACILITIES USE FEES DERIVED FROM EVENT SPACE RENTAL.

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

#### **Schedule of Contributors**

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

OMB No. 1545-0047

201**0** 

Internal Revenue Service							
Name of the organization		Employer identification number					
THE CARTER CENTER, IN	NC.	58-1454716					
Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-E <b>Z</b>	X 501(c)(3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fou	Indation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundate	tion					
	501(c)(3) taxable private foundation						
<b>Note.</b> Only a section 501(c)(7), instructions.	vered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See					
General Rule							
	ing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or econtributor. Complete Parts I and II.	or more (in money or					
Special Rules							
sections 509(a)(1) and	3) organization filing Form 990 or 990-EZ that met the 331/3 % support tes d 170(b)(1)(A)(vi), and received from any one contributor, during the year or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990.	, a contribution of the					
the year, aggregate c	7), (8), or (10) organization filing Form 990 or 990-EZ that received from a contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable or the prevention of cruelty to children or animals. Complete Parts I, II, an	e, scientific, literary, or					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year							
990-EZ, or 990-PF), but it must	<b>nution.</b> An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 10-EZ, or 990-PF), but it <b>must</b> answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on e 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						
	4 1 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2 (Ea 000 000 E7 000 E5) (0040)					

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization THE CARTER CENTER, INC.

Employer identification number 58-1454716

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_		\$2,995,632.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	-	\$4,211,441.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3_		\$3,529,881.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4_		\$2,195,527.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5 _		\$2,071,805.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6_		\$2,305,869.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)

art i

	organization THE CARTER CENTER, INC.		Page of of Pa
Name of o	NGAILZAUGH THE CARIER CENTER, INC.		Employer identification number 58-1454716
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7 _		\$ <u>4,453,047.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8-		\$ <u>5,761,692.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$1,512,215.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
 A		-   \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

## SCHEDULE D (Form 990)

## **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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TH	CARTER CENTER, INC.		58-1454716
Pa		rised Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 9	<del></del>	
		(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 a		
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
	used only for charitable purposes and not for the l		
Do	purpose conferring impermissible private benefit?  t II Conservation Easements. Complete it	the aggregation appropriate F	Yes No
Ра 1	t II Conservation Easements. Complete if Purpose(s) of conservation easements held by the		orm 990, Part IV, line 7.
1			A and his to discount to the contract to the c
	Preservation of land for public use (e.g., recr	,	of an historically important land area
	Protection of natural habitat	Preservation o	of a certified historic structure
2	Preservation of open space  Complete lines 2a through 2d if the organization h	old a qualified concernation contribution in	the form of a concentration
-	easement on the last day of the tax year.	eld a qualified coriservation contribution in	the form of a conservation
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement		
С	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (c		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tran	sferred, released, extinguished, or termina	ated by the organization during the
	tax year ▶		
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy regard		
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, in	nspecting, and enforcing conservation eas	ements during the year
_			
7	Amount of expenses incurred in monitoring, inspec	cting, and enforcing conservation easemer	nts during the year
	<b>&gt;</b> \$	- 0/4\	470/EV/4V/DV
8	Does each conservation easement reported on lin		
9	(i) and 170(h)(4)(B)(ii)?	concentration accompants in its revenue and	Yes No
3	balance sheet, and include, if applicable, the text of	Control varion caccimente in the revenue and	oxponed statement, and
	organization's accounting for conservation easeme		ar statements that describes the
Par	t III Organizations Maintaining Collections	of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under Si	FAS 116 (ASC 958), not to report in its r	evenue statement and balance sheet
	If the organization elected, as permitted under Si works of art, historical treasures, or other similar public service, provide, in Part XIV, the text of the fe	ar assets held for public exhibition, educ potnote to its financial statements that des	cation, or research in furtherance of cribes these items
b	If the organization elected, as permitted under		
	works of art, historical treasures, or other similar	ar assets held for public exhibition, educ	cation, or research in furtherance of
	public service, provide the following amounts relati	ng to these items:	
	<ul><li>(i) Revenues included in Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		► \$32,650.
2	If the organization received or held works of a		
	following amounts required to be reported under S	FAS 116 (ASC 958) relating to these items	X
a	Revenues included in Form 990, Part VIII, line 1.		· · · · · · · • \$ ·
<u>b</u>	Assets included in Form 990, Part X		· · · · · · <b>&gt;</b> \$

Pa	rt III Organizations Maintain	ing Collections	of Art, Histo	rical '	Treasure	s, or	Other Similar Asse	ts (continu	ıed)			
3	Using the organization's acquisition collection items (check all that app		d other recor	ds, ch	eck any c	of the	following that are a	significant	use	of its		
а	X Public exhibition		d	] ι	_oan or ex	chan	ge programs					
b	Scholarly research		e	7 (	Other							
С	——————————————————————————————————————											
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part											
	XIV.											
5	During the year, did the organization	on solicit or receive	e donations o	f art, h	istorical tr	easu	res, or other similar					
	assets to be sold to raise funds rat							. X Ye	вГ	No		
Pai	rt IV Escrow and Custodial A line 9, or reported an ar					n ans	wered "Yes" to Forn	n 990, Pai	t IV,			
	Is the organization an agent, truste included on Form 990, Part X? If "Yes," explain the arrangement in							Ye	s [	No		
b	in res, explain the arrangement in	II alt XIV alla coll	ipiete trie ion	Owing	tabio.		Amou	nt				
C	Beginning balance					4.0	Aiilou					
	Additions during the year					$\rightarrow$						
e	Distributions during the year					$\rightarrow$						
f	Ending balance					$\rightarrow$				-		
2a								Ye	<u>,                                    </u>	No		
	=		7, 1 alt X, iiio	<b>4</b> 11 .		• • •		16:	• L			
	b If "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.											
ı aı	Endowment runds. Cor	(a) Current year	(b) Prior ye		(c) Two ye		<del></del>		ır vear			
1a	Beginning of year balance	366,049,958.	331,507,		379,3			(0) (0	ar your	Pack		
b	Contributions	6,172,627.		_								
c	Net investment earnings, gains,	0,172,027.	9,540,	440.	7,0	26,88	3.					
·	and losses	49,202,767.	25 600	401	E4 0	.71 10	2					
d	Grants or scholarships	49,202,767.	25,680,	491.	-54,0	771,13	. 2.					
e	Other expenditures for facilities .			_								
·	and programs	647 256	678,	207	-	40.40						
f	Administrative expenses	647,356.	0/0,	321.		48,49	0.					
g	End of year balance	420,777,996.	366 040	25.7	221 5	07.74	-					
2	Provide the estimated percentage				331,5	07,34	1.					
2	Board designated or quasi-endown	-										
b	Permanent endowment ► 29.4											
_	Term endowment ▶ 35.6500											
	Are there endowment funds not in		the organiza	tion th	at are held	d and	administered for the					
Ju	organization by:	the possession of	trie Organiza	ווטוז נוו	at are rick	u anu	auministered for the		Yes	No		
	(i) unrelated organizations							3a(i)		NO		
	(ii) related organizations									Х		
h	If "Yes" to 3a(ii), are the related org											
4	Describe in Part XIV the intended to	•	•						L			
Par								<del> </del>		—		
rai	Description of investment					a la	(a) A commutated	(al) Dank w	alua.			
	Description of investment		or other basis estment)	(b) Co	st or other ba (other)	ISIS	(c) Accumulated depreciation	(d) Book v	alue			
1a	Land		0.		636,73	32.	計學制度與19月1日	6	36,	732.		
b	Buildings	i	0.	16	,886,00	03.	11,720,616.			387.		
С	Leasehold improvements		0.	2	,147,49	99.	1,090,615.			384.		
d	Equipment		0.	1	,274,93	17.	661,125.			792.		
е	Other				<u> </u>	$\neg$	0.					
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Fo	rm 990, Part )	K, colu	mn (B), line	e 10(	c).) <b>&gt;</b>	7,4	72,7	795.		
								hedule D (Fo	rm 99	0) 2010		

Part VII	Investments - Other Securities. See F	orm 990, Part X, line	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of value Cost or end-of-year mar	
(1) Financi	al derivatives			
	-held equity interests			
(3) Other				
(A) POC	LED INVESTMENT FUND	412,870,485.	FMV	*
(B)				
(C)				
<u>(D)</u>				··
(E)				
<u>(F)</u>				
(G)				
(H)				
(1)		412 070 405		
	n (b) must equal Form 990, Part X, col. (B) line 12.)	412,870,485.	0.12	
Part VIII	Investments - Program Related. See F			
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(9)				
(10)				<u> </u>
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, li	ne 15		
- arent		Description		(b) Book value
(1)				,,
(2)				
(3)				
(4)			-	
(5)		-		
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part X			
<u>1.                                    </u>	(a) Description of liability	(b) Amount		
(1) Feder	al income taxes	4 054		
	ITY OBLIGATIONS	4,074,2	214.	
(3)				
(4)				
(5)	Management of the second of th			
(6)				
(7)		-		
(8)		<u> </u>		
(9)				
(10)				
(11)	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 4,074,2	214.	
Total. (Coluli	in to made oqual i orm dad, i art A, coi. (b) line 20.)	2,0,1/2		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

58-1454716

Schedu	ile D (Form 990) 2010 50-14-34 / 10		Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stater	nent	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	84,290,551
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	73,679,427
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	10,611,124
4	Net unrealized gains (losses) on investments	4	31,645,930
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV.)		-27,213,646
9	Total adjustments (net). Add lines 4 through 8	9	4,432,284
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		15,043,408
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn	·
1	Total revenue, gains, and other support per audited financial statements	L	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments2a		
b	Donated services and use of facilities		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		HSH
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	· · ⊢	5
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R		n
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
C	Other losses 2c		
d	Other (Describe in Part XIV.)		
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1440
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
	Add then 4 - and 4b	_	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	⊢	5
Part			
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp dditional information.		
SEE	PAGE 5		
·			

#### Part XIV Supplemental Information (continued)

DESCRIPTION OF COLLECTIONS

PART III, LINE 4

THE CENTER MAINTAINS A BROAD COLLECTION OF ART TO INCLUDE PAINTINGS, SCULPTURES, STATUES, AND AWARDS THAT REPRESENT THE LIFE AND WORK OF ITS FOUNDERS, JIMMY AND ROSALYNN CARTER. SOME OF THE PIECES HAVE BEEN DONATED TO THE CENTER BY THE CARTERS WHILE OTHERS HAVE BEEN DONATED TO THE CENTER IN RECOGNITION OF THE WORK OF THE CENTER AND OF THE CARTERS.

USE OF ENDOWMENT FUNDS

PART V, LINE 4

THE CENTER HAS ESTABLISHED AN ENDOWMENT FUND IN ORDER TO SUSTAIN THE SUCCESS OF ITS MISSION AND PROGRAMS INTO THE FUTURE.

OTHER CHANGES IN NET ASSETS

PART XI, LINE 8

THE OTHER AMOUNT REPRESENTS THE CHANGE IN NET ASSETS FOR THE CARTER CENTER COLLABORATIVE, INC.

#### SCHEDULE F (Form 990)

#### Statement of Activities Outside the United States

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization Employer identification number THE CARTER CENTER, INC. 58-1454716 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures for offices in the employees, region (by type) (e.g., a program service, fundraising, program region agents, describe specific type of and investments and independent services, investments, service(s) in region in region grants to recipients contractors in region located in the region) (1) CENTRAL AMERICA/CARIBBEAN 1. 11. PROGRAM SERVICES HEALTH AND PEACE 2,083,411. (2) EAST ASIA AND THE PACIFIC PROGRAM SERVICES PEACE 912,572. (3) MIDDLE EAST AND NORTH AFRICA 4. 34. PROGRAM SERVICES PEACE 1,781,619. (4) SOUTH AMERICA 2. PROGRAM SERVICES HEALTH AND PEACE 1,161,583. PROGRAM SERVICES (5) SOUTH ASIA 1. 9. PEACE 1,307,791. (6) SUB-SAHARAN AFRICA 63. 605. PROGRAM SERVICES HEALTH AND PEACE 41,411,716. (7) CENTRAL AMERICA/CARIBBEAN GRANTMAKING HEALTH 509,613. GRANTMAKING PEACE 24,878. (8) EAST ASIA AND THE PACIFIC (9) MIDDLE EAST AND NORTH AFRICA GRANTMAKING PEACE 105,000. (10) SUB-SAHARAN AFRICA GRANTMAKING HEALTH AND PEACE 7,773,172. (11)(12)(13)(14)(15)(16)(17)57,071,355. 71. 665. 3a Sub-total...... Total from continuation

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

sheets to Part I . . . . . . . c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2010

57,071,355.

58-1454716

Page 2

Schedule F (Form 990) 2010

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		MIDDLE EAST/NORTH AFRICA	1	105,000.	WIRE			
(2)		SUB-SAHARAN AFRICA	2	477, 173.	СНЕСК			
(3)		SUB-SAHARAN AFRICA	3	16,682.	CASH			
(4)		SUB-SAHARAN AFRICA	F.	17,840.	САЅН			
(9)		SUB-SAHARAN AFRICA	5	10,721.	CASH			
(9)		SUB-SAHARAN AFRICA	9	14,596.	CASH			
(2)		SUB-SAHARAN AFRICA	7	11,510.	CASH			
(8)		SUB-SAHARAN AFRICA	8	15,490.	CASH			
(6)		SUB-SAHARAN AFRICA	6	7,250.	CASH			
(10)		SUB-SAHARAN AFRICA	10	10,488.	CASH			
(11)		SUB-SAHARAN AFRICA	11	5, 600.	CASH			
(12)		SUB-SAHARAN AFRICA	12	5,860.	CASH			
(13)		SUB-SAHARAN AFRICA	13	61,087.	CHECK			
(14)		SUB-SAHARAN AFRICA	14	83,657.	CHECK			
(15)		EUROPE/ICELAND/GREENLAND	15	130,235.	WIRE			
(16)		SUB-SAHARAN AFRICA	16	279,542.	CHECK			

Schedule F (Form 990) 2010

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V 10-8.3

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12:38:55

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. ~

Enter total number of other organizations or entities ന

58-1454716

Page 2

Schedule F (Form 990) 2010

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		SUB-SAHARAN AFRICA	17	1,319,101.	CHECK			la l
(2)		EAST ASIA/PACIFIC	18	24,878.	WIRE			
(3)		EUROPE/ICELAND/GREENLAND	19	5,100,000.	WIRE			
(4)		SUB-SAHARAN AFRICA	20	20,031.	WIRE			
(9)		CENT. AMERICA/CARIBBEAN	21	120,262.	WIRE			
(9)		SOUTH AMERICA	22	80,535.	WIRE			
(3)		SOUTH AMERICA	23	191, 674.	WIRE			
(8)		CENT. AMERICA/CARIBBEAN	24	117,141.	CHECK	:		
(6)		EUROPE/ICELAND/GREENLAND	25	20,275.	WIRE			
(10)		SUB-SAHARAN AFRICA	26	12,254.	WIRE			
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt N

23. by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. Enter total number of other organizations or entities 3

Schedule F (Form 990) 2010

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Schedule F	Schedule F (Form 990) 2010					58-14	58-1454716	Page 3
Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.	to Individuals Outside ( itional space is needed.	the United St	ates. Complete il	f the organizati	on answered "Yes"	to Form 990, Pa	rt IV, line 16.
	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)					,			(500)
(2)					·			
(3)						7111		5
(4)	900							
(5)								
(9)								
(7)					ę			
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)	8							
(17)								
(18)								

Schedule F (Form 990) 2010

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	X Yes	□ No

Schedule F (Form 990) 2010

Page 5

### Part V Supple

#### **Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PROCEDURES FOR MONITORING GRANT FUNDS

PART I, LINE 2

THE CENTER REQUIRES GRANT RECIPIENTS TO SUBMIT INTERIM AND/OR FINAL NARRATIVE AND FINANCIAL REPORTS THAT SET FORTH THE RESULTS OF THE WORK PERFORMED AS FUNDED BY THE CENTER. WRITTEN AGREEMENTS AND THE SPECIFIC REQUIREMENTS OF THE GRANTEE VARY BASED ON THE NATURE OF THE WORK PRODUCT AND LENGTH OF TIME FOR THE SERVICES TO BE PROVIDED.

PURPOSE OF GRANTS TO ORGANIZATIONS OUTSIDE THE U.S.

PART II, COLUMN D

- 1) PROMOTE ELECTORAL REFORM AND REINFORCE POLITICAL RECONCILIATION IN THE PALESTINIAN TERRITORIES
- 2)-12) PROVIDE CIVIC EDUCATION ON RULE OF LAW IN LIBERIA
- 13 -17) SUPPORT FOR THE DOMESTIC ELECTION OBSERVATION IN SUDAN
- 18) SUPPORT FOR A CONFERENCE ON USING PUBLIC INTERNATIONAL LAW TO ASSESS ELECTIONS
- 19)-20) SUPPORT GUINEA WORM ERADICATION EFFORTS
- 21) SUPPORT FOR RIVER BLINDNESS CONTROL EFFORTS IN BRAZIL
- 22)-23) SUPPORT FOR RIVER BLINDNESS CONTROL EFFORTS IN VENEZUELA
- 24) SUPPORT FOR RIVER BLINDNESS CONTROL EFFORTS IN GUATEMALA
- 25) GRANT FOR JOURNALISM FELLOWSHIPS IN ROMANIA
- 26) GRANT FOR JOURNALISM FELLOWSHIPS IN S. AFRICA

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

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ. See separate Instructions.

OMB No. 1545-0047 Open To Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

THE	CARTER CENTER, INC.					58-145471	•
Part	Fundraising Activities. Com Form 990-EZ filers are not				"Yes" to Form 9	90, Part IV, line	17.
1	Indicate whether the organization raise	<del></del>			activities Check a	II that apply	
-	X Mail solicitations	-		_	non-government g		
a	THE STATE OF THE S	е					
b	Internet and ornali concitations	f	H	,	government grants	3	
C	X Phone solicitations	g	X Spe	cial fundra	ising events		
d	X In-person solicitations						
2 a	Did the organization have a written o or key employees listed in Form 990						X Yes No
b	If "Yes," list the ten highest paid individed compensated at least \$5,000 by the		fundraiser	s) pursuar	nt to agreements u	ınder which the fun	draiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
_		DIDEGE MATI	Yes	No			
1		DIRECT MAIL					
	RICAN MARKETING & COMMUNI			X	7,265,336.	96,000.	7,171,336.
2		INTERNET					
CONV	710, INC.	MARKETING		X	1,389,370	34,425.	1,354,945.
3							
4							
5							
6							
7							
8							
9		<u> </u>					
10							
Total					8,654,706.	130,425.	8,526,281.
3	List all states in which the organizat registration or licensing.	ion is registered o	r licensed	l to solicit		nas been notified	it is exempt from
S,K	Y, ME, MD, MA, MI, MN, MS, MO, NI	H, NJ, NM, NY, NC	, ND, OF	·			
K, 0	R, PA, RI, SC, TN, UT, VA, WA, W						

		e G (Form 990 or 990-EZ) 2010			1454/16	Page A
P	art l	Fundraising Events. Complete than \$15,000 of fundraising even	e if the organization anso nt contributions and gros	wered "Yes" to Form 99 ss income on Form 990	90, Part IV, line 18, or )-EZ, lines 1 and 6b.	reported more List events with
	_	gross receipts greater than \$5,0				
			(a) Event #1 AUCTION	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) through
മ			(event type)	(event type)	(total number)	col. (c))
Revenue	1		1,297,613.			1,297,613
œ	ĺ	Less: Charitable contributions	455,279.			455,279
	3	Gross income (line 1 minus line 2)	842,334.			842,334
	4	Cash prizes				
		Noncash prizes				37,827
nses	6	Rent/facility costs	298,560.			298,560
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses	505,947.			505,947
	10 11	Direct expense summary. Add lines 4 Net income summary. Combine line 3	through 9 in column (d) 3, column (d), and line 10	)		( 842,334.)
Pa	rt l	Gaming. Complete if the org than \$15,000 on Form 990-	ganization answered "	Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct Ex	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes%	Yes%	
	7	Direct expense summary. Add lines 2	through 5 in column (d)			( )
	8	Net gaming income summary. Combi	ine line 1, column d, and	line 7		
9		nter the state(s) in which the organizati				
a		the organization licensed to operate g "No," explain:	aming activities in each	of these states?		Yes No
		. <b></b>				·
		ere any of the organization's gaming li 'Yes," explain:	censes revoked, suspe			• — —
						<b></b>

Schedule G (Form 990 or 990-EZ) 2010

Sched	fule G (Form 990 or 990-EZ) 2010 Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ►
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
-	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?YesNo
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Part	
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).
	part to provide any additional information (see instructions).

# SCHEDULE

SCHEDULE I	Grants a	ind Other A	Grants and Other Assistance to Organizations,	o Organiza	tions,		OMB No. 1545-0047
	Government	ents, and Ir	ts, and Individuals in the United States	the United	d States		
Department of the Treasury Internal Revenue Service	Complete if the	organization ans ► At	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ➤ Attach to Form 990.	orm 990, Part IV,	line 21 or 22.		Open to Public Inspection
Name of the organization THE CARTER CENTER, INC.						Employer identification number 58-1454716	n number
Part I General Information on Grants and Assistance	nts and Assistanc	<b>e</b>					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ds to substantiate th	e amount of the	grants or assistand	ce, the grantees'	eligibility for the grants	or assistance, and	
the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ne grants or assistand procedures for more	e? itoring the use o	of arant funds in the	United States			X Yes No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,0 ll can be duplicated if additional space is needed	ce to Government or any recipient the	s and Organizate received m	ations in the Unite	ed States. Com Check this box	nd Organizations in the United States. Complete if the organization answered "Yes" to received more than \$5,000. Check this box if no one recipient received more than \$5,000.	ation answered "Ye	s" to \$5,000. Part
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(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
(1) JIMMY CARTER LIBRARY AND MUSEUM 441 FREEDOM PARKWAY ATLANTA, GA 30307	7 44-0553234	501(C)3	313,320.	0	N/A	N/A	PART VI
(2) EMORY UNIVERSITY 1599 CLIFFTON ROAD #6-303 ATLANTA, G	GA 30322 44-0553234	501(C)3	250,000.	.0	N/A	N/A	PART VI
(3) DEMOCRACY INTERNATIONAL 4802 MONTGOMERY LANE BETHESDA, MD 20814	814 71-0943640	N/A	125, 322.	.0	N/A	N/A	ракт ту
(4) ROSALYNN CARTER INSTITUTE 800 GSW DR AMERICUS. GR 31709		501	000	.	11 / 14 / 14	K / M	
(5) GA ASSOC, OF COMM. SVC BDS	700000000000000000000000000000000000000				# W	N/A	PAKI VI
(9)	1		.000,401		N/A	N/A	PAKT VI
(7)							
(6)							
(10)							
(11)							
(12)							
1	3) and government	organizations					3,
3 Enter total number of other organizations For Paperwork Reduction Act Notice, see the Instructions for	onse the Instructions for	or Form 990.				A	2.
ASL						סרוומפ	Schedule I (rorm 990) (2010)

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12:38:55 P

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	(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
1 JOURNALISM FELLOWSHIPS	W FELLOWSHIPS	.6	.68,069.	0.	0. N/A	N/A
2 GRANT			25,000.	0.	0. N/A	N/A
ဇ						
4						
5						
9						
7		<b>1</b>				
Part IV Su	Part IV Supplemental Information. Complete this part		vide the informa	tion required in	Part I, line 2, and any	to provide the information required in Part I, line 2, and any other additional information.

PROCEDURES USED TO MONITOR THE USE OF GRANT FUNDS IN THE UNITED STATES

PART I, LINE

THE CENTER REQUIRES GRANT RECIPIENTS TO SUBMIT INTERIM AND/OR FINAL

NARRATIVE AND FINANCIAL REPORTS THAT SET FORTH THE RESULTS OF THE WORK

BY THE CENTER. WRITTEN AGREEMENTS AND THE SPECIFIC FUNDED PERFORMED AS

THE NATURE OF THE WORK PRODUCT NO GRANTEE VARY BASED OF THE REQUIREMENTS

58-1454716

Page 2

Schedule I (Form 990) (2010)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Part III

	(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
-						
2	17					
ຕາ						
4						
ro						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	s part to pro	vide the informa	tion required in	Part I, line 2, and an	other additional information.

AND LENGTH OF TIME FOR THE SERVICES TO BE PROVIDED

PURPOSE OF GRANT OR ASSISTANCE

PART II, COLUMN (H)

1) ASSISTANCE RELATED TO RENOVATION TO INCLUDE EDUCATIONAL INFORMATION ON

THE WORK OF THE CARTER CENTER

2) SUPPORT TO THE INSTITUTE FOR DEVELOPING NATIONS, WHOSE PURPOSE IS TO

RESEARCH METHODS FOR THIRD WORLD COUNTRY DEVELOPMENT

- 3) SUPPORT FOR DOMESTIC ELECTION OBSERVATION IN SUDAN
- 4) SUPPORT FOR THE ROSALYNN CARTER INSTITUTE FOR CAREGIVERS

Schedule I (Form 990) (2010)

58-1454716

Page 2

Schedule 1 (Form 990) (2010)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	(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
·						
2						
က						
4						
ĸ						
9						
7						
Part IV	Supplemental Information. Complete this part		vide the informat	ion required in	Part I, line 2, and any	to provide the information required in Part I, line 2, and any other additional information.

5) SUBGRANT TO DEVELOP CURRICULUM FOR TRAINING ON THE ISSUES IN THE

INTEGRATION OF PRIMARY AND BEHAVIORAL CARE.

Schedule 1 (Form 990) (2010)

V 10-8.3

# **SCHEDULE J** (Form 990)

Department of the Treasury

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.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization THE CARTER CENTER, INC.

Employer identification number 58-1454716

Par	Questions Regarding Compensation			
			Yes	No
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		
2	explain			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	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  X Compensation survey or study			
	X Form 990 of other organizations Approval by the board or compensation committee			
4	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:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		_X
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		X
	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.			
5	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:			
а	The organization?	5a		X
b	Any related organization?	5 b		<u> </u>
_	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:			v
a	The organization?	6a		$\frac{x}{x}$
D	Any related organization?  If "Yes" to line 6a or 6b, describe in Part III.	6b		
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	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	-	_	
•	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

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

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.

		Lan C 181 30 minobylone 0 (0)	20184 0000> Prince C 181 30	0000				
:			201000000000000000000000000000000000000	- Compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)(i)(a)	reported in prior Form 990 or Form 990-EZ
	€	296, 158.	0	0	22,050.	13,501.	331,709.	0.
1 JOHN B. HARDMAN	(ii)	.0	0	0	0.	0	0	.0
	0	177,929.	0	.0	15,780.	4,909.	198,618.	0.
2 PHILLIP J. WISE	€	0.	0	0	0.	0.	0	.0
	8	131,064.	0	0	12,402.	16,585.	160,051.	0.
3 CHRISTOPHER D. BROWN	(II)	0.	0	0	0	0.	0	•0
	€	191,937.	0	0	17,41	8,396.	217,747.	0.
4 DONALD R. HOPKINS	€	0.	0	0	0.	0.	0	.0
	€	170,454.	0	0.	15,65	11,101.	197,206.	0
5 JOHN J. STREMLAU	<b>(ii)</b>	0.	0	0	0	0	0	.0
	Ξ	128,158.	0	20,000.	15,555.	14,685.	208,398.	0
6 RYAN MCDONALD	€	0.	0	0	0	0	0	.0
	8	126,667.	0	35,000.	14,550.	ŝ	176,226.	0
7 SEEMA N. SHAMS	€	0.	0	0	0.	0.	0	.0
	E	151,941.	0	0	13,771.	1,276.	166,988.	.0
8 FRANK O. RICHARDS	0	0.	0	0	0	0.	0	.0
	€	145,793.	0	0	13,229.	1,209.	160,231.	0.
9 THOMAS H. BORNEMANN	€	0.	0		0	0.	0	• 0
	(3)	141,795.	0		8,650.	13,757.	164,202.	0.
10 HRAIR A. BALIAN	€	0.	0	0	0	.0	0	.0
	0							
11	€							
	€			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
12	€							
	0	               	1					
13	€							
	E							
14	€							
	ε	           						
15	€							
	8		1	1				
16	€							
							Sche	Schedule J (Form 990) 2010

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JSA

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Schedule J (Form 990) 2010

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

# **Transactions With Interested Persons**

OMB No. 1545-0047

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

THE	CARTER CENTER, INC.					-	58	-145	471	6		
Part	Excess Benefit Transactions (section Complete if the organization answered "	1 501(c) Yes" on	(3) an Form	d section 501(c)(4) 990, Part IV, line	) organizat 25a or 25b	ions only) or Form	). 990-E	Z, Pa	ırt V, I	ine 40	b.	
1	(a) Name of disqualified person				(b) Descripti	ion of tran	saction	1			-	Corrected
	(a, , , , , , , , , , , , , , , , , , ,		_		()				<u> </u>		Y	es No
(1)											+	+
(2)			-			_					$\dashv$	+
(4)												+
(5)												+
(6)						<del></del>						+
2	Enter the amount of tax imposed on the orga	nization	mana	agers or disqualified	d persons o	during the	vear					
	under section 4958			•	•	_	-	🕨	\$			
3	Enter the amount of tax, if any, on line 2, abo	ve, rein	nburse	ed by the organizatio	n			>	• \$ _			
					100							
Part	Loans to and/or From Interested Po Complete if the organization answered			n 990, Part IV, line	26, or Forn	n 990-EZ	, Part	V, line	38a.			
	(a) Name of Interested person and purpose	1	n to or from panization?	(c) Original principal amount	(d) Bala	nce due	(e) In (	iefault?		ard or	(g) W agreer	
		То	From				Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)		_										
(5)												
(6)		_										
(7)			-				-					
(8)		_										
(10)		-										
otal				▶\$								
Part		tereste	d Per	sons.	7.							8
	(a) Name of interested person			between interested perso organization		(c)	Amour	t and	type o	f assis	tance	
(1)		-										
(2)											_	
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
10)												
or P	aperwork Reduction Act Notice, see the Inst	ructions	s for F	Form 990 or 990-EZ	•		Sche	dule L	(Form 9	990 or 9	990-EZ	2010

## Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	naring of ization's nues?
				Yes	No
(1) JEFFREY CARTER	SON OF BOARD MEMBER	24,455.	SALARY		х
(2)					
(3)					
(4)					
(5)					
(6) (7)					
(8)					
(9)					
(10)					

# Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

# SCHEDULE M (Form 990)

# **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE CARTER CENTER, INC.

Employer identification number 58-1454716

Pai	t Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art	Х	4.	32,650.	APPRAISAL
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications	X		2,600.	RETAIL PRICE
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	222.	5,043,733.	MARKET PRICE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory			<u> </u>	
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				4.5
25	Other ►(_ATCH 1)		9.	514,926.	
26	Other ►()				<u></u>
27	Other ►()				
28	Other ►()				
29	Number of Forms 8283 received	by the orga	nization during the tax yea	ar for contributions for	_
	which the organization completed F	orm 8283, I	Part IV, Donee Acknowledge	ement	29 3.
					Yes No
30 a	During the year, did the organizat			• •	
	it must hold for at least three year				
	used for exempt purposes for the er		period?		30a X
b	If "Yes," describe the arrangement in				
31	Does the organization have a				
	contributions?				31 X
32 a	Does the organization hire or use	third partie	es or related organizations	s to solicit, process, or s	ell noncash
	contributions?				32a X
	If "Yes," describe in Part II.				
33	If the organization did not report an describe in Part II.	amount in o	column (c) for a type of prop	perty for which column (a)	is checked,

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

Schedule M (Form 990) (2010)

Schedule M (Form 990) (2010) 58-1454716

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

USE OF THIRD PARTIES OR RELATED ORGANIZATIONS

SCHEDULE M, PART I, LINE 32A

THE CARTER CENTER UTILIZES EXTERNAL BROKERS TO SELL DONATED SECURITIES UPON RECEIPT.

Page 2

58-1454716

Page 2

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

ATTACHMENT 1

# SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
WATER FILTRATION	X	2.	146,170.	RETAIL PRICE
CONSULTING SERVICES	Х	3.	68,900.	RETAIL PRICE
EQUIPMENT	Х	2.	23,829.	RETAIL PRICE
CHARTER FLIGHT	Х	2.	276,027.	COST INCURRED
TOTALS	=	9.	514,926.	

#### 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 CARTER CENTER, INC.

Employer identification number 58-1454716

AUDITED FINANCIAL STATEMENTS

FORM 990, PART IV, LINE 12

THE CARTER CENTER'S AUDITED FINANCIAL STATEMENTS CONSOLIDATE THE

ACTIVITIES OF THE CARTER CENTER, INC. AND THE CARTER CENTER

COLLABORATIVE, INC. AND ARE PREPARED IN ACCORDANCE WITH GAAP. SEPARATE

AUDITED FINANCIAL STATEMENTS ARE NOT PREPARED FOR EACH ENTITY.

NUMBER OF EMPLOYEES

FORM 990, PART V, LINE 2A AND 2B

EMORY UNIVERSITY SERVES AS COMMON PAYMASTER FOR THE CENTER'S EMPLOYEES.

AS SUCH, ALL IRS FORMS W-3 AND ALL FEDERAL EMPLOYMENT TAX RETURNS ARE FILED BY EMORY UNIVERSITY. THE CARTER CENTER'S EMPLOYEE COUNT OF 200 WAS INCLUDED IN THE EMORY UNIVERSITY FORM W-3 FOR CALENDAR YEAR 2010.

FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES

FORM 990, PART V, LINE 4B

BOLIVIA, CAMEROON, CHAD, COTE D'IVOIRE, DEMOCRATIC REPUBLIC OF CONGO,

ECUADOR, ETHIOPIA, GHANA, GUATEMALA, GUINEA, KENYA, LIBERIA, MALI,

MEXICO, NEPAL, NIGER, NIGERIA, PALESTINE, SOUTH SUDAN, SUDAN, UGANDA,

VENEZUELA.

BUSINESS AND FAMILY RELATIONSHIPS

FORM 990, PART VI, SECTION A, LINE 2

JIMMY AND ROSALYNN CARTER, FOUNDERS AND TRUSTEES, ARE HUSBAND AND WIFE.

JASON CARTER, TRUSTEE, IS THE GRANDSON OF JIMMY AND ROSALYNN CARTER.

THE PRESIDENT OF EMORY UNIVERSITY, JAMES WAGNER, SERVES OF THE BOARD OF

TRUSTEES FOR THE CENTER. BEN JOHNSON, ARTHUR BLANK, LEAH WARD SEARS, AND

LYNN STAHL, TRUSTEES ON THE CENTER'S BOARD, ALSO SERVE ON THE BOARD OF

TRUSTEES FOR EMORY UNIVERSITY.

ELECTION OF MEMBERS OF THE GOVERNING BODY FORM 990

PART VI, LINE 7A AND 7B

THE BOARD OF TRUSTEES OF THE CARTER CENTER, INC. CONSISTS OF PRESIDENT CARTER AND MRS. CARTER, THE PRESIDENT OF EMORY UNIVERSITY, 9 MEMBERS APPOINTED BY EMORY UNIVERSITY'S BOARD OF TRUSTEES, AND 10 MEMBERS APPOINTED BY PRESIDENT CARTER AND THOSE TRUSTEES NOT APPOINTED BY EMORY UNIVERSITY'S BOARD OF TRUSTEES. ADDITIONALLY, EMORY UNIVERSITY'S BOARD OF TRUSTEES HAS THE AUTHORITY TO APPROVE AMENDMENTS TO THE CENTER'S ARTICLES OF INCORPORATION AND BYLAWS AND TO APPROVE THE ANNUAL AND CAPITAL BUDGETS OF THE CENTER.

PROCESS USED TO REVIEW FORM 990

FORM 990, PART VI, SECTION B, LINE 11

THE CARTER CENTER PROVIDES A DRAFT OF ITS IRS FORM 990 TO ALL DIRECTORS AND TRUSTEES UP TO ONE WEEK IN ADVANCE OF THE FILING DATE. THIS REVIEW PERIOD ALLOWS FOR QUESTIONS AND COMMENTS ON THE INFORMATION SET FORTH IN THE RETURN THAT MAY BE RESOLVED PRIOR TO FILING. ADDITIONALLY, THE TREASURER REVIEWS THE DRAFT 990 WITH THE CHAIR OF THE FINANCE COMMITTEE IN DETAIL PRIOR TO ITS FILING.

MONITORING CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12C

THE CARTER CENTER'S CONFLICT OF INTEREST POLICY IS PROVIDED TO ALL

EMPLOYEES UPON HIRING AND UPDATES TO SUCH POLICY ARE COMMUNICATED AS

APPROVED. ALL EMPLOYEES ARE EXPECTED TO ADHERE TO THIS POLICY AS

PROVIDED. ANNUALLY IN JUNE, THE CENTER REQUESTS THAT EACH TRUSTEE,

OFFICER, AND KEY EMPLOYEE PROVIDE INFORMATION REGARDING ALL BUSINESS AND

FAMILY RELATIONSHIPS AND AN ATTESTATION OF THEIR UNDERSTANDING AND

ADHERENCE TO THE CONFLICT OF INTEREST POLICY, AS PROVIDED.

PROCESS USED IN DETERMINING COMPENSATION

FORM 990, PART VI, SECTION B, LINE 15A, 15B

THE CENTER UTILIZES THE PAYROLL SERVICES OF A COMMON PAYMASTER, EMORY

UNIVERSITY. EMORY HAS DEVELOPED AND MAINTAINED SIGNIFICANT RESOURCES WITH

REGARD TO COMPENSATION AND PERFORMANCE REVIEW POLICIES AND PROCEDURES.

THESE POLICIES COVER ALL OF THE CENTER'S EMPLOYEES, INCLUDING THE CEO AND

ALL OFFICERS AND KEY EMPLOYEES. COMPENSATION RANGES FOR ALL JOB GRADES

ARE ESTABLISHED BY EMORY UTILIZING A NUMBER OF BEST PRACTICES STANDARDS

AND ARE ADHERED TO BY THE CENTER. THE PERFORMANCE OF EVERY EMPLOYEE IS

REVIEWED BY THEIR SUPERVISOR AND MERIT RAISES MAY BE EARNED WITHIN

GUIDELINES PUBLISHED BY THE CENTER'S HUMAN RESOURCES DEPARTMENT ANNUALLY.

THE CEO'S PERFORMANCE IS REVIEWED AND COMPENSATION IS SET ANNUALLY BY

THE CHAIR OF THE BOARD OF TRUSTEES IN COORDINATION WITH THE PRESIDENT OF

STATES WHERE FORM 990 IS FILED

FORM 990, PART VI, SECTION C, LINE 17

ALABAMA, ALASKA, ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, CONNECTICUT,

EMORY UNIVERSITY, WHO ALSO SERVES AS A CENTER TRUSTEE.

Employer identification number 58-1454716

FLORIDA, GEORGIA, HAWAII, ILLINOIS, KANSAS, KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, MINNESOTA, MISSISSIPPI, MISSOURI, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, NORTH CAROLINA, NORTH DAKOTA, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WASHINGTON, WEST VIRGINIA, WISCONSIN.

MAKING GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC FORM 990, PART VI, LINE 19

DOCUMENTS ARE AVAILABLE UPON REQUEST.

OTHER CHANGES IN NET ASSETS OR FUND BALANCES
FORM 990, PART XI, LINE 5
NET APPRECIATION OF ENDOWMENT INVESTMENTS

\$31,645,930

ATTACHMENT 1

## FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE CARTER CENTER, IN PARTNERSHIP WITH EMORY UNIVERSITY, IS GUIDED BY A FUNDAMENTAL COMMITMENT TO HUMAN RIGHTS AND THE ALLEVIATION OF HUMAN SUFFERING; IT SEEKS TO PREVENT AND RESOLVE CONFLICTS, ENHANCE FREEDOM AND DEMOCRACY, AND IMPROVE HEALTH. WHILE THE PROGRAM AGENDA MAY CHANGE, THE CARTER CENTER IS GUIDED BY FIVE PRINCIPLES:

- 1) THE CENTER EMPHASIZES ACTION AND RESULTS. BASED ON CAREFUL RESEARCH AND ANALYSIS, IT IS PREPARED TO TAKE TIMELY ACTION ON IMPORTANT AND PRESSING ISSUES.
- 2) THE CENTER DOES NOT DUPLICATE THE EFFECTIVE EFFORTS OF OTHERS.
- 3) THE CENTER ADDRESSES DIFFICULT PROBLEMS AND RECOGNIZES THE POSSIBILITY OF FAILURE AS AN ACCEPTABLE RISK.

Page 2

Name of the organization
THE CARTER CENTER, INC.

Employer identification number 58-1454716

ATTACHMENT 1 (CONT'D)

## FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

- 4) THE CENTER IS NONPARTISAN AND ACTS AS A NEUTRAL IN DISPUTE RESOLUTION ACTIVITIES.
- 5) THE CENTER BELIEVES THAT PEOPLE CAN IMPROVE THEIR LIVES WHEN PROVIDED WITH THE NECESSARY SKILLS, KNOWLEDGE, AND ACCESS TO RESOURCES.

THE CARTER CENTER COLLABORATES WITH OTHER ORGANIZATIONS, PUBLIC OR PRIVATE, IN CARRYING OUT ITS MISSION.

ATTACHMENT 2

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES,
KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

			(C) POSITION	COMPENSATIO	N FROM	
	(A) NAME AND TITLE	(B) HOURS	(1)(2)(3)(4)(5)(6)	(D) ORG. (E) REL.	ORG.	(F)OTHER
29	FRANK O. RICHARDS					
	DIRECTOR - HEALTH PROGRAMS	40.00	X	151,941.	0.	15,047.
30	THOMAS H. BORNEMANN					
	DIRECTOR - MENTAL HEALTH PROG	40.00	X	145,793.	0.	14,438.
31	HRAIR A. BALIAN					
	DIRECTOR, CONFLICT RESOLUTION	40.00	X	141,795.	0.	22,407.

ATTACHMENT 3

# FORM 990, PART VII, COLUMN B - ESTIMATED AVERAGE PER WEEK

NAME AND TITLE	HOURS	DEVOTED	FOR	RELATED	ORGANIZATION
TERRENCE B. ADAMSON					
TRUSTEE		1.00			
RICHARD C. BLUM					
TRUSTEE - BOARD VICE CHAIR		1.00			
BRADLEY N. CURREY, JR.					
TRUSTEE		1.00			
BEN F. JOHNSON III					
TRUSTEE		1.00			
KENT C. NELSON					

Pane	2

Schedule O	(Form	990	or 990-EZ)	2010
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Name of the organization THE CARTER CENTER, INC.		Employer Identification number 58-1454716
		ATTACHMENT 3 (CONT'D)
TRUSTEE - BOARD CHAIR	1.00	
JAMES W. WAGNER		
TRUSTEE	1.00	8
JOHN B. HARDMAN PRESIDENT AND CEO	2.00	
PHILLIP J. WISE	2.00	
SECRETARY, VP-OPERATIONS	2.00	
CHRISTOPHER D. BROWN		
TREASURER, VP-FINANCE	2.00	

# ATTACHMENT 4

# 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ANSAR, INC. 5561 BETHESDA-ARNO RD THOMPSON STATION, TN 37179	MAILSHOP SERVICES	523,037.
PROOF OF THE PUDDING 2033 MONROE DRIVE ATLANTA, GA 30324	EVENTS/CATERING	250,010.
EXECUTIVE MANAGEMENT SERVICES PO BOX 505818 INDIANAPOLIS, IN 45250	JANITORIAL SERVICES	192,961.
KPMG LLP 303 PEACHTREE STREET, NE SUITE 2000 ATLANTA, GA 30308	AUDIT/TAX SERVICES	192,738.
THE TELOS GROUP 1614 RIGGS PLACE, NW #1 WASHINGTON, DC 20009	CONSULTING SERVICES	173,205.

TOTAL COMPENSATION

1,331,951.

# SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

**(1)** 

**(2)** 

(3)

(4)

(6)

**(**2)

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

Related Organizations and Unrelated Partnerships

2010
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See separate instructions. ▶ Attach to Form 990.

2010	Open to Public Inspection

Employer identification number (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had 58-1454716 (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN of disregarded entity THE CARTER CENTER, INC. Name of the organization Part II Partl

	(g) Section 512(b)(13) controlled entity?	No		×	×				
	(g Section 5 contr	Yes	×						
	(f) Direct controlling entity		N/A	N/A	N/A				
	(e) Public charity status (if section 501(c)(3))		11	N/A	N/A				
	(d) Exempt Code section		501(C)3	N/A	N/A				
	(c) Legal domicile (state or foreign country)		GA	UK	UK				
le tax year.)	(b) Primary activity		SUPPORT CCI	SUPPORT CCI	SUPPORT CCI				
one or more related tax-exempt organizations during the tax year.)	(a) Name, address, and EIN of related organization	ļ	(1) CARTER CENTER COLLABORATIVE, INC. 20-5704991 453 FREEDOM PARKWAYATIANTA, GA 30307	(2) CARTER CENTRE UK  14 ST. MARY'S STREET PF9 2DF - STAMFORD, LINCOLNSHIRE UK	(3) CARTER CENTRE UK FOUNDATION  14 ST. MARY'S STREET PF9 2DF STAMFORD, LINCOLNSHIRE UK	(4)	(5)	(9)	(7)

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

V 10-8.3

12:38:55 P

Schedule R (Form 990) 2010

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

		3		במוכם מם משותוכוסווף מחווום חום ומי אבמי.	וכ ומץ אכמו ./					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations7	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
							Yes No		Yes No	
(1)										
( <u>z</u> )										
(3)										
(4)										
(5)										
(9)										
(7)										
Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ed Organizations one or more rela	<b>Taxable</b> ted organ	<b>as a Corporatio</b> rizations treated	s a Corporation or Trust (Complete if the organization ansations treated as a corporation or trust during the tax year.)	plete if the orga or trust during t	nization answer	ed "Yes"	on Form 990,	Part IV,	:
(a) Name, address, and EIN of related organization	related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp. S corp. or trust)	(f) Share of total income	(g) Share of end-of-year assets	e of ar assets	(h) Percentage ownership
(1)										12.2
(2)										
(3)										
(4)										
(5)										

(9)

[2]

V 10-8.3

Schedule R (Form 990) 2010

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

Yes	4	1 9										-	+	⊢	-	_			+	-	<u>6</u>	- 1	- 1		1		1	1	12
			-	י ל	2 5	ט	14	19	1h	;=	;	= ==	==	1 m		10	1p	5	· -	holds.	(d) Method of determining amount involved								(Form 990 3E 55
				:								:				: : : :	:			saction thres	Method								Schedule R (Form 990) 2010 PAGE 55
\$\frac{1}{2} = \frac{1}{2} = \	ig in Parts 11-1V?																			including covered relationships and transaction thresholds	(c) Amount involved								
	elateu olgariizatioris iiste																			this line, including cover	(b) Transaction type (a–r)								
a cracity concity	ansactions with one of more parties.	· · · · · · · · · · · · · · · · · · ·								* * * * * * * * * * * * * * * * * * * *		oper organization(s)	ner organization(s)							ation on who must complete th									757359
d in Parts II, III, or IV of this schedule.	rovalties or (iv) rept from a controlle	other organization(s)	n other organization(s)	her organization(s)	danization(s)			zation(s)		er assets to other organization(s)		el assets iron other organization(s) .	ship or fundraising solicitations by off	nd lists, or other assets.		zation for expenses	zation for expenses		or other organization(s)	Yes," see the instructions for informa	(a) Name of other organization								12:38:55 P V 10-8.3
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  During the tay year did the organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with any organization engage in any of the following transcoctions with a second contraction of the second	a Receipt of (i) interest (ii) annuities (iii) rovaties or (iv) rent from a controlled entity		c Giff. grant, or capital contribution from other organization(s)				Sale of assets to other organization(s)	g Purchase of assets from other organization(s)	h Exchange of assets	Lease of facilities, equipment, or other assets to other organization(s).		Lease of racinities, equipment, of other assets from other organizations for other organizations.	Performance of services or membership or fundraising solicitations by other organization(s)	m Sharing of facilities, equipment, mailing lists, or other assets.		<ul> <li>Reimbursement paid to other organization for expenses.</li> </ul>	p Reimbursement paid by other organization for expenses	Other transfer of cash or property to other organization(s)	r Other transfer of cash or property from other organization(s).	If the answer to any of the above is "Yes," see the instructions for information on who must complete			(1)	(2)	(3)	(4)	(5)	(9)	JSA 309.1.000 6671CJ 1985 7/16/2012

Page 4

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

Schedule R (Form 990) 2010

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

(а) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 2D of Schedule K-1 (Form 1065)	(h) General or managing partner?
(1)			3				
$(\bar{z})$		:					
(3)							
(4)							
(5)		4					
(9)				i			
(7)							
(8)							
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(12)		3					
(13)							
(14)							
(15)							
(16)							
						Schedule R (Form 990) 2010	990) 2010

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Schedule R (Form 990) 2010

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#### Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection A For the 2010 calendar year, or tax year beginning 09/01, **2010**, and ending 08/31, 20 11 D Employer identification number C Name of organization B Check if applicable THE CARTER CENTER, INC. 58-1454716 Number and street (or P.O. box if mail is not delivered to street address) Name chang Room/suite E Telephone number 453 FREEDOM PARKWAY Initial ceture (404) 420-5100 City or town, state or country, and ZIP + 4 Terminated Amended ATLANTA, GA 30307-1496 85,132,885. return Application pending F Name and address of principal officer: JOHN B. HARDMAN H(a) Is this a group return for X 453 FREEDOM PARKWAY ATLANTA, GA 30307-1496 H(b) Are all affiliates included? Tax-exempt status: X | 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see Instructions) Website: WWW.CARTERCENTER.ORG H(c) Group exemption number Form of organization: X | Corporation Association Other 🌬 L Year of formation: 1981 M State of legal domicile: GA Summary Part I Briefly describe the organization's mission or most significant activities: THE CARTER CENTER IS COMMITTED TO ADVANCING HUMAN RIGHTS AND activities & Governance ALLEVIATING UNNECESSARY HUMAN SUFFERING. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 17. Total number of individuals employed in calendar year 2010 (Part V, line 2a) 200. 5 Total number of volunteers (estimate if necessary) 250,000. 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 241,855. 7 a b Net unrelated business taxable income from Form 990-T, line 34 . . . -203,531.**Current Year** Contributions and grants (Part VIII, line 1h) 62,811,963. 66,351,602. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 18,273,694. 17,590,144. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 308,554. 348,805. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . . 81,394,211. 84,290,551. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 11,534,364. 9,026,841. 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 19,822,804. 21,981,907. 16a Professional fundraising fees (Part IX, column (A), line 11e) 93,000. 130,425. b Total fundraising expenses (Part IX, column (D), line 25) > 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 43,818,807 42,540,254. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 75,268,975. 73,679,427. 6,125,236 10,611,124. Assets or **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 431,995,460. 473,093,418. Total liabilities (Part X, line 26) 21 11,102,918 9,943,822. 22 Net assets or fund balances. Subtract line 21 from line 20. 420,892,542. 463,149,596 Part II Signature Block 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Date Type or print name and title Print/Type preparer's name Check if Paid employed 🔈 P00448640 Preparer KPMG LLP Firm's EIN 🕟 13-5565207 **Use Only** Firm's address > 300 NORTH GREENE STREET, SUITE 400 GREENSBORO, NC 27401 336-275-3394 May the IRS discuss this return with the preparer shown above? (see instructions) X | Yes No

For Paperwork Reduction Act Notice, see the separate instructions. JSA 0E1010 1.000

Form 990 (2010)