

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

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

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

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

2008 Open to Public

	For the 200	8 calendar year, or tax year beginning , and ending		
	Check if applica	ble Please C Name of organization		oyer identification number
님	Address change	label or DAVID ANDREW POOR MADDAN FOONDATION	_	-3754782
<b>□</b>	Name change	type. Number and street (or P O box if mail is not delivered to street address) Room/suite	1	hone number
	Initial return	See Specific PO BOX 475577	408	3-252-1800
U ₹	Termination	Instruc- City or town, state or country, and ZIP + 4	G Gross rec	erpts \$ 19,740
	Amended return	F. Name and address of account officers	H(a) to the	a group return for
Ш	Application pen	MATTHEW WHEELER	affiliat	
		20520 PROSPECT RD STE 200	H(b) Are al includ	ll affiliates
		SARATOGA CA 95070	If "No	attach a list. (see instructions)
<u> </u>	Tax-exempt		┦	
<u>7</u>		http://www.poohstrong.org  ation X Corporation Trust Association Other ► L Year of formation		exemption number   M State of legal domicile CA
*******	art I	Summary		W State of legal doffliche
	1	ly describe the organization's mission or most significant activities.		
ė	T	PROVIDE FINANCIAL ASSISTANCE TO YOUNG ADULTS DIAGNOSED WITH	CANCER	AND
Janc	T	FUND INNOVATIVE CANCER TREATMENTS AND RESEARCH		
Activities & Governance	2 Cha	ck this box I if the organization discontinued its operations or disposed of more than 25% of its ass		
တိ		ber of voting members of the governing body (Part VI, line 1a)	3	4
es es		ber of independent voting members of the governing body (Part VI, line 1b)	4	4
<u>×</u>	5 Tota	I number of employees (Part V, line 2a)	5	0
Act		I number of volunteers (estimate if necessary)	6	0
		I gross unrelated business revenue from Part VIII, line 12, column (C)	7a	
	b Net	unrelated business taxable income from Form 990-T, line 34 Prior	7b   Year	Current Year
Φ	8 Conf	ributions and grants (Part VIII, line 1h)		19,740
Revenue		ram service revenue (Part VIII, line 2g)		
Rev	i	stment income (Part VIII, column (A), lines 3, 4, and 7d)		
	12 Tota	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) I revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 RECEIVED		19,740
	13 Grar	its and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Bene	efits and similar amounts paid (Part IX, column (A), lines 1-3)  efits paid to or for members (Part IX, column (A), line 4)		
<b>© 2010</b> senses		ries, other compensation, employee benefits (Part IX, column (A), lines, 10)		
ens	1	essional fundraising fees (Part IX, column (A), line 11e) I fundraising expenses (Part IX, column (D), line 25)		
မေ ဗ္ဗ		I fundraising expenses (Part IX, column (D), line 25)   er expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		14
NOV	ı	I expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		14
	19 Reve	enue less expenses Subtract line 18 from line 12		19,726
ANNED Net Assets or		Beginning	of Year	End of Year 19,726
<b>Z</b> 88	20 Tota	I assets (Part X, line 16)  I liabilities (Part X, line 26)		19,720
<b>Z</b>	22 Net	assets or fund balances Subtract line 21 from line 20	0	19,726
	art II	Signature Block		
90		Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements and belief, it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which	, and to the be	est of my knowledge
e:		and belief, it is true, the and complete Declaration of preparer (other trial officer) is based on all minormation of which		L. L.
Się He	-	Signature of officer	Date	tatio
		MATTHEW WHEELER TREASURER	04.0	•
		Type or print name and title		
Pa		Preparer's Date Check self-		Preparer's identifying number (see instructions)
	eparer's	signature	loyed 🕨 📙	]
	e Only	Firm's name (or yours This tax return	EIN	<u> </u>
		of self-employed), address, and ZIP + 4 non-paid preparer.	Phone	
Ma	y the IRS d	scuss this return with the preparer shown above? (see instructions)	no_▶	Yes No
_	_	acy Act and Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2008)
		514		٢

# Form 990 (2008) DAVID ANDREW POOH MADDAN FOUNDATION 26-3754782

Daga	•
Page	- 4

TO F	y describe the organization's mission ROVIDE FINANCIAL ASS	SISTANCE TO YOUNG ADULTS ER TREATMENTS AND RESEARC	DIAGNOSED WITH	CANCER AND
the p	nor Form 990 or 990-EZ?	program services during the year which were not	isted on	Yes X No
3 Did ti servi	ces?	ke significant changes in how it conducts, any prog	ıram	Yes X No
4 Desc Secti	on 501(c)(3) and 501(c)(4) organizations	O. or each of the organization's three largest program and section 4947(a)(1) trusts are required to reported evenue, if any, for each program service reported		
ASSI DIRE	DAVID ANDREW POOH MA STANCE TO YOUNG ADUI	including grants of \$ ADDAN FOUNDATION PROVIDES LTS DIAGNOSED WITH CANCER S NOT COVERED BY INSURANCE INDIVIDUALS	BY	)
<b>4b</b> (Cod	e ) (Expenses \$	including grants of \$	) (Revenue \$	
<b>4c</b> (Cod	e ) (Expenses \$	including grants of \$	) (Revenue \$	
4d Othe	r program services (Describe in Schedu	e O )		

(Must equal Part IX, Line 25, column (B))

4e Total program service expenses ▶ \$

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		'	
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			v
_	Schedule C, Part II	4	-	<u> </u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	5		
6	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	- 5		
٠	Did the organization maintain any donor advised funds or any 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,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		<u> </u>
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VIII, IX, or X as applicable	11		<u> </u>
12	Did the organization receive an audited financial statement for the year for which it is completing this return			v
40	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		$\frac{\mathbf{x}}{\mathbf{x}}$
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		$\frac{\mathbf{x}}{\mathbf{x}}$
b		144		<u>~</u> _
b	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	145		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	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, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u>X</u>
21	Did the organization report more than \$5,000 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 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b–24d and complete Schedule K. If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	۱ ۵۰۰		v
26	person from a prior year? 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	20		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	26		
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x
				(2000)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			į
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			İ
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			ĺ
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1
	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,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			İ
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	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,		1	1
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35	L	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		1	
	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		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X

Form 990 (2008)

_Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	- 1				
	U.S. Information Returns Enter -0- if not applicable	1a	0		:	
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	_		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable	e		•	
	gaming (gambling) winnings to prize winners?			1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	_			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0	-		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
_	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	d by				•
	this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		<del></del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ry			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	anciai		1		x
<b>L</b>	account)?  If "Yes," enter the name of the foreign country: ▶			4a		
U	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign I	Sank				
	and Financial Accounts.	Jank				ĺ
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.	tion?		5b		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
•	Regarding Prohibited Tax Shelter Transaction?			5c		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
	gifts were not tax deductible?			6b		L
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	than				ĺ
	\$75?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S		1	·	
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		4		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	1	_		.,
_	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7 <u>g</u>		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as				x
۰	required?	ion		7h		-
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sect 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spon					
	organization, have excess business holdings at any time during the year?	somi		8	İ	x
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			٣		
a	Did the organization make any taxable distributions under section 4966?			9a		x
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	<u> </u>	X
10	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:			7		
а	Gross income from members or shareholders	11a		╛		
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them )	11b		╛		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	<del></del>	12a	<u> </u>	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			L	
					000	

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest

State the name, physical address, and telephone number of the person who possesses the books and records of the

policy, and financial statements available to the public

organization > MATTHEW WHEELER

Form 990 (2008)

408-252-1800

20520 PROSPECT RD STE 200

CA 95070

SARATOGA

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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 the o	(B)			(0	<b>;</b> )	hat ap	(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	Average hours per week	Individual trustee or director		Officer		Highest compensated employee	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ANNA MADDAN PRESIDENT	15	x		x			o	o	d
JANINE COLIC		1	<del>                                     </del>			Н			
VICE PRES	10	x		x			 0	0	0
TESSA COLICE SECRETARY	10	x		x			o	0	d
MATTHEW WHEN		<del>  ^</del>	┢	<u> </u>	_				
TREASURER	2	x		x			0	0	0
			<u> </u>						

2000 (2008) DAVID ANDREW DOOR MADDAN FOINDATION 26-2754782

(A)	(B)	(C) Position (check all that ap						(D)	(E)	(F)	
Name and title	Average hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimate amount other compensate from the organizate organizate	of ation e ation ded
-											
	lividuals (including those in	1a) v	who	rece	ived	mor	► e tha	an \$100,000 in reportable o	compensation from the		
employee on line 1: For any individual li the organization an	a? If "Yes," complete Sche sted on line 1a, is the sum	dule of re	J for	suc able	h ind	dividu ipens	ial satio	oyee, or highest compensa on and other compensation s," complete Schedule J fo	from	3	Yes I
services rendered t	o the organization? If "Yes	crue o	composition of the composition o	ens te S	atioi chec	n fron Iule	n an I for	y unrelated organization fo such person	or	5	
Complete this table compensation from	for your five highest comp	ensa	ted	ınde	pend	lent o	conti	ractors that received more			
	(A) Name and business address							Descrip	(B) otion of services	Con	(C) npensation
Total number of inc				-							
Total number of inc	lependent contractors (incl	uding	tho	se ir	ו (1 ו	who i	ecei	ived more than \$100,000 ir	n		

Pa	rt V	III Statement of Rev	enue				<del>-</del> -	-	
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
8 8	1a	Federated campaigns	1a				revenue		512, 513, or 514
an		Membership dues	1b					:	
95		Fundraising events	1c						
ifts ar a		Related organizations	1d						
S,m		Government grants (contributions)	1e						
Sign		All other contributions, gifts, grants,	16						
bet	•	and similar amounts not included above	1f		19,740				
dri	~	Noncash contributions included in lines 1			15,710				
Se	_	Total. Add lines 1a–1f	a-11 4			19,740			
Program Service Revenue Contributions, gifts, grants Program Service Revenue		Total. Add lines 1a-11			Busn. Code				
en e	2a				Dusii. Code				
§ S	b								
<u>8</u>	c								
Ş	d								
E	e								
gra	-	All other program service rev	enue						
P.					<b>•</b>				
	3	Investment income (including	divide	nds, intere	st, and				
		other similar amounts)			▶				
	4	Income from investment of ta	x-exem	pt bond p	roceeds 🕨				
	5	Royalties			•				
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	d	Net rental income or (loss)		,	<b>•</b>				
	<i>r</i> a	Gross amount from (i) Securiti	es	(11)	Other				
		other than inventory							
	b	Less cost or other							
		basis & sales exps		<del></del>					
	_	Gain or (loss)		<u> </u>					
	ď	Net gain or (loss)	4_						
ø	٥a	Gross income from fundraising ev (not including \$	ents						
Other Revenue		of contributions reported on line 1	c)						
ě		See Part IV, line 18							
F	<b>b</b>	Less direct expenses	a b	<b></b>					
Ě		Net income or (loss) from fur	_	c events					
		Gross income from gaming activit		CVCING					
		See Part IV, line 19	а						
	b	Less: direct expenses	b						
		Net income or (loss) from ga	ming ad	tivities	<b>•</b>				
		Gross sales of inventory, less	_						
		returns and allowances	а	1	•				
	b	Less. cost of goods sold	b						
	С	Net income or (loss) from sal	les of in	ventory	<b>•</b>				
		Miscellaneous Reveni	ıe		Busn Code				
	11a								
	b								
	С								
	d	All other revenue							
	е	Total. Add lines 11a-11d			•				
	12	Total Revenue. Add lines 1h	, 2g, 3,	4, 5, 6d, 7	7d, 8c,		_		_
		9c, 10c, and 11e				19,740	0	0	0

### Part IX. Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			-	
	U S See Part IV, lines 15 and 16				· · · · · · · · · · · · · · · · · · ·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan contributions (include section 401(k)			-	
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				-
а	Management				
b	Legal				
C	Accounting				
d	Lobbying			_	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				<u></u>
13	Office expenses	14	<del> </del>	14	
14	Information technology				
15	Royalties			······	
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20 21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
	modranos				
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together	-			
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а					
b					
С					
d		· · · · · · · · · · · · · · · · · · ·			
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	14		14	
26	Joint Costs. Check here Inf following				
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation				

1		ап Л	C. Balance Sneet	-	(A) Beginning of year		(B) End of		
3   Piedges and grants receivable, net   4   4   4   4   4   4   4   4   4		1	Cash—non-interest bearing			1	1	19,7	26
3   Accounts receivable, net   4   4		2	Savings and temporary cash investments			2			
S Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part It of Schedule L  6 Receivables from other disqualified persons (as defined under section 4958(r)(3)(B). Complete Part It of Schedule L  8 Part It of Schedule L  9 Prepard expenses and ceferred charges 10 Land, buildings, and equipment cost basis 10 Less accumulated depreciation Complete Part V of Schedule L  11 Investments—publicity raded securities 11 Investments—publicity raded securities 12 Investments—other securities See Part IV, Ine 11 13 Investments—other securities See Part IV, Ine 11 14 Intransplie assets 15 Officer assets See Part IV, Ine 11 15 Total assets See Part IV, Ine 11 16 Total assets See Part IV, Ine 11 17 Accounts payable and accound expenses 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond labilities 21 Escrew account labilities 22 Escrew account labilities 23 Escrews account labilities 24 Ussecured notes and loans payable and complete Part IV of Schedule D 25 Total labilities and labilities urrelated third parties 26 Officer labilities and labilities and complete lines 20 through 34. 27 Unrestructed net assets 28 Temporarily restricted net assets 29 Organizations that follow \$54.8.117, check here ▶ △ 20 Unrestructed net assets 20 Organizations that follow \$54.8.117, check here ▶ △ 21 Unrestructed net assets 29 Organizations that follow \$54.8.117, check here ▶ △ 20 Organizations that of loan decomp, or current funds 30 Organizations that of loan decomp, or current funds 31 Total net assets for fund balances 32 Temporarily restricted net assets 33 Temporarily restricted net assets 34 Total labilities and reassets/fund balances 35 Organizations that of loan of the funds of the complete lines 20 through 34. 35 Capital statements and Reporting 4 Accounting method used to prepare the from \$90 ◯ Cash │ Account │ Other 4 Vers the organization's financial statements completed or revewed by an independent accountant? 4 As a re		3				3			
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Part I of Schedule I 7 Notes and loans recevable, net 1 Notes and loans recevable, net 1 Notes and loans recevable, net 1 Notes and loans recevable, net 1 Notes and loans recevable, net 1 Notes and loans recevable, net 1 Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I Notes and loans recevable, net 1 I I I I I I I I I I I I I I I I I I I		-							
Notes and loans receivable, net				(2) Complete		6			
B   Inventores for sale or use	w	7				$\vdash$ $\vdash$			
10a Land, buildings, and equipment cost basis   10a   10b   10c   10c   11   Investments—publicly traded securities   11   11   11   12   13   Investments—other securities See Part IV, line 11   12   13   Investments—other securities See Part IV, line 11   13   Investments—other securities See Part IV, line 11   13   Investments—program-related See Part IV, line 11   15   15   15   15   16   16   16	ě		·			-			
10a Land, buildings, and equipment cost basis   10a   10b   10c   10c   11   Investments—publicly traded securities   11   11   11   12   13   Investments—other securities See Part IV, line 11   12   13   Investments—other securities See Part IV, line 11   13   Investments—other securities See Part IV, line 11   13   Investments—program-related See Part IV, line 11   15   15   15   15   16   16   16	881			•	· · · · · · · · · · · · · · · · · · ·				
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Part Vi of Schedule D			• • • •	10a	-				
11   Investments—publicly traded securities   11   12   13   14   15   15   15   15   15   15   15		0		1.5.					
13   Investments—other securities See Part IV, line 11   13   13   14   15   15   15   15   15   15   15		۱.,	•	106					
13   Investments—program-related See Part IV, line 11   14   Intangible assets   14   14     15   15   15   15   15			• •	-		<del></del>			
Intangible assets   14			•			<del></del>			
15 Other assets See Part IV, line 11		l '							
15   Total assets. Add lines 1 through 15 (must equal line 34)			•						
17 Accounts payable and accrued expenses			•						100
18   Grants payable   19   Deferred revenue   19   19	_			4)				19,	26
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20 Tax-exempt bond liabilities 21 Escrow account liability Complete Part IV of Schedule D 21   21   22   22   23   21   21   22   24   25   27   27   27   27   27   27   27		1				<del></del>			
21 Escrow account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Unrestricted net assets 28 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ □ 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Temporarily method used to prepare the Form 990 X Cash Accual Other 39 Accounting method used to prepare the Form 990 X Cash Accual Other 30 Vere the organization's financial statements completed or reviewed by an independent accountant? 39 As a result of a federal award, was the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 30 As a result of a federal award, was the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 30 As a sesult of a federal award, wa					<del></del>				
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The property of the audit, review, or compilation of its financial statements and selection of an independent accountant?  27		26			0	26			
The property of the audit, review, or compilation of its financial statements and selection of an independent accountant?  27	es		Organizations that follow SFAS 117, check here ▶	X and					
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33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances  Part XI Financial Statements and Reporting  1 Accounting method used to prepare the Form 990 X Cash Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant?  b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  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?	As	32	Retained earnings, endowment, accumulated income, of	or other funds		32			
Part XI Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990 X Cash Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  C If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  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?	et	33	Total net assets or fund balances		0	33			
1 Accounting method used to prepare the Form 990 X Cash Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Were the organization's financial statements audited by an independent accountant? 2b X  c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c S  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 In Interview Intervi	Z	34	Total liabilities and net assets/fund balances		_0	34		L9,7	<u> 726</u>
1 Accounting method used to prepare the Form 990 X Cash Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X  b Were the organization's financial statements audited by an independent accountant? 2b X  c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 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 3a	P	art)	( Financial Statements and Reporting						
2a X b Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 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 3a							F	Yes	No
b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c 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 3a	_		-					ŀ	77
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  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	2			•	ntant?		1		
the audit, review, or compilation of its financial statements and selection of an independent accountant?  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	ı		*				2b		X
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?	•								
the Single Audit Act and OMB Circular A-133?							2c		
	3			d to undergo an audit or audits as	set forth in				
b if "Yes," did the organization undergo the required audit or audits?							_3a		
		o If "	Yes," did the organization undergo the required audit or a	audits?			3b	لي	

# SCHEDULE A

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

DAVID ANDREW POOH MADDAN FOUNDATION

The organization is not a private foundation because it is: (Please check only one organization )

**Employer identification number** 26-3754782

1	Ц	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
2	Ц													
3	Ц	A hospital or	a cooperative hospital servi-	ce organization described in <b>sec</b>	tion 170(	b)(1)(A)(i	ii). (Atta	ch Sche	dule H	)				
4	Ш	A medical res	search organization operated	d in conjunction with a hospital o	lescribed	in section	n 170(b)	(1)(A)(ii	i). Ente	r the ho	spital's n	ame,		
	_	city, and state	e											
5		An organizati	on operated for the benefit of	of a college or university owned	or operate	ed by a go	overnme	ntal unit	describ	oed in				
		section 170(	b)(1)(A)(iv). (Complete Part	II)										
6		A federal, sta	ate, or local government or g	overnmental unit described in se	ection 17	0(b)(1)(A)	)(v).							
7		An organizati	ion that normally receives a	substantial part of its support fro	m a gove	ernmental	unit or f	rom the	genera	l public				
	_	described in	section 170(b)(1)(A)(vi). (Co	omplete Part II )										
8	Ш	A community	trust described in section 1	170(b)(1)(A)(vi). (Complete Part	H)									
9	X	An organizati	on that normally receives (	1) more than 33 1/3 % of its sup	port from	contributi	ons, me	mbersh	ıp fees,	and gro	oss			
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its												
		support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses												
	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III )													
0	An organization organized and operated exclusively to test for public safety See section 509(a)(4). (see instructions)													
1	Ш	_		exclusively for the benefit of, to p										
				ed organizations described in se						section	1			
				<del></del>			nes 11e	_						
	_	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III—Functionally Integrated d Type III—Other												
е	Ш	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified												
	persons other than foundation managers and other than one or more publicly supported organizations described in section													
		509(a)(1) or section 509(a)(2)												
f		_		ermination from the IRS that it is	a Type I,	Type II, o	or Type	III suppo	orting					
			check this box											
g			•	tion accepted any gift or contribi	ution from	any of th	1e							
		following per		entrale author along or together	with norse	ne docor	shed in (	ıιλ				Yes	s No	
		• • •	•	ontrols, either alone or together of f the supported organization?	with perso	nis desci	ibea iii (	")			[a	1g(i)	110	
		• •	member of a person descri	• • •							г	1g(ii)	+	
				described in (i) or (ii) above?							r	1g(iii)	+	
h		• •	• •	he organizations the organization	n sunnad	e					Ľ	181//		
			<del>,                                      </del>		<del></del>		4.55.1			1		`` ^		
(i) !		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9	(iv) is the c	organization : sted in your	, , ,	ou notify	(vi) i organizat	s the	(VII	i) Amount of support	of	
	oig	unization		above or IRC section	1 ''	document?	col (i)		-	zed in the				
				(see instructions))				ort?	U	S?				
					Yes	No	Yes	No	Yes	No				
					1									
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ota	l		<u> </u>	L	<u></u>	ŧ	l	L	<u> </u>	<u>.                                    </u>	<u> </u>			

	edule A (Form 990 or 990-EZ) 2008 DAV						Page 2				
Pa	art II Support Schedule for O				)(1)(A)(iv) and	170(b)(1)(A)(\	/i)				
_	(Complete only if you che	ecked the box	on line 5, 7, oi	8 of Part I.)							
Sec	tion A. Public Support										
Calendar year (or fiscal year beginning in) ▶		(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")										
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1-3										
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	:									
6	Public support. Subtract line 5 from line 4										
Sec	tion B. Total Support										
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
7	Amounts from line 4										
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources										
9	Net income from unrelated business activities, whether or not the business is regularly carried on										
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
11	Total support. Add lines 7 through 10										
2	Gross receipts from related activities, etc	(see instructions)				12	<u> </u>				
13	First five years. If the Form 990 is for the	organization's first	, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)	<u>-</u>				
	organization, check this box and stop her	е					<b></b>				
Sec	ction C. Computation of Public S	upport Percent	tage								
14	Public support percentage for 2008 (line 6	, column (f) divided	by line 11, colum	nn (f))		14	%				
15	Public support percentage from 2007 Sch	edule A, Part IV-A,	line 26f			15	%				
6a	33 1/3 % support test—2008. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3 % or more,	check this box	_				
	and stop here. The organization qualifies as a publicly supported organization										
b	33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this										
	box and stop here. The organization qual	box and stop here. The organization qualifies as a publicly supported organization									
I7a	10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or										
	more, and if the organization meets the "f	acts-and-circumsta	nces" test, check	this box and stop	here. Explain in P	art IV how the	_				
	organization meets the "facts-and-circums	stances" test. The o	organization qualif	ies as a publicly s	upported organiza	tion	▶ _				
b	10%-facts-and-circumstances test—200	7. If the organization	on did not check a	box on line 13, 16	6a, 16b, or 17a, ar	nd line 15 is 10% o	ır				

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	ecked the box	on line 9 of Pa	art I.)						
	tion A. Public Support									
Ca	endar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					16,100	16,100			
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									
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1-5		ļ <u></u>			16,100	16,100			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					6,500	6,500			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000									
C	Add lines 7a and 7b					6,500	6,500			
8	Public support (Subtract line 7c from line 6)					9,600	9,600			
Sec	tion B. Total Support		L		1	· <b>!</b>	3,000			
Ca	endar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total			
9	Amounts from line 6					16,100	16,100			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
С	Add lines 10a and 10b									
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
13	Total support. (Add lines 9, 10c, 11,					16,100				
	and 12)		L		1		16,100			
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here									
Sec	tion C. Computation of Public Su	ipport Percen	tage							
15	Public support percentage for 2008 (line 8	• • •	•	nn (f))		15	%			
16	Public support percentage from 2007 Sch					16	%			
	tion D. Computation of Investme									
17	Investment income percentage for 2008 (I	17								
18	Investment income percentage from 2007			e 14 and has 15 :	e more than 22 4"	18   3 % and line	%			
ıya	33 1/3 % support tests—2008. If the orga		▶ □							
b	17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and									
	line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization									
20	Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions									

Page 4

Schedule A (Form 990 or 990-EZ) 2008 DAVID ANDREW POOH MADDAN FOUNDATION 26-3754782

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

DAVID ANDREW POOH MADDAN FOUNDATION

Employer identification number 26–3754782

Amended Return Explanation

AMENDING RETURN FOR CHANGES DISCOVERED AFTER INITIAL FILING

Form 990, Part VI, Line 2 - Related Party Information Among Officers

JANINE COLICH TESSA COLICH

VP

SECRETARY

MOTHER-DAUGHTER

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 COPY OF FORM 990 WAS DISTRIBUTED TO EACH BOARD MEMBER PRIOR TO FILING AND APPROVED BY THE BOARD

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

EACH BOARD MEMBER AND OFFICER OF THE CORPORATION IS ASKED ANNUALLY TO

REVIEW THE POLICY AND SIGN OFF THAT THEY DO NOT HAVE ANY CONFLICTS OF

INTEREST WITHIN THE MEANING OF THE POLICY.