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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545 0047

.....

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

	For t	he 2009 calend	dar vear. o	r tax year beginning , ;	2009, and endin	q		<u></u>
В		ıf applicable	, ,	C			mployer Identif	ication Number
_		ddress change	Please use IRS label	America Gives Back Inc		1 (1-08853	377
	\vdash	_	or print	5th Floor 89 Albert Embankmen	it	<u> </u>	elephone numb	
	\vdash	ame change	or type. See	London, SE1 7TP, United Kingd	lom		-	7-820-5510
	\vdash	ıtıal return	specific Instruc-	, ,		<u> </u>	044-20	7-020-3310
	Н	ermination	tions.			_		20.100
	<u></u> ⊢ Аг	mended return					ross receipts \$	
	L A	pplication pending		and address of principal officer Kevin Cahill		H(a) Is this a group		lates? Yes X No
			Same A	As C Above		H(b) Are all affiliate	is included? a list (see inst	Yes No
I	Tax	k-exempt statu	s X 501	(c) (3) ◄ (insert no.) 4947(a)(1) c	or 527	ii vio, aitaon	a 1151 (500 11151	. admondy
J	We	bsite: ► ww	w.amer	icagivesback.org		H(c) Group exempt	ion number 🟲	
ĸ	Forn	n of organization	X Corpora	tion Trust Association Other▶	L Year of Format	ion 06	M State of le	gal domicile DE
Pa	irt I	Summa						
				anization's mission or most significant activities.	Charitab	le and edu	ucation	al activities
ø				f eliminating poverty and impr				
Ĕ				persons in the United States a				
Ē		Africa.		# # # # # # # # # # # # # # # # # # #		***********	.c-3 e/_ #	E-C-3 E-G-E
o Ve	2	Check this bo	, × ►	if the organization discontinued its operations or	disposed of mor	e than 25% of	ts assets.	
Ğ	3	Number of vo		bers of the governing body (Part VI, line 1a)	•		3	9
رة م	4	Number of in	dependen	t voting members of the governing body (Part VI,	line 1b)		4	9
iţi	5	Total number	of employ	yees (Part V, line 2a)			5	0
Activities & Governance				eers (estimate if necessary)			6	0
⋖		-		usiness revenue from Part VIII, column (C), line	12		7a	0.
	b	Net unrelated	business	taxable income from Form 990-T, line 34		Ţ <u>.</u>	7ь	0.
						Prior Y	'ear	Current Year
d)	8	Contributions	and gran	ts (Part VIII, line 1h)		7	8,813.	17,180.
Revenue	9			ue (Part VIII, line 2g)				
ě	10		-	rt VIII, column (A), lines 3, 4, and 7d)			4,116.	21,000.
—	11		-	II, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,807.	
	12	_		nes 8 through 11 (must equal Part VIII, column (A	(), line 12)		0,122.	38,180.
	13	Grants and si	ımılar amo	ounts paid (Part IX, column (A), lines 1-3)		3,77	4,449.	
	14	Benefits paid	to or for i	nembers (Part IX, column (A), line 4)				
ø	15	Salaries, other	er comper	isation, employee benefits (Part IX, column (A), l	ines 5-10)			
Expenses	16a	Professional	fundraisin	g fe rs (Part IX. column (A), line 11e)				
E E	Ь	Total fundrais	sına exper	nses (Part X) column (D), line 25) >	7,584.			
ū				X, co)(2mn (A), lines 11a-11d, 11f-24)	.,	24	0,807.	197,360.
	18			nes 13-17 (must equal part) (x), column (A), line 25	5)		5,256.	197,360.
	19				2)		5,134.	-159,180.
_ 2	13	Revenue less	expense:	<u> </u>		T		
9 6			~	OGDEN. UT		Beginning		End of Year
98	20	Total assets	-	10 10/11/11/11		19,07		9,112,761.
Net Assets or Fund Balancos	21	Total liabilitie		•			2,882.	6,987,807.
	22			inces. Subtract line 21 from line 20		2,28	4,134.	2,124,954.
P	ırt II		ure Blo					
		Under penaltie true, correct, 2	es of perjury,	I declare that I have examined this return, including accompanying Declaration of preparer (other than office) is based on all information.	ng schedules and sta mation of which prep	atements, and to the	e best of my kn edge	owledge and belief, it is
٠.				ell and the think	, .	1 4	~ Lu	/ 1 . ~
Sig		1/		my fry			16-11	6 10
He	re	Signature	or officer	en contr	0000	Oate	,	
		¥	rint name an	160 (SCOTT - D	RECTO	<u> </u>		
		Type or p	rint name an	n title				
			10	1 a Windle -	Date	Check if self	Pre	parer's identifying number e instructions)
Pa		Preparer's	, U	croc recy furn	6/4/	employed		
Pro	e- rer's	signature		ol Duffield UU		-	N/	<u>'A</u>
Us		Firm's name (tanello, Duffield & Otake, LLP				
Or		yours if self employed),		Montgomery Street, Suite 2019		EIN ►	N/A	
		address, and ZIP + 4		Francisco, CA 94104		Phone no	▶ (415) 983-0200
				with the preparer shown above? (see instructions)				Yes X No
BA	A Fo	Privacy Act a	nd Paper	work Reduction Act Notice, see the separate inst	ructions.	TEFA	0113L 12/29/0	9 Form 990 (2009)

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Form 990 (2009) America Gives Back Inc
Part IV Checklist of Required Schedules

			Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х					
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		Х				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		х				
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	_ 5						
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II							
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u> x</u>				
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		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		X				
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		Х				
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI							
•	• 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							
•	 Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part VIII 							
	 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 							
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses							
	the organization's liability for uncertain tax positions under FIN 48? If Yes, complete Schedule D, Part X							
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	Х					
12/	A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X	·"	, ,					
13	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X				
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X				
I	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		Х				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15_		Х				
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? <i>If 'Yes,' complete Schedule F, Part III</i>	16		Х				
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	17		X				
18	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							
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х				
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u>X</u>				

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Form 990 (2009) America Gives Back Inc

Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		<u>X</u>
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	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
c	I 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		Х
t	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		<u>x</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee 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 transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
		204		Λ
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> .	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 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 I	34		<u>x</u>
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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		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	Х	
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Form **990** (2009)

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Form 990 (2009) America Gives Back Inc 01-088537	'7	F	Page 5
Part 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 U.S. Information Returns. Enter -0- if not applicable			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b]		
c Did the organization comply with backup withholding rules for reportable payments to vendors and 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 Statements, filed for the calendar year ending with or within the year covered by this return 2a			
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b]
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b If 'Yes,' enter the name of the foreign country. ▶			
See the instructions for exceptions and 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		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		x
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6ь		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		!
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
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.	1		
a Did the organization make any taxable distributions under section 4966?	9a	1	Ì
b Did the organization make any distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter:]		
a Gross income from other members or shareholders.			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			*
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u>L</u>
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

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.

	Scriedule O. See Instructions.			
Sec	ction A. Governing Body and Management			
1.	a Enter the number of voting members of the governing body	ما	Yes	No
		9		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
-	officer, director, trustee or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents	4		Х
	since the prior Form 990 was filed?			
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6		6		X
7 a	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Х
ı	b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7ь		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			
á	a The governing body?	8a	X	
ı	b Each committee with authority to act on behalf of the governing body?	8ь	Х	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Intern	al		
Rev	venue Code)			
10	December of the second section in the section is a second second section of the second section is a second section of the section of the section is a second section of the	10-	Yes	No X
	a Does the organization have local chapters, branches, or affiliates?	10a		
١	b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		Х
	A Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	10-	v	
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a	Х	
	to conflicts?	12b	X	
•	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	12c	X	
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
â	a The organization's CEO, Executive Director, or top management official	15a		X
ı	b Other officers of key employees of the organization	15Ь		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
ı	b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt			
Sec	status with respect to such arrangements? ction C. Disclosures	16b		
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available. Check all that apply.	ıılable 1	or put	olic
	Own website X Another's website X Upon request			
	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policity statements available to the public. See Schedule O			cial
	State the name, physical address, and telephone number of the person who possesses the bogs records of the orgation Simon 5th Floor 89 Albert Embankment UK SE1 7TP 207-820-5555	.nızatıo -	n -	

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Form 990 (2009)

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of 'key employees.'

X Check this box if the organization did not compensate any current officer, director, or trustee.

- 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.

(A)	(B)	(c) Position (check all that apply)				(D)	(E)	(F)		
Name and Title	Average hours per week	ndividual trustee or director	Institutional trustee	Check	Rey employee	Highest compensated employee	Former	Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
Kevin Cahill President	1	Х		Х				0.	0.	0.
Richard Hofstetter Ass't Sec'tary	1	х		Х				0.	0.	0.
Drummond Pike Treasurer	1	Х		х				0.	0.	0.
Cecile Frot-Coutaz Director	1	Х						0.	0.	0.
Simon Fuller Director	1	Х						0.	0.	0.
Gary L. Ginsberg Director	1	Х						0.	0.	0.
Richard Curtis Dirrector	1	Х						0.	0.	0.
Billy DiMichele Director	1	Х						0.	0.	0.
Richard L. Scott Director	1	Х						0.	0.	0.
									_	

Fait viii Section A. Onicers, Directors, Trus	T	I	<u> </u>		_	.63	<u>, ai</u>			picyc		111.)
(A)	(B)	D			C)	hat a	ادامه	(D)	(E)		(F)	
Name and Title	Average hours per week			Officer		Highest compensa employee	T .	Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	amoi com fi org ar	stimated unt of other of other of other other of other	n ·
			"			ted						
	1											
		-										
1 b Total	·	I				L	>	0.	0.			0
2 Total number of individuals (including but not limited	to thos	e lıs	ted	abo	ve) v	who	rece					
from the organization 0											<u> </u>	
											Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such ir	or truste Idividual	е, к /	ey e	empi	oye	e, o	r nig	nest compensate	d employee	3		Х
4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater the individual.	oortable nan \$150	com 0,000	npen 0? <i>I</i> :	isati f 'Ye	on a	omp	othe <i>lete</i>	r compensation fr Schedule J for su	om uch	4		Х
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sch	ompensa	ation	fro	m ai	ny u	nrel	ated	l organization for	services	5		X
Section B. Independent Contractors	icadic 5	707 .	340,	, pc.	3011							
Complete this table for your five highest compensation from the organization	ed indep	end	ent	cont	ract	ors	that	received more th	an \$100,000 of			
(A) Name and business address (B) Description of Services							Compe	C) ensation				
						_						
								L.,				
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		ımıte	ea to	tho	se I	ıste	d ab	ove) who received	more than			

FFA	t 4111 Statement of Nevenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a Federated campaigns 1a				
N ST	b Membership dues 1b	-			
S S	b Membership dues 1b	-{			
S, C	c Fundraising events 1 c	4			+
AR AM	d Related organizations 1 d	1			
IS, (e Government grants (contributions)	_			
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 17, 180.				
Ā	g Noncash contribns included in lns 1a-1f \$				
ਨੁ₹	h Total. Add lines 1a-1f	17,180.			
	Business Code				
EN	2a	†	ĺ	,	
Ĕ	l .		_		
E					
ž	c		· · · · · · · · · · · · · · · · · · ·		
SEI	d		<u> </u>		
¥	e				
PROGRAM SERVICE REVENUE	f All other program service revenue				
28	g Total. Add lines 2a-2f	•			
	3 Investment income (including dividends, interest and				
	other similar amounts)	21,000.			21,000.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	(i) Real (ii) Personal	 			·
	6a Gross Rents	-			
		-			
	b Less rental expenses	4			
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)		1		
UE	8a Gross income from fundraising events (not including \$				
Z	of contributions reported on line 1c).				
OTHER REVE					
ER	See Part IV, line 18.	-			
ㅂ	b Less, direct expenses b	-			
	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities. See Part IV, line 19 a				
	b Less, direct expenses. b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a	_			
	b Less. cost of goods sold b				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code	Ţ			
	11 a				
	b				
	c				
	d All other revenue				
	e Total, Add lines 11a-11d		-		
	12 Total revenue. See instructions	38,180.	0.	0.	21,000.
- 1		1 20,100.	٠.	· • • • • • • • • • • • • • • • • • • •	21,UUU.

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, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
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	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages		==		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits.				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	37,810.	25,201.	12,609.	
C	Accounting	25,173.	12,587.	6,293.	6,293.
d	Lobbying		······································		<u> </u>
е	Prof fundraising svcs. See Part IV, In 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
	Occupancy				
17 18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	48 -55	40 41:		
23	Insurance.	17,539.	13,154.	4,385.	
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	Amort. Present Value Grant Exp	86,746.	86,746.		
ь	Project Assesors	24,927.	24,927.		
c	Banking	5,165.	2,583.	1,291.	1,291.
d					
е	'				
f	All other expenses				
25		197,360.	165,198.	24,578.	7,584.
26	Joint costs. Check here ▶ ☐ If 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.				Form 990 (2009)

لبك	an x	Balance Sneet	(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		1	
	2	Savings and temporary cash investments	19,077,016.	2	9,112,761.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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))			
		and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L.		6	
ASSETS	7	Notes and loans receivable, net		7	
Ē	8	Inventories for sale or use		8	
s	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment, cost or other basis 10a			
		Complete Part VI of Schedule D			
	l b	Less. accumulated depreciation.		10c	
	11	Investments — publicly-traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets Add lines 1 through 15 (must equal line 34)	19,077,016.	16	9,112,761.
	17	Accounts payable and accrued expenses	27,182.	17	45,361.
	18	Grants payable	16,765,700.	18	6,942,446.
	19	Deferred revenue.	<u></u>	19	
ļ	20	Tax-exempt bond liabilities		20	
B	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	T
L	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
- 1		of Schedule L		22	
E S	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		25	
	26	Total liabilities. Add lines 17 through 25	16,792,882.	26	6,987,807.
N E T		Organizations that follow SFAS 117, check here ► X and complete lines			
		27 through 29 and lines 33 and 34.		•	
S	27	Unrestricted net assets	2,097,971.	27	1,938,791.
E T S	l	Temporarily restricted net assets	186,163.	28	186,163.
	29	Permanently restricted net assets		29	
R		Organizations that do not follow SFAS 117, check here ▶ and complete			
FUZD		lines 30 through 34.		Ī	*
	30	Capital stock or trust principal, or current funds		30	
B A	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALANCES	33	Total net assets or fund balances.	2,284,134.	33	2,124,954.
S RA	34	Total liabilities and net assets/fund balances.	19,077,016.	34	9,112,761.

BAA

Form **990** (2009)

Part XI Financial Statements and Reporting Yes No X Accrual Other 1 Accounting method used to prepare the Form 990. Cash If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b Х b Were the organization's financial statements audited by an independent accountant? c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? Х 2c If the organization changed either its oversight process or selection process during the tax year, explain 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 consolidated basis, separate basis, or both. Both consolidated and separate basis Consolidated 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? За Х **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

BAA

Form 990 (2009)

Page 12

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2009

Ame	America Gives Back Inc 01-0885377													
Parl	1	Re	ason for Pu	ıblic Charity Statı	is (All organizations	<u>s must</u>	compl	ete thi	s part	.) See	ınstruc	ctions		
The o	rgaı	nızatı	on is not a pri	vate foundation becau	se it is. (For lines 1 throu	igh 11, c	heck on	ly one b	ox.)					
1	\Box	A ch	urch, conventi	on of churches or asse	ociation of churches desc	cribed in	section	170(b)(1)(A)(i).					
2	П	A sc	hool described	in section 170(b)(1)(A	(X)(ii). (Attach Schedule E	Ξ.)								
3	П	A ho	spital or coop	erative hospital service	organization described	ın sectio	n 170(b))(1)(A)(ii	ii).					
4		A m	edical researcl	h organization operate	d in conjunction with a he	ospital d	escribed	ın sect	ion 170	(b)(1)(A)	(iii). Ente	er the hosp	ıtal's	
			e, city, and sta										. _	
5		An c 170(rganızatıon op b)(1)(A)(iv). ((perated for the benefit Complete Part II.)	of a college or university	owned (or opera	ted by a	goverr	nmental	unit desc	cribed in se	ction	
6	-	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). Y An organization that normally receives a substantial part of its support from a governmental unit or from the general public described												
7	X	ın se	ection 170(b)(1)(A)(vi). (Complete Pa	art II.)		J	ernmen	tal unit	or from	the gene	eral public o	lescrib	ed
8	닐		•		70(b)(1)(A)(vi). (Complete		-							
9	_	from	activities rela stment income	ted to its exempt funct	more than 33-1/3 % of ions — subject to certain ss taxable income (less somplete Part III.)	exception	ons, and	l (2) no i	more th	an 33-1/	3 % of its	s support f	rom gr	ross
10		An c	rganization or	ganized and operated	exclusively to test for pul	blic safe	ty. See	section	509(a)(4	1).				
11	_	more	publicly supp	orted organizations d	exclusively for the benefi escribed in section 509(a ation and complete lines	(1) or s	ection 5	09(a)(2)	tions of . See s	, or carr ection 5	y out the 09(a)(3) .	purposes Check the	of one box t	or hat
		a []Туре І	b Type II	c Type II	l — Fund	ctionally	ıntegrat	ed		d 🗌	Type III~	Other	•
е	e 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		If the		received a written dete	ermination from the IRS t	that is a	Type I,	Type II	or Type	III supp	orting or	ganızatıon,		
g		Sinc	e August 17, 2	2006, has the organiza	tion accepted any gift or	contribi	ution froi	m any o	f the fol	lowing p	ersons?			
													Yes	No
		(i)	a person who below, the go	o directly or indirectly o overning body of the si	controls, either alone or tupported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 g (i)		
		(ii)	a family men	nber of a person desc	ribed in (i) above?							11 g (ii)		
		(iii)	a 35% contro	lled entity of a person	described in (i) or (ii) ab	ove?						11 g (iii)		
h		Prov	ide the followi	ng information about t	he supported organization	ns.								
	(i)	Name Org	of Supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat	Is the tion in col d in your erning ment?	the organ	rou notify nization in (i) of upport?	organizat	ls the ion in col zed in the S?	(vii) Amour	ıt of Sup	port
						Yes	No	Yes	No	Yes	No			
									ļ <u>.</u>			.		
										-				_
	_													
Total														

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

Par	t II Support Schedule for				(b)(1)(A)(iv) aı	nd 170(b)(1)(A	()(vi)				
<u></u>	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	1.)							
	tion A. Public Support		-	<u> </u>							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')			69534170.	78,813.	17,180.	69,630,163.				
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.				
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						0.				
4	Total. Add lines 1-through 3	0.	0.	69534170.	78,813.	17,180.	69,630,163.				
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)						6,656,349.				
6	Public support. Subtract line 5 from line 4						62,973,814.				
Sec	tion B. Total Support										
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
7	Amounts from line 4	0.	0.	69534170.	78,813.	17,180.	69,630,163.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			1,667,744.	614,116.	21,000.	2,302,860.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.				
11	Total support. Add lines 7 through 10					:	71,933,023.				
12	Gross receipts from related activ	ities, etc. (see inst	tructions)			12	0.				
13	First five years. If the Form 990 organization, check this box and		tion's first, secon	d, third, fourth, or	fifth tax year as a	section 501(c)(3) ►[X]				
Sec	tion C. Computation of Pu		Percentage				[1				
14	Public support percentage for 20	09 (line 6, column	(f) divided by line	e 11, column (f)		14	%				
	1,100	•	•			15	<u></u> %				
16 a	a 33-1/3 support test — 2009. If the and stop here. The organization	organization did r qualifies as a publ	not check the box icly supported or	on line 13, and the constant of the constant o	he line 14 is 33-1/	3 % or more, che	ck this box				
t	33-1/3 support test — 2008. If the and stop here. The organization	organization did r qualifies as a publ	not check a box of icly supported org	n line 13, or 16a, a ganization.	and line 15 is 33-1	1/3% or more, che	eck this box				
17 a	17a 10%-facts-and-circumstances test — 2009 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 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.										
t	10%-facts-and-circumstances tes or more, and if the organization is organization meets the 'facts-and	meets the 'facts-ar	nd-circumstances	' test, check this b	ox and stop here.	Explain in Part I	5 is 10% ✓ how the				

(Complete only if you chec	ked the box on lir	ne 9 of Part I)			<u> </u>	
Section A. Public Support						
Calendar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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						
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						
 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, 3 received from disqualified persons b Amounts included on lines 2 						
and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line	<u> </u>					
7c from line 6.)	Ĺ					
Section B. Total Support						
Calendar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b						
11 Net income from unrelated business activities not included inline 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 ins 9, 10c, 11, and 12)	<u> </u>	1	!		1	
14 First five years. If the Form 990 organization, check this box and			d, third, fourth, c	or fifth tax year as	a section 501(c)(3)) <u> </u>
Section C. Computation of Pu			12		145	0/
15 Public support percentage for 20			e 13, column (f))		15	
16 Public support percentage from 2					16_	
Section D. Computation of Inv						
17 Investment income percentage for				mn (f))	17	<u>%</u>
18 Investment income percentage fr					18	%
19a 33-1/3 support tests — 2009. If the more than 33-1/3%, check this be	ox and stop here.	. The organization	qualifies as a pu	blicly supported or	ganızatıon	▶ 📙
b 33-1/3 support tests — 2008. If the is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	s a publicly suppor	rted organization	and line 18
20 Private foundation, If the organiz						

Schedule A	(Form	990 or 9	90-EZ	2009	Am	erica	Gives	Back	Inc		01-088	5377	Page 4
Part IV	Supp	lemen	tal In	forma	tion.	Compl	ete this	part to	provid	e the	explanations required by radditional information.	Part II, line 1	0;
	Part I	I, line	17a d	or 17b;	; and	l Part ['] ll	II, line 1	lŻ. Prov	vide any	y other	r additional information.	See instruction	ns.
				•			-						
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TEEA0404L 02/05/10

Schedule A (Form 990 or 990-EZ) 2009

BAA

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ➤ See separate instructions

2009

OMB No 1545 0047

Open to Public Inspection

Name of the organization

Employer Identification number

Ame	erica Gives Back Inc			01-0885377	
Pai	Organizations Maintaining Dono the organization answered 'Yes'	or Advised Funds or Other	er Similar Funds or Acc		e ıf
	and organization and organization	(a) Donor advised fu		unds and other acco	ounts
1	Total number at end of year	(-)			
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
	Aggregate value at end of year				-
5	Did the organization inform all donors and don funds are the organization's property, subject to	or advisors in writing that the as to the organization's exclusive le	ssets held in donor advised egal control?	Yes	No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene	he benefit of the donor or donor	that grant funds may be radvisor or for any other	Yes	No
Pai	t II Conservation Easements Compl	ete if the organization an	swered 'Yes' to Form 9	90, Part IV, line	7.
1	Purpose(s) of conservation easements held by	the organization (check all that	apply).		
	Preservation of land for public use (e.g., re	ecreation or pleasure)	Preservation of an historica	lly important land ar	rea
	Protection of natural habitat		Preservation of certified his	toric structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conservation	contribution in the form of a c		
				Held at the End of	the Year
	a Total number of conservation easements		2a		
	Total acreage restricted by conservation easer		2b		
	Number of conservation easements on a certif				
	Number of conservation easements included in	''	2d		
3	Number of conservation easements modified,	transferred, released, extinguisr	ned, or terminated by the orga	anization during the	tax
4	Number of states where property subject to co	nservation easement is located	·		
5	Does the organization have a written policy regand enforcement of the conservation easemen		inspection, handling of violati	ons,	No
	Staff and volunteer hours devoted to monitoring the year ►				_
7	Amount of expenses incurred in monitoring, in during the year ►	specting, and enforcing conserv	ration easements \$		_
8	Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requ	urements of section	Yes	☐ No
9	In Part XIV, describe how the organization rep include, if applicable, the text of the footnote to conservation easements				
Pai	Complete If the organization ans	ections of Art, Historical swered 'Yes' to Form 990,	Treasures, or Other Sin , Part IV, line 8.	milar Assets	
1 a	a If the organization elected, as permitted under treasures, or other similar assets held for publ the text of the footnote to its financial statement	ic exhibition, education, or research			
ı	o If the organization elected, as permitted under treasures, or other similar assets held for publ amounts relating to these items.	ic exhibition, education, or rese	nue statement and balance st arch in furtherance of public s	service, provide the	following
	(i) Revenues included in Form 990, Part VIII,	line 1		►\$ ►\$	
	(ii) Assets included in Form 990, Part X			·	•
	If the organization received or held works of ar amounts required to be reported under SFAS	116 relating to these items.	similar assets for financial gai	•	•
	a Revenues included in Form 990, Part VIII, line	1		► \$	
ŧ	Assets included in Form 990, Part X			►\$ ►\$	

Schedule D (Form 990) 2009 Ameri	<u>ica Gives</u>	Bac	k inc			01-08	35377	Page 2
Part III Organizations Mainta	ining Colle	ection	s of Art, His	torica	al Treasures,	or Other Similar A	ssets (con	tinued)_
3 Using the organization's acquisition items (check all that apply).	on accession	and oth	er records, che	ck any	of the following t	hat are a significant us	e of its collecti	ion
a Public exhibition			d Loan	or exc	hange programs			
b Scholarly research			e 🗌 Other	·				
c Preservation for future gener	ations							
4 Provide a description of the organ Part XIV			,	•	· ·	. , ,	e ın	
5 During the year, did the organizations assets to be sold to raise funds re							Yes	No
Part IV Escrow and Custodia 9, or reported an amo	ı l Arrangen Junt on Fori	nents m 990	Complete if , Part X, line	orgai 21.	nization answ	ered 'Yes' to Form	990, Part I	V, line
1 a Is the organization an agent, trus included on Form 990, Part X?						er assets not	Yes	No
b If 'Yes,' explain the arrangement	ın Part XIV ar	nd com	plete the followi	ng tab	le.	 ,		
						ļ	Amount	
c Beginning balance						1c		
d Additions during the year						1d		
 Distributions during the year 						1 e		
f Ending balance						11		
2a Did the organization include an ai	mount on Forr	n 990, l	Part X, line 21?				Yes	∐No
b If 'Yes,' explain the arrangement								
Part V Endowment Funds Co	mplete if o	<u>rganiz</u>	zation answe	red '	Yes' to Form !	990, Part IV, line 1	0.	
	(a) Current	year	(b) Prior yea	ır	(c) Two years bac	k (d) Three years back	(e) Four ye	ears back
1 a Beginning of year balance	_							
b Contributions	<u> </u>							
c Net Investment earnings, gains, and losses							1	
d Grants or scholarships		_					-	
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage	of the year e	nd bala	ance held as					
a Board designated or quasi-endow	/ment ►		*					
b Permanent endowment ►								
c Term endowment ▶	8							
3a Are there endowment funds not in organization by.	n the possessi	ion of th	ne organization	that ar	e held and admir	nistered for the	Yes	No
(i) unrelated organizations							3a(i)	
(ii) related organizations							3a(ii)	
b If 'Yes' to 3a(II), are the related o	-						3b	
4 Describe in Part XIV the intended								
Part VI Investments—Land, B	uildings, a	nd Ec	uipment. Se	e Fo	<u>rm 990, Part I</u>	X, line 10.		
Description of investment			t or other basis ivestment)		Cost or other pasis (other)	(c) Accumulated Depreciation	(d) Book	Value ———
1 a Land	ļ							_
b Buildings								
c Leasehold improvements	ļ							
d Equipment	Į							
e Other								
Total. Add lines 1a through 1e (Column	ı (d) must equ	al Forn	n 990, Part X, co	olumn	(B), line 10(c))	•		0.

BAA

Schedule **D** (Form 990) 2009

Total (Column (b) must equal Form 990, Part X, col. (B) line 25) ►

^{2.} FIN 48 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

BAA TEEA3304L 02/02/10)	Schedule	D (Form 990) 2009
		-	
		· — — -	
			
			
			
information.	,		-
Complete this part to provide the descriptions required for Part II, lines 3, 5, and line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines	9, Part III, lines 1a and 4, Pa 2d and 4b. Also complete th	art IV, lines 1b and his part to provide	d 2b, Part V, any additional
	0 D-4 III 1 1 1 1 1		4.05 D
Part XIV Supplemental Information	10.)		191,300.
5 Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line	18)	4c	197,360.
b Other (Describe in Part XIV) c Add lines 4a and 4b	40		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a 4b	—	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
3 Subtract line 2e from line 1	1 1	3	197,360.
e Add lines 2a through 2d		2e	21,700.
d Other (Describe in Part XIV)	2d		21 700
c Other losses	2c		
b Prior year adjustments	2b		
a Donated services and use of facilities		700.	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25.	• • •	700	
1 Total expenses and losses per audited financial statements		1	219,060.
Part XIII Reconciliation of Expenses per Audited Financial Staten	ents With Expenses pe	r Return	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	38,180.
c Add lines 4a and 4b		4c	
b Other (Describe in Part XIV).	4b		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
3 Subtract line 2e from line 1		3	38,180.
e Add lines 2a through 2d		2e	21,700.
d Other (Describe in Part XIV)	2d		
c Recoveries of prior year grants	2c		
b Donated services and use of facilities		700.	
a Net unrealized gains on investments	2a		
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.			33,000.
Total revenue, gains, and other support per audited financial statements.	ements with nevenue	1	59,880.
Part XII Reconciliation of Revenue per Audited Financial State		per Return	159,180.
 9 Total adjustments (net) Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine line 	nec 3 and 0	<u> </u>	-159,180.
8 Other (Describe in Part XIV).	•		
7 Prior period adjustments		1	
6 Investment expenses			<u>.</u>
5 Donated services and use of facilities		<u></u>	
4 Net unrealized gains (losses) on investments			
3 Excess or (deficit) for the year. Subtract line 2 from line 1			-159,180.
2 Total expenses (Form 990, Part IX, column (A), line 25)			197,360.
1 Total revenue (Form 990, Part VIII,column (A), line 12)			38,180.
Part XI Reconciliation of Change in Net Assets from Form 99	0 to Financial Stateme		raye 4
Scheune D (Compagn) 2009 - America Grives Dack in		01-08853	// Page 4

Schedule D (Form 990) 2009 America Gives Back Inc Part XIV Supplemental Information (continued)	01-0885377 P	age 5
Part XIV Supplemental Information (continued)		
		
	<u> </u>	
		•
		
		

SCHEDULE L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545 0047 2009

Department of the Treasury Internal Revenue Service

or 990-EZ.

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

Name of the organization	-							Employer identification number 01-0885377					
America Gives Back Inc										·			
Part I Excess Benefit Transaction Complete if the organization ans	ons (sect swered 'Yes	ion 50 on For	1(c)(3) m 990, Pa	and section art IV, line 25a	n 501(c) a or 25b, ((4) organiz or Form 990-E	atior Z, Par	t V, lii	ly). ne 40t)			
1 (a) Name of disqualified persoi	า				(b) Description	on of transaction					(c) Corrected		
(c) name of acquaints posses	·										Yes	No	
		-											
2 Enter the amount of tax imposed on the section 4958	e organizati	on mana	agers or c	disqualified pe	rsons duri	ng the year u	nder	▶ \$					
3 Enter the amount of tax, if any, on line				organization				► \$					
Part II Loans to and/or From Into Complete if the organization ans	swered 'Yes	on For	m 990, Pa	·	· · · · · ·				1				
(a) Name of interested person and purpose	(b) Loan the orga	to or from inization?	princ) Original ipal amount	(d) B	alance due	lue (e) In default?		(f) Approved by board or committee?		(g) W agreei	ritten ment?	
	То	From					Yes	No	Yes	No	Yes	No	
													
							ļ						
		<u> </u>					↓		<u> </u>	L		L	
Total	<i>(</i>)			▶ \$					<u> </u>		<u> </u>		
Part III Grants or Assistance Ber Complete if the organizati	on answ	i nteres ered 'Y	es' on	r sons. Form 990,	Part IV,	line 27.							
(a) Name of interested person	O	b) Relations	ship between the organ	ı interested persoi nization	n and	(c) Amount and type of assistar				ssistanc	е		
			•										
					<u>-</u> .								
											_		
Part IV Business Transactions In Complete If the organizati	on answ	interes ered'Y	es' on F	r sons. Form 990, F	Part IV,	line 28a, 2	8b, o	r 28c	:.				
(a) Name of interested person	(b) Re intere	(b) Relationship betwe interested person and organization		(c) Amount of transaction \$		(d) Description of transaction			action		organiz rever	1	
Richard Hofstetter	Firm	Partne	 r _	-	32,831.	. Legal Services					Yes	No X	
												<u> </u>	
BAA For Privacy Act and Paperwork Reduct	tion Act No	tice, see	the Instr	uctions for Fo	rm 990	Sch	nedule	L (Fo	rm 99	0 or 9	90-EZ)	2009	

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545 0047

2009

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

► Attach to Form 990. Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name of the organization	Employer identification number
America Gives Back Inc	01-0885377
Form 990, Part VI, Line 11 - Form 990 Review Process	
Compiled in conjuction with advice received from profes	sional advisors.
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcem	ent of Conflicts
Periodic reviews are carried out.	
Form 990 , Part VI, Line 17 - List of States which this Return is Filed	
AL AK AZ AR CA CT DE FL GA IL KS KY ME MD MA MI MN MS I	NH NJ NM NY NC ND OH OK OR
PA RI SC TN UT VA WA WV WI	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly A	vailable
Financial information is on the website together with de	etails of tax and corporate
status.	-
	

(Rev April 2009)

Application for Extension of Time To Fire an Exempt Organization Return

OMB No 1545-1709,

Department of the Treasury

Internal Revenue	Service	L	File a separate application for each return.		1	
If you are		► X				
If you are	filing for an A	Additional (Not A	tomatic) 3-Month Extension, complete only Part II (c	on page 2 of this fo	orm).	
Do not comp	olete Part II uni	<i>less</i> you have alre	ady been granted an automatic 3-month extension of	on a previously file	d Form 8868.	
Part I	Automatic	3-Month Exte	ision of Time. Only submit original (no co	opies needed).		
A corneration	a required to fi	la Form 990 T an	d requesting an automatic 6-month extension — chec	ok this box and co	malete Part Lank	▶ □
•	•		b), partnerships, REMICS, and trusts must use Form		•	to file
income tax re		saing 1120-0 inci	y, parties inps, Neimoo, and dasts must use form	700+10 request a	n extension or time	to me
returns noted the additiona Form 990-T.	i below (6 mor i (not automati Instead, vou n	nths for a corpora ic) 3-month exter nust submit the fi	electronically file Form 8868 if you want a 3-month at tion required to file Form 990-T). However, you cann- sion or (2) you file Forms 990-BL, 6069, or 8870, gro Ily completed and signed page 2 (Part II) of Form 88 e-file for Charities & Nonprofits.	ot file Form 8868 e oup returns, or a co	electronically if (1) y omposite or consoli	ou want dated
	Name of Exempt	Organization			Employer identification i	number
Type or print				İ		
•		Gives Back			01-0885377	
File by the due date for	1		er If a P O box, see instructions		-	
filing your return See			t Embankment			
instructions	1_	•	code For a foreign address, see instructions		•	
Charlatana a	London,		nited Kingdom			
X Form 990		med (me a separ	ite application for each return). Form 990-T (corporation)	Form 4720	2	
Form 990			Form 990-T (section 401(a) or 408(a) trust)	Form 5227		
Form 990			Form 990-T (trust other than above)	Form 6069		
Form 990			Form 1041-A	Form 8870		
If the orgaIf this is for check this	or a Group Ref s box ► 🔲 .	not have an office turn, enter the or . If it is for part or	FAX No. ►e or place of business in the United States, check the ganization's four digit Group Exemption Number (GEI the group, check this box ► and attach a list were stated in the group.	N) If t	his is for the whole d EINs of all membe	-
	sion will cover.		ths for a corporation required to file Form 990-T) extended	oncion of time		
until _ The exte ► X	<u>8/15</u>	, 20 <u>10</u> , to fine organization's 20 <u>09</u> or	e the exempt organization return for the organization	n named above		
2 If this ta	x year is for le	ess than 12 mont	s, check reason.	return Ch	ange in accounting	period
		r Form 990-BL, 9 . See instructions	90-PF, 990-T, 4720, or 6069, enter the tentative tax, I	· 1	3a \$	0.
b If this apmade In	oplication is for notude any prid	r Form 990-PF or or year overpaym	990-T, enter any refundable credits and estimated to ent allowed as a credit	ax payments	зь\$	0.
deposit See inst	with FTD coup ructions	on or, if required	3a. Include your payment with this form, or, if requir by using EFTPS (Electronic Federal Tax Payment S	System).	3c \$	0.
payment instru	uctions.		ic fund withdrawal with this Form 8868, see Form 84	153-EO and Form 8		
RAA For Priv	acy Act and D	anerwork Reduct	ion Act Notice, see instructions		* Form 8868 (R.	A.2000

