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Department of the Treasury Internal Revenue Service

Reported under EIN 91-2145286 in 2008_see Sch. O

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

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

Open to Public Inspection

Α	For the	2009 calendar year, or tax year beginning and ending	
В	Check if applicable	Please use IRS C Name of organization	D Employer identification number
Г	Addres	S label or CIVE KIDS THE WORLD INC	
	Name change		59-2654440
L	Initial return	See Number and street (or P 0 box if mail is not delivered to street address) Room/si	,
Ļ	Termir ated	instruc-	407-396-1114
Ļ	Ameno	City or town, state or country, and ZIP + 4	G Gross receipts \$ 64,327,408.
L	Applic tion pendir	KIBBIHHEE, FB 34740	H(a) Is this a group return
	pondii	F Name and address of principal officer: PAMELA LANDWIRTH	for affiliates? X Yes No
_		same as C above	H(b) Are all affiliates included? X Yes No
		mpt status	If "No," attach a list. (see instructions)
_		e: ▶ WWW.GKTW.ORG	H(c) Group exemption number ► 8062
			$ ext{ 'ear of formation } ext{ } ext{1986} ext{ M } ext{ State of legal domicile } ext{FL}$
	art I	Summary Briefly describe the organization's mission or most significant activities Give Kid	s The World Village
9	1	(GKTW) is a 70-acre, non-profit resort in Ce	ntral Florida that
Activities & Governance	2	Check this box If the organization discontinued its operations or disposed of n	
Ver	2	Number of voting members of the governing body (Part VI, line 1a)	$\begin{vmatrix} 3 \end{vmatrix}$ 19
င္ပ	3	Number of voting members of the governing body (Fart VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)	4 18
•ಕ ഗ	5	Total number of employees (Part V, line 2a)	5 187
Ë	5	Total number of employees (Fart V, line 2a) Total number of volunteers (estimate if necessary)	6 5900
į	6 7a		7a 94,881.
ĕ	b	Total gross unrelated business revenue from Part VIII, column(C), line 12/ C) Net unrelated business taxable income from Form 990-T, line 34	7b 0.
_	+	Net differenced business taxable income from 1 offi 350 1, into 64	Prior Year Current Year
_	8	Contributions and grants (Part VIII, line 1h)	25,520,784. 28,667,091.
uge uge	9	Program service revenue (Part VIII, line 2g)	3,239,000. 3,482,500.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,340,081. <4,184,467.>
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1 e)	508,336. 285,155.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30,608,201. 28,250,279.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
		Benefits paid to or for members (Part IX, column (A), line 4)	
s	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,574,106. 5,613,604.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	21,421.
ē	ь	Total fundraising expenses (Part IX, column (D), line 25) \(\bigcup 1,579,513. \)	
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	25,681,407. 30,064,715.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	31,255,513. 35,699,740.
	19	Revenue less expenses. Subtract line 18 from line 12	<647,312.> <7,449,461.>
20	3		Beginning of Current Year End of Year
sets	20	Total assets (Part X, line 16)	80,270,471. 80,095,576.
t As	21	Total liabilities (Part X, line 26)	928,722. 832,374.
Net Assets or	22	Net assets or fund balances Subtract line 21 from line 20	79,341,749. 79,263,202.
P	art II	Signature Block	
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other) than officer) is based on all information of which preparer has any knowled	nts, and to the best of my knowledge and belief, it is true, correct, edge
		XOLOWAR LOUNDANIA	15-13-10
⊇Siو		Signature of officer	
∃He V	re	PAMELA LANDWIRTH, PRESIDENT	Date
O		Type or print name and title	
>		A	Check If Preparer's identifying number
Pai		Preparer's Signature L. Barutt, CPA 5-11-10	self- (see instructions)
=Pre	parer's	Firm's name (or CDOCC FEDNANDEZ C DILEY TID	EIN ►
اكلك	Only	yours if self-employed), 201 S. ORANGE AVE., SUITE 800	
判		address, and ZIP+4 ORLANDO, FL 32801-3421	Phone no ► (407)841-6930
7	v the IF	yours if self-employed), address, and ZIP + 4 Solicuss this return with the preparer shown above? (see instructions)	X Yes No
4			

© See Schedule O for Organization Mission Statement Continuation

Pai	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: See Schedule O for Continuation
	Give Kids The World is a non-profit organization that exists only to
	fulfill the wishes of all children with life-threatening illnesses and
	their families from around the world to experience a memorable,
	joyful, cost-free visit to the Central Florida attractions and to
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	See Schedule O for Continuation(s)
4a	(Code) (Expenses \$ 33295645 • including grants of \$) (Revenue \$ 3,482,500 •)
	The most magical sound in the world is that of a child's laughter. That
	is what fills the air at Give Kids the World Village - a
	wish-fulfilling, fanciful, carefree retreat for children with
	life-threatening illnesses, and their very deserving families.
	Give Kids The World Village is a 70-acre, non-profit "storybook"
	Village located near Central Florida's most beloved attractions.
	Children and their families are treated to week-long, cost-free fantasy
	vacations, complete with accommodations in the Village's whimsical
	villas, transportation, donated attraction tickets, meals, and much
	more.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ Including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶\$ 33,295,645.
	F 000 (2020)

Part IV Checklist of Required Schedules

1 Is the organization described in section 501 (c)(5) or 4947(a)(1) (other than a private foundation)? 1 If Yes, "complete Schedule C, Part II of the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public orthogolic PMP (Pes, "complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes, "complete Schedule C, Part II Section 501(c)(4), 501(c)(6), 401(c)(6), 4				Yes	No
2 Is the organization required to complete Schedule 6, Schedule 6 Contributions? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidate for public office? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(6), 401(c)(6),	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? **It** **Pes**, complete Schedule C, Part II **Section 501(6)(4), 601(6)(5) organizations. But the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **X Section 501(6)(4), 601(6)(5), and 501(6)(6) organizations. Is the organization aubject to the section 603(9) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II **X II **X Section 501(6)(4), 601(6)(5), and 501(6)(5), and 501(6)(5), and 501(6)(6) organizations. Is the organization aubject to the section 603(9) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II **X II **X Section 501(6)(4), and 501(6)(5), and 501(6)(6) organizations. Is the organization receive or hold a conservation or any similar funds or accounts where donors have the right to provide activative on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II **X		If "Yes," complete Schedule A	1		
public office? If "Yes," complete Schedule C, Part II Section 501(c)(S) organizations. Did the organizations is the organization subject to the section 603(e) notice and reporting requirement and proxy tax." If "Yes," complete Schedule C, Part III 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 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 III Did the organization maintain collections of works of art, instonced treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV Did the organization report an amount for investments - program related 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 VII. Did the organization report an amount for orbit mashes 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 X, IV. Did the organization report an amount for other assats 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 X, IV. Did the organization separate, independent audited financial st	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If I*Ves,* complete Schedule C, Part II 4	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
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? // **Pes,** complete Schedule C, Part III Did the organization manutan any donor advised funds or any symilar funds or accounts? // **Pes,** complete Schedule D, Part II Did the organization in the distribution or investment of amounts in such funds or accounts? // **Pes,** complete Schedule D, Part II Did the organization manutan collections of works of art, historical treasures, or cother similar assets? // **Pes,** complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not bisted in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? // **Yes,** complete Schedule D, Part IV Did the organization currently or through a related organization, hold assets in term, permanent, or quasi-endowments? // **If **Yes,** complete Schedule D, Part IV Did the organization report an amount for limited for the securities in Part X, line 10° // **Yes,** complete Schedule D, Part IV Did the organization report an amount for investments - other securities in Part X, line 10° // **Yes,** complete Schedule D, Part IV. Did the organization report an amount for investments - other securities in Part X, line 110° // **Yes,** complete Schedule D, Part IV. Did the organization report an amount for investments - other securities in Part X, line 13° // **Yes,** complete Schedule D, Part X. Did the organization report an amount for other assets in Part X, line 15° // **Yes,** complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 15° // **Yes,** complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 15° // **Yes,** complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 15° // **Yes,** complete Schedule D, Part X		public office? If "Yes," complete Schedule C, Part I	3		
reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 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 II Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21: serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI Did the organization eport an amount for amounts in the organization or part X, line 10 file organization report an amount for land, buildings, and equipment in Part X, line 10 file "Yes," complete Schedule D, Part VIII. 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 VIII. Did the organization report an amount for investments or the tax year line 18 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization report an amount for their 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 XIII. Did the organization report an amount for their 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 XIII. Did the organization report an amount for their assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
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 Did the organization can be in his ordinary to the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part II S Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not bisted in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV I bit the organization, clirectly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV I is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part IV I is the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part V, I II I X as asplicable Did the organization report an amount for investments - other securities in Part X, line 10° If "Yes," complete Schedule D, Part IV I Did the organization report an amount for other assets in Part X, line 13° If "Yes," complete Schedule D, Part IV I Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part IV I Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part IV I Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part IV I Did the organization organization and amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part X I Did the organization organization and amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part X I Did the organization organization and provides of the part is part of the state of the state of the state of the state of the organization o	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 bit 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 bit the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 bit the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide react counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 bit the organization report an amount for adebt negotiation, hold assets in term, permanent or quasi-endowments? If "Yes," complete Schedule D, Part V 11 is the organization answer to any of the following questions "Yes"? If so, complete Schedule D, Part X, IV, IV, IV, IV, IV, IV, IV, IV, IV, IV		reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	A
The different process of hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization manufant collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part VI, If X is a spiciable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets 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 the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets the organization slability for uncertain tax postnosis under EIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XII. Did the organization have aggregate revenues or expenses of more than \$15,000 forganization report an amount or one Part IX, column (A), line 3, more than \$5,000 of gargeagate grants or assistance to any organization or entity located	6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
8 Did the organization maintain collections of works of art, historical freasures, or other similar assets? If "Yes," complete Schedule D, Part III 1 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 courseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 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 liste organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part X line 10° If "Yes," line 10° If "Yes," complete Schedule D, Part X line 10° If "Yes," complete Schedule D, Part X line 10° If "Yes," complete Schedule D, Part X line 10° If "Yes," complete Schedule F, Part II line	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V II is the organization shows to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VII 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 VIII. 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 isabilities in Part X, line 25° If "Yes," complete Schedule D, Part X. Did the organization organization report an amount for other sates the negative of the sax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48° If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, II, and XIII so spotional 13 is the organization included in consolidated, independent audited financial statements for the tax year? If Yes," completing Schedule D, Parts XI, XII, and XIII so spotional 14 by the organization maintain an office, employees, or agents outside of the United States? 15 by the organization maintain an office, employees, or agents outside of the United States? 16 by the organization report on Part IX,		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </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, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization is answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments - other securities in Part X, line 10° If "Yes," complete Schedule D, Part VI 12 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 VIII. 13 Did the organization report an amount for other lasbitities in Part X, line 15° If "Yes," complete Schedule D, Part XI. 14 Did the organization report an amount for other lasbitities in Part X, line 15° If "Yes," complete Schedule D, Part X. 15 Did the organization included in consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 16 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII is optional 17 Did the organization maintain an office, employees, or agents outside of the United States? 18 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 18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report and professional former than \$15,000 of expenses	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
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10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI. Is the organization's answer to any of the following questions "Yes'? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 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 VII. Did the organization report an amount for other liabilities 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 VII. Did the organization is separate, independent audited financial statements for the tax year related in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, VIII, and XIII soptional is the organization as school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E 12 X 13 Is the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entry located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, P	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			
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VII 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 VIII. 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° If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other liabilities in Part X, line 15° If "Yes," complete Schedule D, Part X. Did the organization separate, independent audited financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48° If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII is optional 12 X 12 Was the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? 13 X 14 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 Did the organization report on Part IX, column (A), line 3, more than \$5.000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report on Part IX, column (A), line 3, more than \$5.000 of grants or assistance to individua		credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 14 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 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 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 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to 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 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	12A				
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complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X			18	X	
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19				v
20 Did the digarification operate one of their model and a real companion of the companion		·			
	20	uid the organization operate one or more hospitals" It "Yes," complete Schedule H		gan "	

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		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	1		
	column (A), line 2º 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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	İ		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			.,
	Schedule K If "No", go to line 25	24a		_ X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
	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		Х
b	5			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b_	Х	
С	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	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 conservation	ĺ		
	contributions? If "Yes," complete Schedule M	30_		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		İ	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		.,	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	
		Form 9	990 (2	2009)

Statements Regarding Other IRS Filings and Tax Compliance No Yes 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 6 1a U.S. Information Returns, Enter -0- if not applicable 0 1b b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X 1c (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 187 2a filed for the calendar year ending with or within the year covered by this return 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За Х 3h b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited 5с Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? 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 Х 7a provided to the payor? Х 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 required Х 7c to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e benefit contract? 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 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 N/A 8 at any time during the year? Sponsoring organizations maintaining donor advised funds. N/A 9a a Did the organization make any taxable distributions under section 4966? N/A **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter N/A10a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: A/A11a a Gross income from members or shareholders **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Form 990 (2009) 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

Sec	tion A. Governing Body and Management					
		,		·····	Yes	No
1a	Enter the number of voting members of the governing body	1a	19	_		
b	Enter the number of voting members that are independent	1b	18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with:	any other			
	officer, director, trustee, or key employee?			2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	dırec	t supervision			
	of officers, directors or trustees, or key employees to a management company or other person?			3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior For	m 990	was filed?	4		X X X
5	Did the organization become aware during the year of a material diversion of the organization's assets	s?		5		<u>X</u> _
6	Does the organization have members or stockholders?			6		<u>X</u> _
7a	Does the organization have members, stockholders, or other persons who may elect one or more men	mbers	of the			
	governing body?			7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other personal stockholders, or other	sons?		7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken of	during	the year			
	by the following:					
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b_	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u>X</u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code)			
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such of	chapte	ers, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?			10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fill	ing the	e form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				٠,	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	id give	e rise		.,	
	to conflicts?			12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes,"	describe		v	
	In Schedule O how this is done			12c	X	
13	Does the organization have a written whistleblower policy?			13	X	
14	Does the organization have a written document retention and destruction policy?			14	Δ.	
15	Did the process for determining compensation of the following persons include a review and approva	i by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			4	Х	
	The organization's CEO, Executive Director, or top management official			15a	37	
b	Other officers or key employees of the organization			15b	X	
46	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)		uth a			
тоа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements of the other descriptions.	nent w	ith a	160		Х
	taxable entity during the year?			16a		
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval					
	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization and taken steps to safeguard the organization.	ırıızatı	JII S	16b		
500	exempt status with respect to such arrangements?			100		
	List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AZ, AR, C.	A . C	O.CT.DC.FI	GA	.HT	, TT
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T				,	<u>,</u>
18	public inspection Indicate how you make these available Check all that apply.	,551,6	Jijojo omyj avanabie	. 101		
	X Own website X Another's website Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflict	of interest noticy a	nd fina	ncial	
15	statements available to the public.		o. intorost policy, a	a		
20	State the name, physical address, and telephone number of the person who possesses the books an	nd reco	ords of the organiza	ıtıon• ▶	•	
	Thomas Levesque - 407-396-1114		0 0. ga.m.c			
	210 S BASS ROAD, KISSIMMEE, FL 34746					
				Form	990 (2009)

02-04-10

See Schedule O for full list of states

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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 employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
Hame and Thie	hours	(check all that apply)					ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Mike Short										
Chair	5.00	X						0.	0.	0.
Henri Landwirth				!						
Chair Emeritus	5.00	X						0.	0.	0.
Michael Cassara										
Treasurer	5.00	X	ļ					0.	0.	0.
Richard Frantz									_	_
Director	2.00	X			<u> </u>		_	0.	0.	0.
Nick Gollattscheck	2 00	,,								•
Director	2.00	X						0.	0.	0.
Marshall Gunn Director	2.00	,,							0	0
Mike Hightower	2.00	X						0.	0.	0.
Director	2.00	Х						0.	0.	0.
Dina Howell	2.00	Λ	_		_			- 0.	- 0.	<u> </u>
Director	2.00	Х						0.	0.	0.
A. Eric Kishel							_	- 0.		
Director	2.00	х						0.	0.	0.
Henry Maldonado										
Director	2.00	Х						0.	0.	0.
Biff Marshall						П		-		
Director	2.00	Х					 	0.	0.	0.
James Moyle										
Director	2.00	X						0.	0.	0.
Stephen Quinn		,								
Director	2.00	Х						0.	0.	0.
Jeff Vahle		1		1						
Director	2.00	X						0.	0.	0.
Marc Watson			l					_		
Director	2.00	Х						0.	0.	0.
Annetta Wilson										
Director	2.00	Х						0.	0.	0.
Tony Buford		ا ۔ ا								_
Director	2.00	X						0.	0.	0.

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Part VII Section A. Officers, Directors, (A)	(B)			(0				(D)	(E)	(F)	
Name and title	Average		Position (check all that apply)					Reportable	Reportable	Estimated amount of	
	hours	(cl						compensation	compensation		
	per	٥						from	from related	other	
	week	age .				D.		the	organizations	compensation	
		ige o	nstee			ensat		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
		al fru	a leuc		loyee	comp		(***25 1099-141100)		and related	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
Jonathan Dodd											
Director	2.00	Х						0.	0.	0.	
Pamela Landwirth									_		
President	70.00			X				189,968.	0.	20,750.	
Frank Bianchi											
Expansion Management	50.00				X			155,152.	0.	15,790.	
Mitch Goldberg											
VP of Development	50.00					Х		119,114.	0.	24,971	
						_					
				_							
				_							
1b Total			_			<u> </u>		464,234.	0.	61,511	

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

Yes No
3 X
4 X

3

Х

line 1a? If "Yes," complete Schedule J for such individual
 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on

Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
Hallmark Pool and Spa	Construction	
1104 W. Oak St. , Kissimmee, FL 34741	services	1,120,637.
Valley Crest	Construction	
PO Box 404083, Atlanta, GA 30384	services	195,529.
Southland Construction	construction	
9605 E. US Hwy 92, Tampa, FL 33610	services	170,763.
Johnson Brothers	Construction	
PO Box 588, lithia, FL 33547	services	165,566.
Earth To Air Systems, LLC, 123 SE Parkway	Geothermal AC	
Ct., Suite 160, Franklin, TN 37064	services	129,478.
2 Total number of independent contractors (including but not limited to those lis	ted above) who received more than	
\$100,000 in compensation from the organization >		

Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 8b, 7b, 8b, 8b, and 10b of Part VIII. 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, Ine 21 2 Grants and other assistance to governments, comparations, and includes set of the U.S. See Part IV, Ine 21 3 Grants and other assistance to governments, comparations, and includes show to discuss the U.S. See Part IV, Ine 31 5 Compensation, and includes show, to desputible persons (as defined under satched 4580)(1)) and persons described in exclude 4580(1)(1)) and section 400(1) ensigned and exclude 400(1) ensigned approximation of the 400(1) ensigned and exclude 400(1) ensigned 400(1) e		All other organizations must comp				
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Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Coperciation, depletion, and amortization Insurance Cother expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) Donated to families Food & Restaurant oper Repairs & Maintenance Family & Prog. Relation Printing & Stationary All other expenses Joint casts. Check here In 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 Payments to five local public officials Conferences, conventions, and meetings 2, 114,550. 2,047,530. 15,854. 51,166. 2, 114,161. 18,882. 14,161. 18,882.		' '				
for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 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) Donated to families Food & Restaurant oper Repairs & Maintenance Family & Prog. Relation Printing & Stationary All other expenses. Add lines 1 through 24f Joint tasts. 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 10			11/1200.	10,155.	1,011.	100,005.
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses ltemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Donated to families b Food & Restaurant oper c Repairs & Maintenance d Family & Prog. Relation Printing & Stationary f All other expenses 22, 560, 929 ⋅ 22, 560, 929 ⋅ 1, 431, 409 ⋅ 769, 651 ⋅ 736, 608 ⋅ 14, 161 ⋅ 18, 882 ⋅ 450, 911 ⋅ 450, 911 ⋅ 218, 217 ⋅ 61, 382 ⋅ 61, 763 ⋅ 150, 072 ⋅ 208, 889 ⋅ 70, 371 ⋅ 58, 701 ⋅ 79, 817 ⋅ 35, 699, 740 ⋅ 33, 295, 645 ⋅ 824, 582 ⋅ 1, 579, 513 ⋅ 81	10	· ·				
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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) a Donated to families b Food & Restaurant oper c Repairs & Maintenance d Family & Prog. Relation e Printing & Stationary f All other expenses 20 Again tosts. 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 21 Aj 14,550. 2,047,530. 15,854. 51,166. 23,989. 24,633. 22 (300,982) 22,560,929. 22,560,929. 22 (560,929. 22,560,929. 2	19					
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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) 2 Donated to families 3 Donated to families 5 Food & Restaurant oper 6 Repairs & Maintenance 7 Family & Prog. Relation 9 Printing & Stationary 7 All other expenses 2 Donated to families 5 Total functional expenses. Add lines 1 through 24f 2 All other expenses 3 Donated to families 4 Donated to families 5 Total functional expenses. Add lines 1 through 24f 2 Donated to families 4 Donated to families 5 Donated to families 6 Family & Prog. Relation 7 Donated to families 8 Donated to families 8 Do						•
1		Payments to affiliates				
23 Insurance	22	Depreciation, depletion, and amortization	2,114,550.	2,047,530.	15,854.	51,166.
above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Donated to families b Food & Restaurant oper c Repairs & Maintenance d Family & Prog. Relation e Printing & Stationary f All other expenses Total functional expenses. Add lines 1 through 24f 208,889. 218,217. 258,701. 269,651. 2736,608. 14,161. 18,882. 450,911. 450,911. 218,217. 61,382. 6,763. 150,072. 208,889. 70,371. 35,699,740. 35,699,740. 33,295,645. 824,582. 1,579,513.	23	Insurance	351,468.	302,846.	23,989.	
a Donated to families b Food & Restaurant oper c Repairs & Maintenance d Family & Prog. Relation e Printing & Stationary f All other expenses Total functional expenses. Add lines 1 through 24f SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation 22,560,929. 22,560,929. 1,431,409.	24	above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
c Repairs & Maintenance 769,651. 736,608. 14,161. 18,882. d Family & Prog. Relation 450,911. 450,911. 450,911. e Printing & Stationary 218,217. 61,382. 6,763. 150,072. 450,911. 218,217. 61,382. 6,763. 150,072. 25 Total functional expenses. Add lines 1 through 24f 35,699,740. 33,295,645. 824,582. 1,579,513. 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 824,582. 1,579,513.	а		22,560,929.	22,560,929.		
Family & Prog. Relation 450,911. 450,911.	b					
e Printing & Stationary f All other expenses 208,889. 70,371. 58,701. 79,817. 25 Total functional expenses. Add lines 1 through 24f 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	c	Repairs & Maintenance			14,161.	18,882.
All other expenses 208,889. 70,371. 58,701. 79,817. Total functional expenses. Add lines 1 through 24f 35,699,740. 33,295,645. 824,582. 1,579,513. Joint costs. Check here first inne only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	d					
Total functional expenses. Add lines 1 through 24f 35, 699, 740. 33, 295, 645. 824, 582. 1, 579, 513. 26 Joint costs. Check here	е	Printing & Stationary				
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	f					
SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			35,699,740.	33,295,645.	824,582.	1,579,513.
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26					
educational campaign and fundraising solicitation		·				

932010 02-04-10

Pa	rt X	Balance Sheet					
		₹.			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,610,541.	1	1,658,683.
	2	Savings and temporary cash investments	4,392,141.	2	1,012,648.		
	3	Pledges and grants receivable, net	1,476,814.	3	1,211,713.		
	4	Accounts receivable, net			351,237.	4	379,553.
	5	Receivables from current and former officers, di	, trustees, kev				
		employees, and highest compensated employe					
		of Schedule L	,		5		
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 49					
		Part II of Schedule L	(-/(-/	(-,		6	
s,	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			4,447,694.	8	3,476,599.
Ą	9	Prepaid expenses and deferred charges			28,140.	9	46,655.
	10a	Land, buildings, and equipment: cost or other		İ	- n		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		basis. Complete Part VI of Schedule D	10a	47,857,198.			
	ь	Less: accumulated depreciation	10b	17,944,765.	27,511,935.	10c	29,912,433.
	11	Investments - publicly traded securities		· · · · ·	39,298,788.	11	29,912,433. 42,277,252.
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	153,181.	15	120,040.		
	16	Total assets. Add lines 1 through 15 (must equ	84)	80,270,471.	16	80,095,576.	
	17	Accounts payable and accrued expenses	890,222.	17	785,124.		
	18	Grants payable				18	
	19	Deferred revenue			38,500.	19	47,250.
	20	Tax-exempt bond liabilities			······································	20	
w	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, directo		[
ΞQ		highest compensated employees, and disqualif					
Ë		of Schedule L	ou por	Jones Complete Fait II		22	
	23	Secured mortgages and notes payable to unrela	ated thi	rd parties	· · · · · · · · · · · · · · · · · · ·	23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities. Complete Part X of Schedule D		Pa. 1100		25	
	26	Total liabilities. Add lines 17 through 25			928,722.	26	832,374.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete	······································		
ý		lines 27 through 29, and lines 33 and 34.					
ဥ	27	Unrestricted net assets			77,410,803.	27	77,979,218.
ag	28	Temporarily restricted net assets			1,930,946.	28	1,283,984.
E C	29	Permanently restricted net assets	<u> </u>	29			
Ě		Organizations that do not follow SFAS 117, c	heck h	ere 🕨 🔲 and			N1
P		complete lines 30 through 34.					
ts	30	Capital stock or trust principal, or current funds			30		
SSe	31	Paid-in or capital surplus, or land, building, or ed		nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances	,	-	79,341,749.		79,263,202.
	34	Total liabilities and net assets/fund balances			80,270,471.	34	80,095,576.

Pa	e organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. The the organization's financial statements compiled or reviewed by an independent accountant? The the organization's financial statements audited by an independent accountant? The the organization's financial statements audited by an independent accountant? The prior to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, without a compilation of its financial statements and selection of an independent accountant? The organization changed either its oversight process or selection process during the tax year, explain in Schedule O. The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis, separate basis, or both The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis, separate basis. The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis, separate basis. The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis, or both The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis, or both The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis. The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis. The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a colidated basis. The prior to line 2a or 2b, check a box below to indicate whether the financial statements for the audit.				
			Yes	No	
1					
2a		2a		X	
b	Were the organization's financial statements audited by an independent accountant?	2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X		
d	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 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 X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	3a		х	
	Act and OMB Circular A-133?	- 54			
b					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b_	<u> </u>		
		Form	990 (2009)	

932012 02-04-10

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

20047

Open to Public Inspection

Name of the organization

CIVE KIDS THE WORLD INC

Employer identification number

_				DS THE WORLL						55	<u>9-2654</u>	440	
Pε	rt I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this pai	rt.) See ins	tructions				
he	organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one i	box.)					
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170)(b)(1)(A)(i).				
2		A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hosp	ital service organization	described	ın section	170(b)(1)	(A)(iii).					
4		A medical re	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ection 170)(b)(1)(A)(i	ii). Enter th	he hospital's	s nam	ıe,
		city, and stat	te										
5		An organizat	on operated for the	benefit of a college or un	niversity o	wned or o	perated by	y a govern	mental un	ıt describe	ed in		
		section 170	(b)(1)(A)(iv). (Compl	ete Part II.)									
6		A federal, sta	ate, or local governm	ent or governmental uni	t describe	d in sectio	on 170(b)(1)(A)(v).					
7		An organizat	on that normally rec	ceives a substantial part	of its supp	ort from a	governm	ental unit o	or from the	e general p	oublic descr	ıbed ı	n
			(b)(1)(A)(vi). (Comple				_						
8				section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	X			ceives (1) more than 33			from contr	ıbutıons, r	nembersh	ıp fees, an	d gross rec	eipts	from
				nctions - subject to certa									
				axable income (less sec									
			509(a)(2). (Complete			,		•	, ,				
10				perated exclusively to te	st for publ	ic safety 5	See secti o	on 509(a)(4).				
11		An organizat	ion organized and o	perated exclusively for the	ne benefit	of, to perfe	orm the fu	nctions of	, or to carr	y out the	purposes of	one	or
		-	-	ations described in secti		•							
		describes the	e type of supporting	organization and compl	ete lines 1	1e througi	h 11h	•					
		a Type	ı Б⊑	☐ Type II	с 🔲 Тур	e III - Fund	ctionally in	tegrated		d 🔲	Type III - O	ther	
е		By checking	this box, I certify that	at the organization is not	controllec	directly o	r indirectly	y by one o	r more dis	qualified p	ersons other	er tha	n
		foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	ations des	cribed in s	section 50	9(a)(1) or s	ection 509(a)(2).	
f				tten determination from t									
		supporting organization, check this box											
9		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?											
		(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,										Yes	No
		the gove	the governing body of the supported organization?										
		(ii) A family	A family member of a person described in (i) above?								11g(ii)		
		(iii) A 35% (controlled entity of a	person described in (i) o	or (II) above	e?					11g(iii)		
h		Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
(i)	Name	of supported	(ii) EIN	(iii) Type of	(IV) Is the o	rganization		u notify the	(vi) Is	s the	(vii) Am	ount o	f
()		inization	(,	organization (described on lines 1-9		sted in your		tion in col	organızatı (i) organız		supp		
				above or IRC section	governing	document?	(i) of you	r support?) US	?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
										[_
													
					1		1						

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

Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support
Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly
Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (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 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
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 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
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 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
Include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
ization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly
furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly
5 The portion of total contributions by each person (other than a governmental unit or publicly
by each person (other than a governmental unit or publicly
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 Section B. Total Support
Calendar year (or fiscal year beginning in) ► (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (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
12 Gross receipts from related activities, etc. (see instructions)
13 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
Section C. Computation of Public Support Percentage
14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14
15 Public support percentage from 2008 Schedule A, Part II, line 14
16a 33 1/3% support test - 2009. If the organization did not check 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 - 2008. 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 qualifies as a publicly supported organization
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.
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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
Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

	rt III Support Schedule for C	<u>)rganizations</u>	Described in S	Section 509(a)	(2) (Complete only	<u>if you checked the bo</u>	ox on line 9 of Part I
	ction A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")	22,771,076.	23,361,707.	33,026,850.	27,171,834.	28,667,091.	134,998,558.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,653,489.	3,583,812.	3,747,181.	3,829,766.	3,963,263.	18,777,511.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	26,424,565.	26,945,519.	36,774,031.	31,001,600.	32,630,354.	153,776,069.
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	15,883,209.	16,511,784.	22,344,453.	17,401,872.	21,480,749.	93,622,067.
i.	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b	15,883,209.	16,511,784.	22,344,453.	17,401,872.	21,480,749.	93,622,067.
	Public support (Subtract line 7c from line 6)						60,154,002.
Sec	ction B. Total Support			· 			
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	26,424,565.	26,945,519.	36,774,031.	31,001,600.	32,630,354.	153,776,069.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,459,620.	1,734,240.	2,458,292.	1,179,903.	944,802.	7,776,857.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	1,459,620.	1,734,240.	2,458,292.	1,179,903.	944,802.	7,776,857.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					16,002.	16,002.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	80,355.	96,490.	73,843.	65,610.	44,369.	360,667.
13	Total support (Add lines 9, 10c, 11, and 12)	27,964,540.	28,776,249.	39,306,166.	32,247,113.	_33,635,527.	161,929,595.
14	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organız	ation,
<u></u>	check this box and stop here	o Cumpart Day					
	ction C. Computation of Public Public support percentage for 2009 (I			aluma (fl)	 -	15	37.15 %
15 16	Public support percentage for 2009 (i	,	•	Sidifficity)	1	16	38.44 %
	ction D. Computation of Inves						30011 /0
17	Investment income percentage for 20			e 13. column (fl)		17	4.80 %
18	Investment income percentage from 2	•	• •	0 10, 00,01,111 (1))		18	5.05 %
	33 1/3% support tests - 2009. If the	•	•	n line 14, and line			
	more than 33 1/3%, check this box at 33 1/3% support tests - 2008. If the	nd stop here. The d	organization qualifi	es as a publicly su	upported organiza	tion	\triangleright X
	line 18 is not more than 33 1/3%, che	ck this box and sto	op here. The organ	ization qualifies as	s a publicly suppo	rted organization	▶
20	Private foundation. If the organization	n did not check a b	oox on line 14, 19a	, or 19b, check th		tructions	<u> </u>

Part IV	Supple	mental l	nformat	tion. Con	nolete t	$\overline{ ext{THE}}$ $\overline{ ext{WORLD}}$, $\overline{ ext{II}}$	planatio	ons required	by Part II, line 1:	59-2654 0: Part II. line	17a or 1	17b:
	and Part	III, line 12.	Provide a	nv other a	dditions	il information. See instruc	tions	, io required	~y i uitii, iiii⊡ i'	o, i cait II, III le	11401	. <i>,</i> Q,
	uit	, 12.		.,								
chedu]	le A.	Part	III.	Line	12.	Explanation	for	Other	Income:			
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Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public

Employer identification number Name of the organization GIVE KIDS THE WORLD, 59-2654440 INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2009

932051 02-01-10

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)			JO IIIE WOR.							054440				
Check all that apoly):	Par	t III Organizations Maintaining C	ollections of A	t, His	<u>torical Tr</u>	easures, c	or Othe	r Simil	<u>ar Ass</u>	ets (conti	nued)			
a Public exhibition d Loan or exchange programs c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Parl XIV. Purry the year, did the organization scollections and explain how they further the organization's exempt purpose in Parl XIV. Purry the year, did the organization to be maintained as part of the organization's collection? Yes No Parl KP Excrow and Custodiel Arrangements. Complete if organization answered 'Yes' to Form 990, Parl KV, line 9, or reported an amount on Form 990, Parl X, line 21. 1a Is the organization an agent, frustee, custodian or other intermediatry for contributions or other assets not included on Form 990, Parl X, line 21. 1b If Yes, 'explain the arrangement in Parl XIV and complete the following table Amount 1c Id Id Id Id Id Id Id I	3	Using the organization's acquisition, accession	on, and other record	ls, chec	k any of the	following that	t are a si	gnificant	use of it	s collection	ıtems			
b Scholarly research e		(check all that apply):												
c	а	Public exhibition	d		Loan or exc	hange progra	ams							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, instoncel treasures, or other smillar assets to be sold to raise funds rather than to be mentalmed as part of the organization answered. Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, oustodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1b If Yes, *explain the arrangement in Part XIV and complete the following table in the organization and the year in the part of the organization and the year in the part of the organization include an amount on Form 990, Part X, line 21? 1c Distributions during the year in the part XIV in the year in the part XIV in the year in the part XIV in the year in t	b	Scholarly research	е		Other									
to be sold to raise funds rather than to be maintained as part of the organization's collection?	С	Preservation for future generations												
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part N Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X Inc. Is the organization and part, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	4	Provide a description of the organization's co	llections and explain	n how ti	ney further t	he organization	on's exer	npt purpo	ose in P	art XIV.				
To be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21: 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21: Comparison of the part X Very Part X Indiana Indian	5		=											
Table 1. Secrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X. line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X?							_		_ [Yes	No_			
1	Par	t IV Escrow and Custodial Arran	gements. Comple				s" to Form	n 990, Pa	art IV, lin	e 9, or				
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table c Beginning balance							 .							
b ff 'Yes, 'explain the arrangement in Part XIV and complete the following table c Beginning balance 1c 1d 1d 1d 1d 1d 1d 1d	1a		an or other intermed	liary for	contribution	ns or other as	sets not	included	Г	٦.,				
Amount 1c									L	Yes	L No			
C Beginning balance 10 10 10 10 10 10 10 1	b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table									
d Additions during the year e Distributions during the year 1 Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21?								-		Amount				
Endring balance Tending b														
1 file Section Sectio	d	· ,												
2a Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years (e) Four years	е													
Part V Endowment Funds. Complete (the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (e)		_						1f	<u> </u>					
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Common Part			orm 990, Part X, line	217					L	Yes	∟_ No			
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs 1000000. 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ % 2 Term endowment ▶ % 3 Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organiz	Par	TV Endowment Funds. Complete it				1								
b Contributions c Net investment earnings, gains, and losses 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 end balance held as: a Board designated or quasi-endowment ▶ 100 ⋅ 00				(b) F	Prior year	(c) Two year	s back	d) Three	ears bac	k (e) Four	years back			
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs 1000000. f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶	1a	Beginning of year balance						_,						
d Grants or scholarships e Other expenditures for facilities and programs 1000000. f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶	b	Contributions				ļ								
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ % c Term endowment ▶ % c Term endowment ▶ % i unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations by ff*'yes*' to 3a(iii), are the related organizations listed as required on Schedule R? 2 Describe in Part XIV the intended uses of the organization's endowment funds Description of investment (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Other 1000000. 4 2,839,726. 42,839,726. 42,839,726. 42,839,726. 42,839,726. 42,839,726. 42,839,726. 42,839,726. 42,839,726. 42,839,726. 42,839,726. 43,839,726. 44,839,726. 45,839,726. 46,840,040,040. 47,840,038. 48,940,040. 49,940,040. 40,940,040.	C	Net investment earnings, gains, and losses	2/16443.					· · · · · · · · · · · · · · · · · · ·			·····			
## Administrative expenses ## Administrative expenses ## End of year balance ## End of yea	d	Grants or scholarships												
F Administrative expenses 94,042.	е	Other expenditures for facilities												
g End of year balance		and programs												
Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment	f	Administrative expenses	94,042.											
a Board designated or quasi-endowment ▶	g	End of year balance	42,839,726.			<u> </u>								
b Permanent endowment	2	Provide the estimated percentage of the year		ıs:										
Term endowment 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 3,967,332. 5,967,332. 6 Buildings 27,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,322. 7,061,325. 7,061,326. 7,061,326. 7,061,327. 7,061,326.	а	Board designated or quasi-endowment	100.00	_%										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) basis (investment) 1a Land 3,967,332. b Buildings 27,061,322. 9,777,284. 17,284,038. c Leasehold improvements d Equipment 5,763,566. 4,235,975. 1,527,591. e Other	b	Permanent endowment	%											
Vest No	c	Term endowment	%											
(ii) unrelated organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 3,967,332. 3,967,332. 4 Description of investment Description of investment 10,865,363. 10,865,363. 10,865,366. 10,8	3a	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	and administe	red for th	e organi	zation	_				
(ii) related organizations B if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 3,967,332. 3,967,332. 3,967,332. b Buildings 27,061,322. 9,7777,284. 17,284,038. c Leasehold improvements 10,865,363. 3,931,506. 6,933,857. d Equipment 5,763,566. 4,235,975. 1,527,591. e Other 199,615. 0.019,615.		by												
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 3, 967, 332. 3, 967, 332. 5 Buildings C Leasehold improvements 4 Equipment 6 Other 199, 615.		(i) unrelated organizations								3a(i)				
## Describe in Part XIV the intended uses of the organization's endowment funds Part VI		(ii) related organizations								3a(ii)	X			
Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 3,967,332. 3,967,332. 3,967,332. b Buildings 27,061,322. 9,7777,284. 17,284,038. c Leasehold improvements 10,865,363. 3,931,506. 6,933,857. d Equipment 5,763,566. 4,235,975. 1,527,591. e Other 199,615. 20,012,433.	b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sche	dule R?					3b				
Description of investment	4	Describe in Part XIV the intended uses of the	organization's endo	wment	funds	<u> </u>								
basis (investment) basis (other) depreciation 1a Land 3,967,332. 3,967,332. b Buildings 27,061,322. 9,777,284. 17,284,038. c Leasehold improvements 10,865,363. 3,931,506. 6,933,857. d Equipment 5,763,566. 4,235,975. 1,527,591. e Other 199,615. 20,012,613.	Par	t VI Investments - Land, Building	s, and Equipme	ent. Se	ee Form 990	, Part X, line	10							
1a Land 3,967,332. 3,967,332. b Buildings 27,061,322. 9,777,284. 17,284,038. c Leasehold improvements 10,865,363. 3,931,506. 6,933,857. d Equipment 5,763,566. 4,235,975. 1,527,591. e Other 199,615. 199,615.		Description of investment	(a) Cost or o	ther	(b) Cost	or other	(c) Ac	cumulate	ed	(d) Book	value			
b Buildings 27,061,322. 9,777,284. 17,284,038. c Leasehold improvements 10,865,363. 3,931,506. 6,933,857. d Equipment 5,763,566. 4,235,975. 1,527,591. e Other 199,615.			basis (investr	nent)		·	dep	reciation						
c Leasehold improvements 10,865,363. 3,931,506. 6,933,857. d Equipment 5,763,566. 4,235,975. 1,527,591. e Other 199,615. 199,615.	1a	Land												
d Equipment 5,763,566. 4,235,975. 1,527,591. e Other 199,615.	ь	Buildings												
e Other 199,615. 199,615.	С	Leasehold improvements												
. 00 010 422	d	Equipment					4,2	35,9	75.	1,527	<u>,591.</u>			
Total, Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))	е	Other			19	9,615.								
	Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colui	mn (B), line 1	10(c))			•	29,912	433.			

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

932053 02-01-10

	dule D (Form 990) 2009 GIVE KIDS THE WORLD, INC.	_				2654440	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 t	to Audite	ed Financia	l State	men	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			28,250	279
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			35,699	740
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			<7,449	461
4	Net unrealized gains (losses) on investments		4		-	7,079	
5	Donated services and use of facilities		5				
6	investment expenses		6				
7	Prior period adjustments		7				
8	Other (Describe in Part XIV.)		8				455
9	Total adjustments (net). Add lines 4 through 8		9			7,370	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	and 9	10)		<78,	547
Par	TXII Reconciliation of Revenue per Audited Financial Statem	nents Wi	th Revenue	per R	eturi		
1	Total revenue, gains, and other support per audited financial statements				1	37,166	446
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.						
а	Net unrealized gains on investments	2a	7,079, 1,965,	<u>459.</u>			
b	Donated services and use of facilities	2b	1 <u>,</u> 965,	776 <u>.</u>			
C	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV.)	2d	<138,	411.	>		
е	Add lines 2a through 2d				_2e	8,906	
3	Subtract line 2e from line 1				3	28,259	622
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_			
b	Other (Describe in Part XIV.)	4b	<9,	343.	>		
C	Add lines 4a and 4b				4c		343
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5	28,250,	<u>. 279 </u>
Pa	TXIII Reconciliation of Expenses per Audited Financial States	ments W	ith Expens	es per	Retu		
1	Total expenses and losses per audited financial statements				1	37,2 <u>44</u> ,	993
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1					
а	Donated services and use of facilities	2a	1,674,	321.			
b	Prior year adjustments	2b					
C	Other losses	2c					
d	Other (Describe in Part XIV)	2d	<35,	026.	>		
е	Add lines 2a through 2d				2e	1,639,	295
3	Subtract line 2e from line 1				3	35,605,	698
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b	94,	042.			
C	Add lines 4a and 4b				4c	94,	042
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	35,699,	/40
	t XIV Supplemental Information						
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	t III, lines 1a	a and 4, Part IV	', lines 1l	b and	2b; Part V, line	4, Part

X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X: The Company follows the provisions of the Codification

740-10, "Uncertainty in Income Taxes," which was adopted on January 1, 2009 and provides quidance on the financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return. The Company has not recognized a liability as a result of the implementation of FASB ASC 740-10. A reconciliation of the beginning and ending amount of unrecognized tax benefits has not been provided since there is no unrecognized benefit as of the date of adoption. The Company

has not recognized interest expense or penalties as a result of the implementation of FASB ASC 740-10. If there were an unrecognized tax benefit, the Company would recognize interest accrued related to unrecognized tax benefits in interest expense and penalties in operating expenses.

Part XI, Line 8 - Other Adjustments:

Difference in special event and inkind reporting from audited financials: 291455.

Part XII, Line 2d - Other Adjustments:

Investmest management fees included as revenue on audited

financials: -94042.

Miscellaneous income included with expenses on audited financials: -44369.

Part XII, Line 4b - Other Adjustments:

Loss from disposal of fixed assets is an expense on audited financials: -9343.

Part XIII, Line 2d - Other Adjustments:

Loss from disposal of fixed assets is an expense on audited

financials: 9343.

Miscellaneous income included with expenses on audited

financials: -44369.

Part XIII, Line 4b - Other Adjustments:

Investmest management fees included as revenue on audited

Schedule D (Form 990)	2009	GIVE	KIDS	THE	WORLD,	INC.			59-2	<u> 2654440</u>	Page 5
chedule D (Form 990) Part XIV Supple	mental Infor	mation (continued)							
inancials:	94042.										
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Schedule F (Form 990)

Statement of Activities Outside the United States

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047
2000
2009
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Name of the organization					Employer ident	ification number
GIVE KIDS THE W	√ORT₁D, TN	·C.			59-26544	40
			tside the United States. Comp	lete if the organ		
to Form 990, Pa						
1 For grantmakers. Doe	s the organization	n maintain recor	ds to substantiate the amount of the	grants or assista	ance, the	
grantees' eligibility for t	he grants or assi	stance, and the	selection criteria used to award the gi	ants or assistar	nce?	Yes No
2 For grantmakers. Des	cribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds out	side the United St	ates
3 Activities per Region. (l	lse Schedule F-1	(Form 990) if ac	dditional space is needed.)			
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If acti	vity listed in (d)	(f) Total
(-, 3	offices	employees or	(by type) (i.e., fundraising,	1	gram service,	expenditures
	in the region	agents in	program services, grants to		specific type	for region
	<u> </u>	region	recipients located in the region)	of service	ce(s) in region	
CENTRAL AMERICA AND						
CARRIBBEAN	0	0	PROGRAM SERVICES REVENUE	WISH FEE SP	ONSORSHIP	0.
EAST ASIA AND THE						
PACIFIC	0	0	PROGRAM SERVICES REVENUE	WISH FEE SP	ONSORSHIP	٥.
j						
						İ
		_				
EUROPE	0	0	PROGRAM SERVICES REVENUE	WISH FEE SP	ONSORSHIP	0.
MIDDLE EAST AND						
NORTH AFRICA	0	0	PROGRAM SERVICES REVENUE	WISH FEE SP	ONSORSHIP	0.
NORTH AMERICA	О	0_	PROGRAM SERVICES REVENUE	WISH FEE SP	ONSORSHIP	0.
·						
SOUTH AMERICA	0	0	PROGRAM SERVICES REVENUE	WISH FEE SP	ONSORSHIP	0.
	-					
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES REVENUE	WISH FEE SP	ONSORSHIP	0.
						1
		·				
Totalo	.	l ,				

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

Schedule F (Form 990) 2009

27

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

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entitles

က

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F. 1	

Page 3

59-2654440

Schedule F (Form 990) 2009 GIVE KIDS THE WORLD, INC. 59–2654440

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Schedule F-1 (Form 990) if additional space is needed. GIVE

Schedule F (Form 990) 2009 GIVE KIDS THE WORLD, INC.	_59-265	4440	Page 4
Part IV Supplemental Information			
Complete this part to provide the information required in Part I, line 2, and any additional information			
Schedule F, Part I, Line 2: \$500 per child received from	foreign	wish	
foundation sending the child to Give Kids the World			
·	· · · · · · · · · · · · · · · · · · ·		
,			
			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number

mplete if the organization an	swered "Y		. F 000 D+ IV I	47 Fame 000 F3	
		es (o Form 990, Part IV, I	ine 17. Form 990-E2	I filers are not
e Solid f Solid g Spe al agreement with any individ III) or entity in connection with	citation of citation of cial fundra dual (include th professi	non-g gover Ising ding o onal f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or Yes	
(ii) Activity	have cu	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
	Yes	No			
registered or licensed to soli	cit funds o	or has	been notified it is ex	empt from registrati	on or licensing.
	e Solid f Solid g Special agreement with any individuals or entities (fundraisers) partization. (ii) Activity	e Solicitation of g Solicitation of g Solicitation of g Special fundra al agreement with any individual (including of g) or entity in connection with professionals or entities (fundraisers) pursuant to anization. (iii) Activity Yes	e Solicitation of non-g f Solicitation of gover g Special fundraising al agreement with any individual (including o fill) or entity in connection with professional fill als or entities (fundraisers) pursuant to agree anization. (ii) Activity (iii) Did fundraiser have custody or control of contributions? Yes No	e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events al agreement with any individual (including officers, directors, trustrill) or entity in connection with professional fundraising services? als or entities (fundraisers) pursuant to agreements under which anization. (iii) Activity (iii) Did fundraiser have custed or control of contributions? Yes No	f Solicitation of government grants g Special fundraising events al agreement with any individual (including officers, directors, trustees or [III]) or entity in connection with professional fundraising services? Also or entities (fundraisers) pursuant to agreements under which the fundraiser is to anization. (iii) Did fundraiser fundraiser from activity (iv) Amount paid to (or retained by) fundraiser listed in col. (i)

932081 02-03-10

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

Schedule G (Form 990 or 990-EZ) 2009

Schedule G (Form 990 or 990-EZ) 2009 GIVE KIDS THE WORLD, INC. 59-2654440 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000 (b) Event #2 (a) Event #1 (c) Other events (d) Total events (add col. (a) through GALA2 Tara Golf col. (c)) (event type) (event type) (total number) Revenue 29,290. 575,259. 87,617. 692,166. Gross receipts 179,134 179,134. Less. Charitable contributions 396,125. 29,290. 87,617 513,032. Gross income (line 1 minus line 2) Cash prizes 39,661. 39,661. Noncash prizes Expenses 6 Rent/facility costs Direct Food and beverages 8 Entertainment 295,197. 5,772. 26,497 327,466. 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 367**,**127 145,905 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes % Yes Yes Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column (d), and line 7 Yes Νo 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain. 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain.

932082 02-03-10

11

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

administer charitable gaming?

Does the organization operate gaming activities with nonmembers?

Schedule G (Form 990 or 990-EZ) 2009 GIVE KIDS THE WORLD, INC. 59-26	<u> 5444</u>) Pa	ge 3
Octobasis a freshmeter of the second		Yes	No
13 Indicate the percentage of gaming activity operated in			
	6	1	
	6	1	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		1	
		1	
Name	.	1	
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
. .			i
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			:
of gaming revenue retained by the third party 🕨 \$			ĺ
c If "Yes," enter name and address of the third party			
			İ
Name			İ
			İ
Address	·		
46. Carrier manager information			
16 Gaming manager information			
Name ▶			
Name P	´ [ĺ
Gaming manager compensation \$			
Carriing manager compensation is a second compensation in the second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation is a second compensation in the second compensation in the second compensation is a second compensation in the second			
Description of services provided			
	_		
	_		
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		ļ
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year ▶ \$			<u> </u>

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

See separate instructions. ► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GIVE KIDS THE WORLD, INC.

Employer identification number 59-2654440

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			ĺ
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		ļ
				1
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's		*	
	CEO/Executive Director. Check all that apply			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<u> </u>	X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	ļ	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			1,7
а	The organization?	5a		X
b	Any related organization?	_5b	ļ	X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		-	1,7
а	The organization?	6a	<u> </u>	X
b	Any related organization?	6b	ļ	X
	If "Yes" to line 6a or 6b, describe in Part III.		-	1
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			v
	not described in lines 5 and 6° If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			١,,
	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8_	<u> </u>	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		ļ	
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2009 GIVE KIDS THE WORLD, INC. 59–2654440

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

INC.

GIVE KIDS THE WORLD,

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

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

	(B) Breakdown of W-2	n of W-2 and/or 1099-M	and/or 1099-MISC compensation	(C)	(D)	(E)	(F)
(A) Name	(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(B)(l)-(D)	reported in prior Form 990 or Form 990-EZ
	(1) 167,500.	0	22,468.		20,750.	210,718.	
Pamela Landwirth	ii) 150,000.	0	5.152.		15.790.	170.942.	
Frank Bianchi							
	()						
)	(ii)						
	(6)						
	(ii)						
	(0)						
)	(ii)						
	(0)						
)	(ii)						
	()						
	(ii)						
	6						
	(E)						
: : : : : : : : : : : : : : : : : : :	8						
	(E)						
	8						
	(ii)	,					
	(9)						
	(i)						
	6						
	(ii)						
	6	-					
	(ii)						
	(3)						
	(ii)						
	(3)						
	(E)						
	(6)						
	ii)						

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► 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.

OMB No 1545-0047

2009

Open to Public Inspection

									****	PONCION	
Name of the organization								Employer	identif	ication ı	านmber
GI	VE KIDS	THE V	WORLD, INC.		_		!	59-26	544 <u>4</u>	. 0	
Part I Excess Benefi	t Transact	ions (secti	on 501(c)(3) and section	n 501(c)(4) organizatio	ns only).					
Complete if the org	ganization ans	wered "Yes"	on Form 990, Part IV,	line 25a o	r 25b, or Fo	m 990 - E	Z, Part	V, line 40	b.		
1							(c) Corrected				
(a) Name of disqualified person			(b) Description of transaction			ction			Yes	No	
						-			-		
2 Enter the amount of tax im	posed on the	organization	managers or disqualif	ied persor	ns during the	vear un	der				
section 4958	, , , , , , , , , , , , , , , , , , , ,					,		▶ \$			
3 Enter the amount of tax, if	anv. on line 2.	above, reim	bursed by the organiz	ation				▶ \$			
	,,,							. •			
Part II Loans to and/	or From In	terested	Persons.								
	anization ans	wered "Yes"	on Form 990 Part IV	line 26, or	Form 990-F	7. Part V	line 3	8a			
(a) Name of Interested		to or from	(c) Original principal			1		(f) App	roved	(a) W	/ritten
person and purpose		inization?	amount	(a) Dai	arice due			by boa	ard or		ment?
	То	From	-	and section 501(c)(4) organizations only). 90, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Description of transaction	Yes No						
		110111				103	- 110	103	140	103	1.0
	- 						i e	+ 1			
	-	†						+ +		<u> </u>	
		 		-		 		+			
	-	-	 					 		 	
	- 							1		 	
Total		1	• •	·			.	 			L
	stance Be	nefitina li	nterested Person	S.		£		<u></u>		£	
		-									
(a) Name of interested		wered res			atad pareas		_	(a) A ma		d tupo o	<u> </u>
(a) Name of interested	a person					ano					ī
										_	
										-	
							+				
							<u> </u>				
							-			_	
Part IV Business Tran	eactions Ir	volvina I	nterested Persor							_	
		_			NOI 00-						
							4.5			(e) Sha	aring of
(a) Name of interested	d person						(d)			organiz	zation's
			person and the organiz	ation	liansa	Clion		Hansacu) I I		nues?
Eric Kishel		Bos	rd mombor		165	566	Car	Cab		Yes	No
			ard member	n+						-	X
Matt Treski		SOI	or Preside	<u> </u>	20	, 184	·see	≥ SCn	. 0		X
							 -				<u> </u>

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

Schedule L (Form 990 or 990-EZ) 2009

See Schedule O for Schedule L Continuations

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

GIVE KIDS THE WORLD, INC.

Employer identification number 59-2654440

Types of Property (d) (b) (c) (a) Method of determining Check If Number of Revenues reported on applicable contributions Form 990, Part VIII, line 1g revenues Х $\overline{10}$ 19,300. Fair Market Value Art - Works of art 2 Art · Historical treasures Art - Fractional interests 3 4 Books and publications 5 Clothing and household goods FAIR MARKET VALUE X 7,500. Cars and other vehicles 6 7 Boats and planes Intellectual property R 5,328. PUBLISHED PRICES Х 9 Securities - Publicly traded Securities - Closely held stock 10 Securities · Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 23,658. X FAIR MARKET VALUE Real estate - Residential 15 16 Real estate - Commercial Real estate - Other 17 18 Collectibles 221,000. FAIR MARKET VALUE Х 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy Historical artifacts 22 23 Scientific specimens 24 Archeological artifacts 19,313,386. 0 FAIR MARKET VALUE (PARK TICKETS) Х 25 0 1,478,000. FAIR MARKET VALUE TOYS/GIFTS X 26 Other 852,823. 0 FAIR MARKET VALUE OTHER DONATIO) Х 27 Other 0 386,715. FAIR MARKET VALUE (FIXED ASSETS X Other > 28 Number of Forms 8283 received by the organization during the tax year for contributions 0 for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for 30a Х the entire holding period? **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a contributions? b If "Yes," describe in Part II. If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33 describe in Part II

LHA

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

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

GIVE KIDS THE WORLD, INC.

Employer identification number 59-2654440

Form 990, Part I, Line 1, Description of Organization Mission:

creates magical memories for children with life-threatening illnesses
and their families. GKTW provides accommodations at its whimsical
resort, donated attractions tickets, meals and more for a week-long,
cost-free fantasy vacation. The Village was built through the selfless
commitment and generous spirit of individuals and corporations who
wanted to make a difference in the life of a child. Since 1986, more
than 99,000 children have had their dream come true at Give Kids The
World. No child in need has ever been turned away and no child ever
will. Give Kids The World is a place where families find joy, laughter,
serenity, and a lifetime of memories. Through the tireless support of
our volunteers, employees and generous partners, we dedicate each and
every day to these special families.

To learn more, visit www.gktw.org

Form 990, Part III, Line 1, Description of Organization Mission:

enjoy the magic of Give Kids The World Village for as long as there is
a need.

Form 990, Part III, Line 4a, Program Service Accomplishments

In 2009, GKTW welcomed 668 families from 25 countries worldwide. A

record 6,966 families saw their child's Wish vacation come true at Give

Kids The World Village. Since 1989, the Village has hosted more than

99,000 deserving families from all 50 states and more than 65

countries.

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

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on

OMB No 1545-0047

Department of the Treasury Internal Revenue Service	Form 990 or to provide any additional information. Attach to Form 990.	Open to Public Inspection
Name of the organization	GIVE KIDS THE WORLD, INC.	Employer identification numbe 59-2654440
This extraor	dinary, life-changing experience is Give Kids	The World's
gift, made p	ossible only through the generosity of countle	ess
individuals	and corporations.	
Form 990, Pa	rt VI, Section A, line 7a: The organization h	as careholders
that meet an	nually for the election of a slate of director	rs from a list of
nominations	(which nominees shall include the Chairman, Cl	hairman Emeritus,
President, a	n individual possessing financial expertise a	nd an individual
possessing 1	egal expertise) compiled by the existing Board	d of Directors.
Such directo	rs shall hold office until the next succeeding	g annual meeting
until his/he	r successor has been elected and qualified or	until his/her
earlier resi	gnation, removal from office or death. The ca	areholders are:
<u> Henri Landwi</u>	rth, Gary Landwirth, Angela Halamandaris, Dia	na Morgan and Ed
Rudman.		
Form 990, Pa	rt VI, Section A, line 7b: Special meetings m	ay be held if
three-fourth	s of the careholders desire to have a special	meeting to remove
the existing	board of directors and replace with a new boa	ard of directors
having at le	ast the same number of directors as the exist	ing board of
directors.		
Form 990, Pa	rt VI, Section B, line 11: The president and	the Chief
Finanical Of	ficer review the Form 990 and then it is revie	ewed and approved
by the Finan	ce and Audit Committee in connection with the	ir review and

approval of the audited financial statements. Form 990 and the audited

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

932211 02-03-10

SCHEDULE O

Supplemental Information to Form 990

OMB No 1545-0047 Open to Public

(Form 990) Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Department of the Treasury Attach to Form 990. Inspection Internal Revenue Service Name of the organization **Employer identification number** GIVE KIDS THE WORLD, INC. 59-2654440 financial statements are then electronically distributed to the entire Board prior to its filing. Form 990, Part VI, Section B, Line 12c: Yes, board members review and sign off on our conflict of interest statement annually; compensation of the president is reviewed by a sub-committee of the board and compared with published salary survey information. Form 990, Part VI, Section B, Line 15: An external consultant has provided the organization with comparative marketplace data. The president's compensation is reviewed and approved by the Treasurer of the Organization. Form 990, Part VI, Line 17, List of States receiving copy of Form 990: AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, UT, VA, WA, WV, WI, WY, DE, ID, NE, TX, VТ Form 990, Part VI, Section C, Line 19: FINANCIAL STATEMENTS AND STANDARDS OF VALUES AND CODE OF ETHICS ARE ON OUR WEBSITE. Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Eric Kishel (b) Relationship Between Interested Person and Organization: Board member (c) Amount of Transaction \$ 165566.

(d) Description of Transaction: See Sch. 0 - Construction-civil services LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009 932211 02-03-10

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization GIVE KIDS THE WORLD, INC.	Employer identification number 59-2654440
provided by Johnson Bros (Eric Kishel is President)	
(e) Sharing of Organization Revenues? = No	
(a) Name of Person: Matt Treski	
(b) Relationship Between Interested Person and Organizati	on:
Son of President	
(c) Amount of Transaction \$ 20184.	
(d) Description of Transaction: See Sch. O - Contracted w	ebsite services
(e) Sharing of Organization Revenues? = No	
2009 Form 990	
Name of Organization and Employer identification number:	
In 2008, Give Kids the World filed a Group return for Giv	e Kids the
World, Inc. and Give Kids the World Trust, Inc. under EIN	91-2145286.
The parent entity, GKTW, Inc. filed a separate return und	er EIN
59-3327385. Both Give Kids the World Trust, Inc. and GKT	W, Inc. merged
into Give Kids the World, Inc. effective 1/1/2009. The m	erger
documents were attached to the 2008 returns alerting the	IRS to the
change. In addition, the State of Florida approval of th	e merger was
sent to the IRS under separate cover in February 2009.	
Form 990, Part VIII, Line 2A program service revenue:	
Wish Fee Sponsorship - \$500 per child received from local	wish
foundation sending the child.	

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

•	are filing for an Automatic 3-Month Extension, complete only Part I and check this box			ightharpoonup X
•	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this f		- 0000	
	omplete Part II uniess you have already been granted an automatic 3-month extension on a previously file	ea Forr	n 8808.	
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
A corpora	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	olete		
art lonl	y			
All other	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	extens	sion of time	
to file inc	ome tax returns			
noted be not auto you mus	ic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension low (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cort submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing gov/efile and click on e-file for Charities & Nonprofits	cally if isolida	(1) you want the ted Form 990-T	e additional
Type or	Name of Exempt Organization	Empl	oyer identificat	tion number
print		-	0.055444	^
File by the	GIVE KIDS THE WORLD, INC.	5	9-265444	0
due date for filing your return See	Number, street, and room or suite no If a P.O. box, see instructions. 210 S. BASS ROAD			
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. KISSIMMEE, FL 34746			
Check ty	ype of return to be filed (file a separate application for each return)			
X Fo	rm 990 Form 990-T (corporation) Form 47	20		
Fo	rm 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 52	27		
Fo	rm 990-EZ Form 990-T (trust other than above) Form 60	69		
☐ Fo	rm 990-PF	70		
	MOM I EVECOUE			
● Thah	TOM LEVESQUE sooks are in the care of ▶ 210 S BASS ROAD - KISSIMMEE, FL 34746			
	hone No ► 407-396-1114 FAX No. ►			
	organization does not have an office or place of business in the United States, check this box	 ·		
	· ·	s is for	the whole grou	ip, check this
	. If it is for part of the group, check this box and attach a list with the names and EINs of all		-	•
1 Ire	equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unti- ${ m AUGUST}$ 15, 2010 , to file the exempt organization return for the organization named a		The extension	
	for the organization's return for			
>	X calendar year 2009 or			
>	tax year beginning, and ending			
2 If 1	this tax year is for less than 12 months, check reason Initial return Final return		Change in acco	ounting period
3a If 1	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	onrefundable credits. See instructions.	3a	\$	
	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated			
	x payments made. Include any prior year overpayment allowed as a credit	3b	\$	
c Ba	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,			
	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).			
	ee instructions	3с	\$	N/A
Caution	. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment	instructions.
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LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		rom 88 9	68 (Rev 4-2009