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132A 04/05/2011 11 49 AM

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2009 Open to Public

			The organization may have to use a copy of this return to sa				
Α	For the 200		ar, or tax year beginning , and ending				
В	Check if applica		C Name of organization			D Emplo	yer identification number
_ /	Address change	use IRS label or	AMERICAN AGAPE FOUNDATION, I	NC		4	
	Name change	print or	Doing Business As	· · · · · ·		75-	-2249382
	•	type	Number and street (or P O box if mail is not delivered to street address)		Room/suite		none number
~_ I	Initial return	See	7334 BLANCO ROAD		200	210)-341-8097
1	Termination	Specific Instruc-	City or town, state or country, and ZIP + 4			G Gross rece	eipts \$ 1,465,941
$\widetilde{\mathbf{X}}$	Amended return		SAN ANTONIO TX 78216				
		E Name	e and address of principal officer			H(a) Is this	a group return for
ι /	Application pen	ung	VID STARR			affiliate	77
		1	34 BLANCO ROAD, STE. 200			H(b) Are all	l affiliates
		I	N ANTONIO TX 78216				* attach a list (see instructions)
_						- I 1,10°,	attauri a not (occ manachono)
	Tax-exempt		501(c) (3) 4 (insert no) 4947(a)(1) or 527			H(c) Cmun	exemption number > 7162
	Website [*]					1988	M State of legal domicile TX
	Type of organia				ar of formation	1900	M State of legal dofflicile 122
<u> </u>	art I	Summa					
	1	•	he organization's mission or most significant activities	GYYDDOD	-		
e			SCHOLARSHIPS TO LOW INCOME RECIPIENTS AND		T		
au	l P	OW-INCO	ME HOUSING PROJECTS IN OKLAHOMA AND TEXAS.	•			
ern			5-3				
ò	2 Che	ck this box 🕨	$ullet$ $oxedsymbol{oxedsymbol{oxedsymbol{eta}}}$ if the organization discontinued its operations or disposed of more	than 25% o	of its net asse	ts	_
જે	3 Num	ber of voting	members of the governing body (Part VI, line 1a)			3	4
Activities & Governance	4 Num	ber of indep	endent voting members of the governing body (Part VI, line 1b)			4	3
Ϋ́	5 Tota	I number of	employees (Part V, line 2a)			5	0
ţ.	6 Tota	I number of	volunteers (estimate if necessary)			6	
`	7a Tota	l gross unre	ated business revenue from Part VIII, column (C), line 12			7a	
	1	_	siness taxible come from Form 990-T, line 34			7b	0
			OVDOVOR		C(O)Y	ear	Current Year
ø.	8 Con	tributions an	d grants (Par VIII tine h)][]3	401	863,993
Revenue	9 Prog	gram service	revenue (Part VIII, me 2g)	→ ¥	30	7,411	601,684
e	10 Inve	stment incor	ne (Part VIII, column (A), lines 3, 4, and 7d)	L		522	264
œ	11 Othe	er revenue (F	Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
	12 Tota	l revenue –	add lines 8 through 11 (must equal Part VIII, column (A), line 12)		64	12,334	1,465,941
-	13 Grai	nts and simil	ar amounts paid (Part IX, column (A), lines 1–3)		21	18,369	6,000
			or for members (Part IX, column (A), line 4)				
10			ompensation, employee benefits (Part IX, column (A), lines 5=10)	<u> </u>	16	55,516	176,435
nses			draising fees (Part IX, column (A), line 11e)) [•	
per			expenses (Part IX, column (D), line 25)	101			
Expe	17 Oth		(Part IX, column (A), lines 11a–11d, 11f + 23f) △PR 1/2 2011	181	18	33,944	579,047
			Add lines 13–17 (must equal Part IX, column (A), line 25)	IRS-OSC		57,829	761,482
	1		penses Subtract line 18 from line 12	l≅l ⊨		74,505	704,459
- S	3	01100 1000 07	OSCIENT III		Beginning of Cu		End of Year
t Assets or	20 Tota	ıl assets (Pa			1,84	19,182	2,534,516
Ass	21 Tota	•	Part X, line 26)		1	19,125	
Se Se	=1	•	nd balances Subtract line 21 from line 20		1,83	30,057	2,534,516
P	Part II		re Blook /				
<u> </u>	<u> </u>		thes of peruga-j dicere that have examined this return, including accompanying s	chedules and	i statements, an	d to the hest of	of my knowledge
<u></u>		and belief, i	t is true, correct, and complete Declaration of preparer (other than officer) is based				
Sign	n n		(I WALL)			14	18/2011
		-				Doto	
⊬ He	er e	I. — —	ure of officer VID STARR	PRESI	יינאיי	Date	•
<u>. </u>		 		FRESTE)EIA I		
8		y Type o	r print name and title		- 1		Preparer's identifying number
~	id	Preparer's	h h /	Date	Chec self-	k if	(see instructions)
	id eparer's	signature		04/05		oyed >	P01210691
	eparer S	Firm's name	DAVIS, RAY & CO., PC			EIN	<u>→ 75~2057245</u>
žUS	e Only	if self-emplo		09		Phone	
A.		address, an	• • • • • • • • • • • • • • • • • • • •			no	▶ 432-758-3226
Ma	y the IRS d	iscuss this re	eturn with the preparer shown above? (see instructions)				Yes No

) (Revenue \$

Form 990 (2009) AMERICAN AGAPE FOUNDATION, INC. 75-2249382 Page 2 Statement of Program Service Accomplishments Briefly describe the organization's mission PROVIDE SCHOLARSHIPS TO LOW INCOME RECIPIENTS AND SUPPORT LOW-INCOME HOUSING PROJECTS IN OKLAHOMA AND TEXAS. Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program Yes X No services? If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 761,482 including grants of \$ 6,000) (Revenue \$ 601,684) 4a (Code)(Expenses \$ TO PROVIDE SCHOLARSHIPS TO LOW-INCOME INDIVIDUALS AND SUPPORT TO LOW-INCOME HOUSING PROJECTS LOCATED IN OKLAHOMA AND TEXAS. 4b (Code)(Expenses \$ including grants of \$) (Revenue \$ 4c (Code)(Expenses \$ including grants of \$) (Revenue \$ 4d Other program services (Describe in Schedule O)

including grants of \$

761,482

Form 990 (2009)

(Expenses \$

4e Total program service expenses ▶

	it IV Onecknist of Required Schedules			
	4		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A		<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			•
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			,,
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			İ
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			,,
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			,,
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		37	
	VII, VIII, IX, or X as applicable	11	X	-
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			İ
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
14	Schedule D, Parts XI, XII, and XIII	12	X	
124	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	12		
127	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	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	1.0		
_	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		-	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	.,	_	
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
-	on Part IX, column (A), lines 6 and 11e ⁹ If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			Γ <u></u>
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
-	If "Yes," complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		х
			990	

Forn	1990 (2009) AMERICAN AGAPE FOUNDATION, INC. 75-2249382		P	age 4
_Pa	art IV Ghecklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
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		X
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 contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 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		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			

19? Note All Form 990 filers are required to complete Schedule O

Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 0 U.S. Information Returns Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 0 Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a X this return? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с 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 X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g 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 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Section A. Governing Body and Management

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.

						Yes	No
1a	Enter the number of voting members of the governing body	1a	4			1	
b	Enter the number of voting members that are independent	1b	3				
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	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed	7			4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?				5		X
6	Does the organization have members or stockholders?				6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			[
	of the governing body?				7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?				7b_		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken 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	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached						
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
	tion B. Policies (This Section B requests information about policies not required by the Inf	erna	į				
Rev	venue Code.)					т .	
				ſ		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with those of the organization?				10b	ļ	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the						
	form?				11	<u> </u>	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
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 could give						
	rise to conflicts?				12b	<u> </u>	-
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe in Schedule O how this is done				<u>12c</u>	ļ	
13	Does the organization have a written whistleblower policy?				13		X
14	Does the organization have a written document retention and destruction policy?				14	ļ	X
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						l
а	The organization's CEO, Executive Director, or top management official				15a	ļ	X
b	Other officers or key employees of the organization			į	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?				16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate						
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			İ			
	the organization's exempt status with respect to such arrangements?	_			16b	<u></u>	
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶ None						

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Own website X Another's website X Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ DAVID STARR 7334 BLANCO RD

TX 78216

210-341-8097

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

X Check this box if the organization		sate	any o	curre	nt of	ficer,	, dıre	ctor, or trustee		
(A) Name and Title	(B) Average			(0	C)	hat ap		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
RODRIC FITZGERALD									-	
DIRECTOR	1.00	X		_				0	0	0
PATRICIA MICK										
DIRECTOR	1.00	X	L					0	0	0
DAVID STARR		į					:			
PRESIDENT	10.00			X				0	0	0
SHERRY MITCHELL		İ								
SECRETARY	1.00			Х				0	0	0
					:					
		 			_					
		-				-				
		_								
-								-		
				-						

Form **990** (2009)

132A 04/05/2 11 11 49 AM Form 990 (2009) AMERICAN AGAPE FOUNDATION, INC. 75-2249382 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (F) (A) (B) (C) (D) (E) Position (check all that apply) Reportable Estimated Name and Title Average Reportable amount of compensation hours per compensation Individual trustee or director Institutional trustee Highest compensated employee Key employee other from from related week compensation organizations the (W-2/1099-MISC) from the organization (W-2/1099-MISC) organization and related organizations 1b Total 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 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 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 X individual 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 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (A)
Name and business address 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Pa	rt V	II Statement of Rever	nue		·				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
yy		Federated campaigns	1a				TOVETIGE		0.12, 0.10, 0.1 0.1 1
ant		Membership dues	1b						
g E		Fundraising events	1c						
or a		Related organizations	1d		863,993				
S, g		Government grants (contributions)	1e	-	003/333				
io Si		All other contributions, gifts, grants,		-	-				
but	•	and similar amounts not included above	1f						
탈	α	Noncash contributions included in lines 1a-1		······································					
Contributions, gifts, grants and other similar amounts	-	Total. Add lines 1a–1f			▶	863,993			
e e					Busn Code	, · · · -			
lue/	2a	SUPPORTING FEES				601,684	601,684		
Re	b						,	-	
is	С	c							
Sen	d	d							
ä	е	ļ t							
Program Service Revenue	f	All other program service reven	ue						
<u>-</u>	g	Total. Add lines 2a-2f			•	601,684			
	3	Investment income (including di	ıvıdend	s, interes	t, and				
		other similar amounts)				264			264
	4	Income from investment of tax-	exempt	bond pro	ceeds 🕨				
	5	Royalties			•				
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							
	b	Less rental exps							
	C	Rental inc or (loss)	1						
	d 7a	Net rental income or (loss) Gross amount from (1) Securities		()	015-1-				
		sales of assets (1) Securities	•	(11)	Other		,		
		other than inventory							
	b	Less cost or other							
	_	basis & sales exps Gain or (loss)							•
	d	Net gain or (loss)			•		1		
		Gross income from fundraising even	ite						
ıne	- Ou	(not including \$							
ver		of contributions reported on line 1c)							
Other Revenu		See Part IV, line 18	а						
the	b	Less direct expenses	ь						
0		Net income or (loss) from fundra	aising e	events	•				
		Gross income from gaming activities							-
		See Part IV, line 19	а						
	b	Less direct expenses	b						
	С	Net income or (loss) from gamin	ng actiy	rities	•				
	10a	Gross sales of inventory, less							
		returns and allowances	а						
	b	Less cost of goods sold	b						
	<u> </u>	Net income or (loss) from sales		ntory	<u> </u>				
		Miscellaneous Revenue			Busn Code				
	11a								
	b								
	c	A.B						<u>.</u>	
	d	All other revenue			L				
	e	Total. Add lines 11a-11d				1 465 041	601,684	0	264
	12	Total Revenue. See instruction	15		P	1,465,941	001,684		

Part IX Statement of Functional Expenses

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

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

	' All other organizations must o	omplete column (A) but are	not required to complete	e columns (B), (C), and (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1			олроносо	goneral expenses	
	_				
	organizations in the U.S. See Part IV, line 21		-		
2	Grants and other assistance to individuals in	6 000	6 000		
	the U.S. See Part IV, line 22	6,000	6,000		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16		_		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	160 520	160 520		
7	Other salaries and wages	160,520	160,520		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				<u> </u>
9	Other employee benefits	2,484	2,484		
10	Payroll taxes	13,431	13,431		
11	Fees for services (non-employees)		ł		
а	Management				
b	Legal	42,081	42,081		
С	Accounting	7,194	7,194		
d	Lobbying		, , ,		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
	<u> </u>			·	
g	Other				
12	Advertising and promotion	00 461	00 461		
13	Office expenses	80,461	80,461		
14	Information technology				
15	Royalties				18.1 1881.4
16	Occupancy				
17	Travel	13,504	13,504		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	168	168		
	•	320,299	320,299		
21	Payments to affiliates	3,183	3,183		
22	Depreciation, depletion, and amortization				
23	Insurance	15,770	15,770		
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	SOCIAL SERVICE EXPENSES	39,053	39,053		
b	RENT EXPENSE	29,117	29,117		
c	PROFESSIONAL EXPENSES	24,844	24,844		
	CHARITABLE CONTRIBUTIONS	3,373	3,373	-	
ď	CHARTIADLE CONTRIBUTIONS	3,313	3,313		
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	761,482	761,482		
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				
DAA			L		Form 990 (2000)

Part	X Balance Sheet	(A) Beginning of year		(B) End of year
Т.	Order	130,508		484,599
1	Cash—non-interest bearing	130,508	1	404,33
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees Complete Part II of			
	Schedule L		5	
6	, , ,			
	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
,	Part II of Schedule L		6	
7	Notes and loans receivable, net	1,700,456	7	2,027,32
7 8	Inventories for sale or use		8	
, 9	Prepaid expenses and deferred charges	4,636	9	12,19
10:	a Land, buildings, and equipment cost or			
	other basis Complete Part VI of Schedule D 10a 18,5			
t	D Less accumulated depreciation 10b 8,3	110 13,582	10c	10,39
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,849,182	16	2,534,51
17	Accounts payable and accrued expenses	19,125	17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
3 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
21 22	Payables to current and former officers, directors, trustees, key			
5	employees, highest compensated employees, and disqualified			
i	persons Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	•
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	19,125	26	
?	Organizations that follow SFAS 117, check here ▶ X and			
27 28	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	1,830,057	27	2,534,51
28	Temporarily restricted net assets		28	
2 29	• •		29	
29	Organizations that do not follow SFAS 117, check here			
5	and complete lines 30 through 34.			
	•		30	
31	• •		31	
30 31 32 33 34			32	
33	Total net assets or fund balances	1,830,057	33	2,534,51
34	Total liabilities and net assets/fund balances	1,849,182	34	2,534,51

Form **990** (2009)

the Single Audit Act and OMB Circular A-133?

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

Form 990 (2009)

3a

3b

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.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

AMERICAN AGAPE FOUNDATION IN

Employer identification number 75–2249382

			AMERICAN AGA	FE FOUNDATION, 1	LINC.				75	224	9302		
Pa	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this p	art.) S	ee ins	tructio	ons.		
he	orgar	nization is not a	a private foundation because	it is (For lines 1 through 11, che	ck only or	ne box)							
1		A church, cor	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(<i>A</i>	A)(ı).						
2	ļ {		cribed in section 170(b)(1)(A										
3				e organization described in secti	on 170(b)	(1)(A)(iii).							
4	1-1			in conjunction with a hospital de				(A)(m).	Enter th	e hosni	ıtal's name		
•		city, and state	*	m conjenction man a neophar de				(, ,,(,		.ссер.	itai o maino,		
5		•		f a college or university owned or	onerated	by a gove	rnments	d unit de	scribad	ın			
J		-	•	•	operateu	by a gove	iiiiieiile	ii uiiit ue	Scribed	111			
	$\overline{}$	•	b)(1)(A)(iv). (Complete Part I	,	4 470/								
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
	described in section 170(b)(1)(A)(vi). (Complete Part II)												
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
9	X	An organizati	on that normally receives (1)) more than 33 1/3 % of its suppo	ort from co	ntributions	s, memb	ership fe	es, and	d gross			
		receipts from	activities related to its exemp	pt functions—subject to certain e	xceptions,	and (2) n	o more t	han 33	1/3 % of	fıts			
		support from	gross investment income and	d unrelated business taxable inco	me (less	section 51	1 tax) fr	om busıı	nesses				
		acquired by the	ne organization after June 30), 1975 See section 509(a)(2). (Complete	Part III)							
10		An organizati	on organized and operated e	xclusively to test for public safety	/ See sec	tion 509(a	a)(4).						
11		An organization	on organized and operated e	xclusively for the benefit of, to pe	rform the	functions	of, or to	carry ou	t the				
		purposes of o	ne or more publicly supporte	d organizations described in sec	tion 509(a)(1) or sec	ction 509	9(a)(2) S	See sec	tion			
		509(a)(3). Ch	eck the box that describes th	e type of supporting organization	and com	plete lines	11e thr	ough 11	h				
		a Type	I b Type II	c Type III–Functions	ally integra	ted	d	Тур	e III–Otl	her			
е				anization is not controlled directly	or indirec	tly by one	or more	disquali	fied				
		persons other	than foundation managers a	and other than one or more public	cly suppor	ted organi	zations	describe	d in sec	ction			
			section 509(a)(2)	•		Ü							
f				mination from the IRS that it is a	Type I. Ty	ne II. or T	voe III s	upportin	a				
•		-	check this box		.,,,,,,	po, o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	арро	9				
~		•		on accepted any gift or contributi	on from a	ny of the							لــا
g		following per		on accepted any girt or contribut	on nom a	ny or the							
				ntrols, outhor along or together we	th narcan	e docoribo	d in (ii)					Yes	No
			•	ntrols, either alone or together wi	in person:	s describe	iu iii (ii)				44-63	1 63	+100
				the supported organization?							11g(ı)	+	+-
		• • • • •	member of a person describe	* *							11g()	T	\vdash
_		•	ontrolled entity of a person d								[11g(iii	11	<u> </u>
h			ollowing information about th							_			
(i)		e of supported	(ii) EIN	(III) Type of organization	1 ' '	organization		ou notify nzation in	(vi) l organizat	is the	nA (iiv)		
	org	anization		(described on lines 1–9 above or IRC section	1 ',	sted in your document?		of your		zed in the	Sup	port	
				(see instructions))	J	1		oort?	U:	S?			
					Yes	No	Yes	No	Yes	No			
						[
		_											
	_												
					ļ								
Tota	ı		1		1	İ	I	l	1	l I	1		

Sche				ATION, INC		-2249382	Page 2
Pa	ort II Support Schedule for Or				1)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you che	cked the box	<u>on line 5, 7, or</u>	8 of Part I.)			
	tion`A. Public Support				T		
Cal	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")						
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						<u> </u>
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	L					
	tion B. Total Support	Γ	1	T	,		
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 8	Amounts from line 4 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. (•				12	
13	First five years. If the Form 990 is for the o	•	second, third, four	h, or fifth tax year a	as a section 501(c)	(3)	. —
	organization, check this box and stop here						<u> </u>
	tion C. Computation of Public Su	· · · - · · · ·				·T	
14	Public support percentage for 2009 (line 6,		-	(†))		14	<u>%</u>
15	Public support percentage from 2008 Scher	·		2	4/2.0/	15	%
16a	33 1/3 % support test—2009. If the organi			3, and line 14 is 33	1/3 % or more, cn	eck this dox	▶ [
h	and stop here. The organization qualifies a 33 1/3 % support test—2008. If the organi		•	or 160, and line 15	.a 22 1/2 9/ ar mar	a abady thia	
b	box and stop here . The organization qualifi			•	15 33 1/3 % 01 11101	e, check this	▶ [
17a	10%-facts-and-circumstances test—2009	· -	•		or 16h and line 1/	1 is 10% or	
.,,	more, and if the organization meets the "fac	-					
	organization meets the "facts-and-circumsta				· ·		▶ [
b	10%-facts-and-circumstances test—2008		•		•		· L_
	more, and if the organization meets the "fac						
	organization meets the "facts-and-circumsta				•		▶ [_
18	Private foundation If the organization did				-		▶ [
							

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

	(Complete only if you ched	cked the box o	n line 9 of Part	1.)			
	tion A. Public Support				<u>-</u>		
Cal	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")	384,346	655,851	411,757	334,401	863,993	2,650,348
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	349,496	330,672	1,182,470	307,411	601,684	2,771,733
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				-		
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	733,842	986,523	1,594,227	641,812	1,465,677	5,422,081
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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						
C	Add lines 7a and 7b						
8 ——	Public support (Subtract line 7c from line 6)						5,422,081
	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	733,842	986,523	1,594,227	641,812	1,465,677	5,422,081
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	908	1,727	2,095	522	264	5,516
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	908	1,727	2,095	522	264	5,510
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)	734,750	988,250	1,596,322	642,334	1,465,941	5,427,597
14	First five years If the Form 990 is for the or organization, check this box and stop here	ganization's first, se	econd, third, fourth,	, or fifth tax year as	a section 501(c)(3)	▶ }
Sec	tion C. Computation of Public Sup	port Percentaç	ge				
15	Public support percentage for 2009 (line 8, c	column (f) divided by	line 13, column (f))		15	99 90 %
<u>16</u>	Public support percentage from 2008 Sched					16	99 88%
Sec	tion D. Computation of Investment	t Income Perce	entage			- 1 - 1-	
17	Investment income percentage for 2009 (line		-	lumn (f))		17	%
18	Investment income percentage from 2008 Se					18	%
19a	33 1/3 % support tests—2009. If the organi 17 is not more than 33 1/3 %, check this box	and stop here . Th	e organization qua	lifies as a publicly s	supported organiza	tion	▶ 3
b	33 1/3 % support tests—2008. If the organi line 18 is not more than 33 1/3 %, check this						•

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009 AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

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 Inspection

Name of the organization Employer identification number 75-2249382 AMERICAN AGAPE FOUNDATION, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 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 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 certified historic structure Preservation of open space 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 b Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) 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 taxable 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 Yes No 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? 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 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 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 Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	dule D (Form 990) 2009 AMERICAN	AGAPE	FOUNDA	TION,	INC.	75-22	49382	Page 2
_Pa	rt III Organizations Maintaining	Collection	ons of Art,	Historic	al Treasu	ires, or Other S	imilar Assets	(continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	, and other	records, chec	k any of th	e following t	hat are a significant	use of its	
а	Public exhibition		d Loan	or exchar	ge program	s		
b	Scholarly research		eOthe					
С	Preservation for future generations							
4	Provide a description of the organization's colle Part XIV	ections and	explain how the	hey further	the organiz	ation's exempt purpo	se in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to							Yes No
Pa	rt IV Escrow and Custodial Arra IV, line 9, or reported an an	-			-	ition answered "	Yes" to Form	990, Part
	Is the organization an agent, trustee, custodiar					assets not		.
	included on Form 990, Part X?	ror outer ii	icinicalary lor	CONTRIBUTE	2113 OF OUTO	433013 1101		Yes No
b	If "Yes," explain the arrangement in Part XIV a	nd complete	e the following	table				
~	Too, explain the arrangement in Fare XIV a	na complet	c are removering	table				Amount
c	Beginning balance						1c	
	Additions during the year						1d	
	Distributions during the year						1e	
f	Ending balance						1f	
່ 2a	Did the organization include an amount on For	m 000 Par	t Y line 212				L	Van Na
	If "Yes," explain the arrangement in Part XIV	iii 330, i ai	CA, IIIG 21					L Yes ⊢ No
	irt V Endowment Funds. Compl	ete if ord	anization a	nswere	d "Yes" to	Form 990 Par	t IV line 10	
			urrent year		rior year	(c) Two years back	(d) Three years bar	ck (e) Four years back
1a	Beginning of year balance	, , ,	,			,,,,	,,	,,,,
h.	Contributions							
Č	Net investment earnings, gains,							
·	and losses							
А	Grants or scholarships						<u> </u>	
	Other expenditures for facilities	<u> </u>						
·	and programs							
•	Administrative expenses	 						
,	End of year balance			-				
2	Provide the estimated percentage of the year	and balance	n hold as					
٠,	Board designated or quasi-endowment	silu balarice	o/					
a h			— ⁷⁶					
C	Term endowment %	uan af tha a	raanization th	at ara hald	and admini	atorad for the		
Ja	Are there endowment funds not in the possess	sion of the c	nganization th	at are neio	anu aumini	stered for the		Yes No
	organization by							
	(i) unrelated organizations							3a(i)
	(ii) related organizations			adula DO				3a(iı)
D 4	If "Yes" to 3a(II), are the related organizations		-					3b
- 4	irt VI Investments—Land, Buildi				Form 000	Part Y line 10		
<u> </u>	Description of investment		st or other basis		b) Cost or other		cumulated	(d) Book value
		1 ' '	nvestment)		basis (other	1 ' '	reciation	(a) Book value
1a	Land	<u> </u>						
	Buildings	<u> </u>						. <u>-</u> .
	Leasehold improvements			_				
d	Equipment	<u> </u>			18	,509	8,110	10,399
	Other	_1						
Total	I. Add lines 1a through 1e (Column (d) must eq	ual Form 9	90, Part X, col	umn (B), lıı	ne 10(c))		<u> </u>	10,399

	Form 990) 2009 AMERICAN AGAPE FOUNDA		75-2249382	Page 3
Part VII	Investments—Other Securities. See Form 99	0, Part X, line 12.		
	(a) Description of security or category	(b) Book value	(c) Method of v	
	(including name of security)		Cost or end-of-year	market value
Financial deri	vatives		_	
Closely-held	equity interests			
Other				
- -	- 			
	 			
	 -	•		
				
	- -	-		
- -		-	 	
- -		-		·-
	(1) 15 000 D 17 1 (D) 1 10)		-	· · ·
	nn (b) must equal Form 990, Part X, col (B) line 12)		<u> </u>	
Part VIII	Investments—Program Related. See Form 99		1 ()	
	(a) Description of investment type	(b) Book value	(c) Method of v Cost or end-of-year	
			· - · · · · · · · · · · · · · · · · · ·	
	 			
				
			<u> </u>	
			+	
			+	
		-	· · · · · ·	
				
				
	nn (b) must equal Form 990, Part X, col (B) line 13)	·		
Part IX	Other Assets. See Form 990, Part X, line 15.			
	(a) Description			(b) Book value
		· · · · · · · · · · · · · · · · · · ·		
		 .		
				<u> </u>
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 15)		>	
Part X	Other Liabilities. See Form 990, Part X, line 2	25		
1	(a) Description of liability	(b) Amount		
Federal incor	me taxes			
	"			
			7	
			7	
			-	
			-	
			-	
			-	
	nn (b) must equal Form 990, Part X, col (B) line 25)		1	
	ootnote In Part XIV, provide the text of the footnote to the organ	nization's financial statement	s that reports the	
organization's	s liability for uncertain tax positions under FIN 48			

che	dule D (Form 990) 2009 AMERICAN AGAPE FOUNDATION, INC. 75-22493	82	
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,465,941
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	761,482
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	704,459
4	Net unrealized gains (losses) on investments	4	_
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10_	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	704,459
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu	ırn	
1	Total revenue, gains, and other support per audited financial statements	1	1,465,941
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,465,941
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		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,465,941
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	eturn	
1	Total expenses and losses per audited financial statements	1	761,482
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a	4	
b	Prior year adjustments 2b	4	
С	Other losses 2c	_	
d	Other (Describe in Part XIV)	4	
е	Add lines 2a through 2d	2e	7.4.400
3	Subtract line 2e from line 1	3	761,482
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	4	
	Other (Describe in Part XIV)	4	
	Add lines 4a and 4b	4c	7.61 400
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	761,482
	rt XIV Supplemental Information		
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b		
	b, 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		
iis p	art to provide any additional information		
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SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the United States

▶ Attach to Form 990.

INC

AMERICAN AGAPE FOUNDATION,

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number 75-2249382

	» X	se _						
	☐ Yes	wered"Yes" to nore than \$5,000 Us	(h) Purpose of grant or assistance					•
	P	ganization ansvient received n	(g) Description of non-cash assistance					
	s or assistance, an	iplete if the org if no one recip	(f) Method of valuation (book, FMV, appraisal, other)					
	eligibility for the grant	i ted States. Com Check this box	(e) Amount of non-cash assistance					
	stance, the grantees'n the United States	zations in the Un tore than \$5,000 needed	(d) Amount of cash grant					
	ants or assi grant funds i	d Organis ceived mapped is replaced is replaced is replaced is replaced in the contract of the	(c) IRC section if applicable					
Assistance	e amount of the gr ce? iltoring the use of c	vernments and scipient that re if additional s	(b) EIN					rganizations
General Information on Grants and Assistance	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered"Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶	(a) Name and address of organization or government					Enter total number of section 501(c)(3) and government organizations
Part !	1 Does the the selection 2 Describ	Part II	-					2 Enter to

Schedule I (Form 990) 2009

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

Page 2

Schedule I (Form 990) 2009 AMERICAN AGAPE FOUNDATION, INC. Part III Grants and Other Assistance to Individuals in the United St

75-2249382

	Scriedule I (Follil 890) 2008 Print Chr. P. Ch			1000111100		1 age 1
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	e to Individuals in the	e United States. Con	plete if the organiza	tion answered"Yes" to For	m 990, Part IV, line 22.
	Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	1 (Form 990) if additic	onal space is needec	J		
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
SCHOL	SCHOLARSHIPS	4	9 000			
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	Complete this part to	provide the information	on required in Part I	line 2, and any other addi	tional information.

Schedule I (Form 990) 2009

SCHEDULE O.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public

Inspection

Name of the organization

AMERICAN AGAPE FOUNDATION, INC.

Employer identification number 75–2249382

Amended Return Explanation

THE ORIGINAL FORM 990 FAILED TO INCLUDE SEVERAL RELATED TAX-EXEMPT
ORGANIZATIONS ON SCHEDULE R PART II. THESE OMITTED ENTITIES HAVE BEEN
ADDED TO SCHEDULE R PART II AS PART OF THIS AMENDED FORM 990.

Form 990, Part VI, Line 2 - Related Party Information Among Officers
SHERRY MITCHELL DAVID STARR

DIRECTOR

PRESIDENT

EMPLOYER-EMPLOYEE RELATIONSHIP

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990 A COPY OF THE FORM 990 IS PROVIDED TO DAVID STARR, THE PRESIDENT, BEFORE FILING. MR. STARR REVIEWS AND APPROVES THE FORM 990 BEFORE BEING FILED WITH THE IRS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation ALL DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST.

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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047 2009

Open to Public Inspection

▶ See separate instructions.

Employer identification number 75-2249382

Attach to Form 990 AMERICAN AGAPE FOUNDATION, INC. Name of the organization Department of the Treasury Internal Revenue Service

Part	Identification of Disregarded Entities (Complete if the		rganization answe	organization answered "Yes" to Form 990, Part IV, line 33.)	990, Part IV, line 3	(3.)	
	(a) Name, address, and EIN of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II	Identification of Related Tax-Exempt Organizations ((had one or more related tax-exempt organizations during		Somplete if the organd the tax year.)	ınızatıon answered	"Yes" to Form 990	Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it ng the tax year.)	ecause it
	(a) Name, address, and EiN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
MUSKOG	MUSKOGEE FAIR HAVEN MANOR-PHASE I	73-1403544					
SAN ANTONIO	TX 78216		HOUSING	OK	501	6	N/A
MUSKOG	R HAVEN MANOR-PHASE II						
7334 BLANCO SAN ANTONIO	ROAD, SUITE 200 TX 78216	73-1403545	HOUSING	OK	501	თ	N/A
MUSKOG	HASE III						
7334 E	ROAD, SUITE 200	73-1403546		į	i	(-/
MISKOGEE FA	SAN ANTONIO TX 78216 MISKOGEE FAIR HAVEN MANOR-PHASE IV		HOUSING	OK	105	50	N/A
7334 B		73-1403547					
SAN ANTONIO	TX 78216		HOUSING	OK	501	6	N/A
AGAPE	, INC.						
7334 E	ROAD, SUITE 200	74-2645846	i		,		
SAN ANTONIO	TX 78216		HOUSING	TX	501	6	N/A

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Schedule R (Form 990) 2009

ne 34	—UBI General or managing le K-1 partner? 1065) Yes No			Part IV,	(h) Percentage ownership		
m 990, Part IV, Ii	(h) Code V—UBI Dispro- Code V—UBI oportonate amount in box 20 of alloc? Schedule K-1 (Form 1065)			"Yes" to Form 990, Part IV	(g) Share of end-of-year assets		
ered "Yes" to For	(g) Share of end-of-year assets				(f) Share of total income		
ganization answ tax year.)	Share of total income	:		e if the organizat trust during the t	(e) Type of entity (C corp. S corp. or trust)		
mplete if the or rship during the	Predominant income (related, unrelated, excluded from tax under sections 512-514)			Trust (Complete corporation or	(d) Direct controlling entity		
'artnership (Compled as a partnership	(d) In Direct controlling and entity or in (ry)			corporation or ne treated as a	(c) Legal domicile (state or foreign country)		
ns Taxable as a Porganizations treat	(b) (c) Primary activity Legal domolle (state or foreign country)			ns Taxable as a Celated organization	(b) Primary activity		
Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)	(a) Name, address, and EIN of related organization			Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization		
Part III				Part IV	Nar		

Schedule R (Form 990) 2009 AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Page 3

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Yes

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts IHIV? Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity
 - Gift, grant, or capital contribution to other organization(s)
- Gift, grant, or capital contribution from other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
 - e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- Exchange of assets
- Lease of facilities, equipment, or other assets to other organization(s)

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- J Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)
- Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
- Sharing of paid employees
- Reimbursement paid to other organization for expenses 0
- Reimbursement paid by other organization for expenses
- Other transfer of cash or property to other organization(s) σ

Other transfer of cash or property from other organization(s)

saction thresholds	(b) (c) Transaction Amount involved type (a-r)	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	(a) Name of other organization	

(1)	AGAPE MARBACH, INC.	р	175,380
(2)	NOB HILL APARTMENTS	ซ	386,770
(3)	FOWLER SOUARE APARIMENTS	ъ	986'9
(4)	OAK HOLLOW APARTMENTS	ਰ	767,01
(2)	CINNAMON CREEK APARTMENTS	ъ	319,317

Schedule R (Form 990) 2009

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MUSKOGEE FAIR HAVEN MANORS

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Part VI

Schedule R (Form 990) 2009 AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Page 4

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

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

ار م تاق	٩						2009
(n) General or managing partner?	Yes			 			(066 m
(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	l						 Schedule R (Form 990) 2009
(f) Disproportionate allocations?	Yes No						
(e) Share of end-of-year assets							
(d) Are all partners section 501(c)(3) organizations?	Yes No						
(c) Legal domicile (state or foreign country)	<u> ^ </u>						
(b) Primary activity					:		
(a) Name, address, and EIN of entity							

SCHEDULE R-1 (Form 990)	Continuatio	n Sheet for Sc	Continuation Sheet for Schedule R (Form 990)	(066	
Department of the Treasury Internal Revenue Service	► Attach to For (Form 990), Par	o Form 990 to list additional information for Sc , Part I; Part II; Part IV; Part V, line 2; c ► See instructions for Schedule R (Form 990).	► Attach to Form 990 to list additional information for Schedule R (Form 990), Part I; Part II; Part III; Part IV; Part V, line 2; or Part VI. ► See instructions for Schedule R (Form 990).	dule R art VI.	
Name of filing organization	AMERICAN AGAPE FOUNDATION, INC			Employer ident 75-2249	Employer identification number 75-2249382
Part I Continua	-				
Name	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year ass
	The state of the s	000			3

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(f)
Direct controlling
entity

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75-2249382

Schedule R-1 (Form 990) 2009 AMERICAN AGAPE FOUNDATION, INC.

Part II Continuation of Identification of Related Tax-Exempt (pt Organizations				•
(a)	(q)	(0)	(p)	(e)	(j)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity
AGAPE HOUSTON HOUSE, INC. 74-2630744 7334 BLANCO ROAD, SUITE 200 TX 78216 TX 78216	HOUSING	XI	501	თ	N/A
AGAPE CALCASIEU, INC. 74-2738568 7334 BLANCO ROAD, SUITE 200		×	102	σ	4/2
NDVILLE PROPERTIES, ROAD, SUITE 200 TX 7821		XI	501	ი თ	N/A
AGAPE UVALIDE PROPERTIES, INC. 74-2745654 7334 BLANCO ROAD, SUITE 200 TX 78216 SAN ANTONIO		XI	501	ത	N/A
AGAPE CENTRAL TEXAS PROPERTIES, INC74-2734425 7334 BLANCO ROAD, SUITE 200		ΥŢ	501	თ	N/A
_AGAPE OKLAHOMA HOUSING, INC	HOUSING	OK	501	6	N/A
AGAPE_NORTHWEST_HOUSING, INC	HOUSING	ΥŢ	501	თ	N/A
AGAPE LEANDER HOUSING, INC		ΧŢ	501	თ	N/A
AGAPE SENIOR HOUSING OF FORT WORTH 74-2970817 234 BLANCO ROAD, SUITE 200 TX 78216 SAN ANTONIO	HOUSING	ΥI	501	6	N/A
_AGAPE COSTA BISCAYA GP, INC	HOUSING	ΧŢ	501	6	N/A
AGAPE COSTA CADIZ GP, INC	HOUSING	ŢX	501	6	N/A
_AGAPE MARBACH MANOR, INC20-8657914 7334 BLANCO ROAD, SUITE 200 SAN ANTONIO TX 78216	HOUSING	Ϋ́Т	501	o	N/A
	HOUSING	ŢΧ	501	6	N/A
DAA				Schedul	Schedule R-1 (Form 990) 2009

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Schedule R-1 (Form 990) 2009 AMERICAN AGAPE FOUNDATION,	INC.	75-2249382			Page 2
Part II Continuation of Identification of Related Tax-Exempt Organizations	Organizations			:	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status	(f) Direct controlling
AGAPE MARSHALL MEADOWS, INC 26-3751258 7334 BLANCO ROAD, SUITE 200 SAN ANTONIO TX 78216	HOUSING	XI	501	(C)(2)(100 (100 (200 (1)))	N/A
AGAPE DEL RIO PHASE I, INC	HOUSING	X	501	o	A/N
ETOWN HOUSING, I ROAD, SUITE 200	HOUSING	ΧŢ	501	, ത	e/N
_AGAPE_RESERVE_PARTNERSINC90-0050400 _7334_BLANCO_ROAD_, SUITE_200 SAN_ANTONIO TX_78216	HOUSING	ŢX	501	თ	N/A
AGAPE PECAN GROVE, INC	HOUSING	ΧŢ	501	თ	N/A
AGAPE PROVIDENCE AT RUSH CREEK, INC 26-3751349 7334 BLANCO ROAS, SUITE 200 SAN ANTONIO TX 78216	HOUSING	ŢΧ	501	თ	N/A
DAA				Schedule	Schedule R-1 (Form 990) 2009

Page 3

75-2249382

Yes No

managing partner? *General or

Code V—UBI amount on box 20 of K-1

Schedule R-1 (Form 990) 2009 Disproportionate Yes No allocations? Share of end-of-year assets Share of total income Continuation of Identification of Related Organizations Taxable as a Partnership Predominant income (related, unrelated, excluded from tax under sections 512-514) Direct controlling entity Schedule R-1 (Form 990) 2009 AMERICAN AGAPE FOUNDATION, INC. (c)
Legal
domicile
(state or
foreign
country) Primary activity <u>a</u> Name, address, and EIN of related organization Part III ΔĄ

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Schedule R-1 (Form 990) 2009 AMERICAN ASARE FOUNDALION, INC. 73-2249362 Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust	d Organizations	Taxable as a	Corporation or T	Trust			Page 4
(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
DAA						Schedule R	Schedule R-1 (Form 990) 2009

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)		; -	
(a) Name of other organization	(b) Transaction type (a-1)	tion (-	(c) Amount involved
JAMES PARK APARTMENTS	ט		12,350
CALCASIEU APARTMENTS	ъ		254,762
DOVE VALLEY RANCH APARTMENTS	ъ		66,474
		_	

Part VI Continuation of Unrelated Organizations Taxable as	le as a Partnership	dius					+	
(a)	(q)	(0)	(p)	(e)	(J)			(h)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Are all partners section 501(c)(3)	Share of end-of-year assets	Disproportionale allocations?	code V—UBI amount on box 20 of K-1		General or managing partner?
			Yes No		Yes	No	17	Yes No
	:							
			-					
							_	
						-		
								_
					-			
								-
					-			
							_	

Forms 990 / 990-PF

Other Notes and Loans Receivable

, and ending

2009

Name *

For calendar year 2009, or tax year beginning

75-2249382

Employer Identification Number

AMERICAN AGAPE FOUNDATION, INC.

Form 990, Part X, Line 7 - Additional I	nformation
Name of borrower	Relationship to disqualified person
(1) MUSKOGEE FAIR HAVEN MANOR - PHASE I	COMMON DIRECTORSHIP
(2) MUSKOGEE FAIR HAVEN MANOR - PHASE II	COMMON DIRECTORSHIP
(3) AGAPE CALCASIEU, INC.	COMMON DIRECTORSHIP
(4) MUSKOGEE FAIR HAVEN MANOR - PHASE II	COMMON DIRECTORSHIP
(5) MUSKOGEE FAIR HAVEN MANOR - PHASE IV	COMMON DIRECTORSHIP
(6) DOVE VALLEY RANCH APARTMENTS	COMMON DIRECTORSHIP
(7) NOB HILL APARTMENTS	COMMON DIRECTORSHIP
(8) CINNAMON CREEK APARTMENTS	COMMON DIRECTORSHIP
(9) AGAPE MARBACH, INC.	COMMON DIRECTORSHIP
(10) JAMES PARK APARTMENTS	COMMON DIRECTORSHIP

	Original amount		Maturity		Interest
	borrowed	Date of loan	date	Repayment terms	rate
)	19,571	Various	Various	WHEN CASH BECOMES AVAIL.	
:)	17,171	Various	Various	WHEN CASH BECOMES AVAIL.	
)	35,908	Various	Various	WHEN CASH BECOMES AVAIL.	
)	26,625	Various	Various	WHEN CASH BECOMES AVAIL.	
)	12,765	Various	Various	WHEN CASH BECOMES AVAIL	
)	26,175	Various	Various	WHEN CASH BECOMES AVAIL.	
)	161,001	Various	Various	WHEN CASH BECOMES AVAIL.	
)	319,317	Various	Various	WHEN CASH BECOMES AVAIL.	
)	119,076	Various	Various	WHEN CASH BECOMES AVAIL.	
0)	12,350	Various	Various	WHEN CASH BECOMES AVAIL.	

Security provided by borrower	Purpose of loan
(1) NONE	OPERATING COSTS
(2) NONE	OPERATING COSTS
(3) NONE	OPERATING EXPENSES
(4) NONE	OPERATING COSTS
(5) NONE	OPERATING COSTS
(6) NONE	OPERATING COSTS
(7) NONE	FUND BOND TRUST FUNDS
(8) NONE	FUND OPERATING SHORTFALLS
(9) NONE	FUND OPERATING SHORTFALLS
(10) NONE	FUND OPERATING SHORTFALLS

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
	253,144	309,936	
	70,521	132,610	
)	210,182	254,762	
)	129,950	168,597	·
	132,780	183,941	
	26,175	66,474	
	362,331	386,770	
	319,317	319,317	
	129,540	175,380	
	12,350	12,350	
Totals	1,646,290	2,010,137	

Forms			
990	1	990	-PF

Other Notes and Loans Receivable

For calendar year 2009, or tax year beginning , and ending

2009

Name

AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Employer Identification Number

Form 990, Part X, Line / - Additional i	III OF MACION
Name of borrower	Relationship to disqualified person
(1) DOVETAIL VILLAS	COMMON DIRECTORSHIP
(2) FOWLER SQUARE APARTMENTS	COMMON DIRECTORSHIP
(3) STOCKTON VILLAGE APARTMENTS	NONE
(4) OAK HOLLOW APARTMENTS	COMMON DIRECTORSHIP
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

	Original amount		Maturity		Interest
	borrowed	Date of loan	date	Repayment terms	rate
1)	10,000	Various	Various	WHEN CASH BECOMES AVAIL.	
2)	16,386	Various	Various	WHEN CASH BECOMES AVAIL.	
3)	16,983	Various	Various	WHEN CASH BECOMES AVAIL.	
l)	10,797	Various	Various	WHEN CASH BECOMES AVAIL.	
)					
)					
)					
)					
)					
0)					

Security provided by borrower	Purpose of loan
(1) NONE	FUND OPERATING SHORTFALLS
(2) NONE	FUND OPERATING SHORTFALLS
(3) NONE	FUND OPERATING SHORTFALLS
(4) NONE	FUND OPERATING SHORTFALLS
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
1)	10,000		
2)	16,386	6,386	
3)	16,983		
4)	10,797	10,797	
5)			
6)			
7)			
8)			
9)			
10)			
Totals	54,166	17,183	