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990

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

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

2009

OMB No 1545-0047

Department of the Treasury

Open to Public

		ue Service	<b></b>			to use a copy of th	is return to sa	atisfy state re	eporting re	quireme	nts	Inspection
A F	or the	2009 calenda	ar year, o	or tax year begin	ning			, 2009, and	ending			, 20
Вс	heck if	applicable	Please	C Name of organiza	ationARTIS7	r INSPIRING P	ANKIND F	OUNDATIO	N		ī	Employer identification no.
	ddress	change	use IRS label or			SIEVRIGHT			<u> </u>			77-0522074
□ N	lame cha	ange	print or	Number and stre	et (or P O box	of mail is not delivered	l to street addre	ss)	Roor	n/suite		Telephone number
<u> </u>	nitial ret	urn	type. See	P O BOX 72				•	-			(530) 242-0220
⊟ П⊤	erminate	ed	Specific Instruc-	City or town, sta		and ZIP + 4					1	Gross receipts
<u> </u>	mended	d return	tions.	REDDING, C	•							\$ 217,781
=		on pending	F Name			DREW SIEVRIC	<u>-</u>	-	1 .		_	217,701
	<b></b>			BOX 720520,	•	. —	<b>,,,,</b>		H(a)	Is this a g	roup re	turn for Yes X No
	ax-exen	npt status		3 ) <b>◀</b> (insert no		7(a)(1) or 527						
		► N/A	<u>a</u> 00 (0) (	3 / 4 (mooremo	77 🔲 434.	7(4)(1) 527			H(c)	If "No," at	tach a l	ncluded? Yes No lst (see instructions)
			Corporatio	n Trust Asso	ociation 0	ther >	I Vos	er of formation		1		al domicile CA
Pai		Summary		Trust Asse	ciation 🔲 o	triei 🕨	L 160	ir or rormation	2004	Jan State	or lega	ardomicile CA
LTXI				nanization's missi	on or most s	significant activities	CUDT	STIAN MU	ICTOTAN	OTTER	23.011	
	'		50 1110 01	garneau01131111331	ion or most.	significant activities	CHRI	SIIAN M	SICIM	OUIRI	MCII	
A C G												
t o												
ı v	2	Check this bo	y ▶ 🗍 d	the organization	discontinue	d its operations or	disposed of i	more than 2	5% of its in	et accets	<u> </u>	
						(Part VI, line 1a)					3	ء ا
						verning body (Part					4	3
S, _c											5	3
8 s, 20ji			-	-							6	<u> </u>
<u>~</u>					•	'i <del>ll, colu<u>mn (C),</u> li<u>ne</u></del>					7a	
APR	'L	Not unrelated	husinas	s tavable income	from Form	990-T, III 34CE	iVFD	<del>-</del> -1			7b	0
					_						70	Current Year
SCANNED	8	Contributions	and gray	nts (Part VIII. line	1h)	2 · · MAR 2		S		rior Year	001	
Ž,	9	Program serv	ice rever	us (Part VIII, line	20)	2   MAR 2	8 2011	S-CS 	<b></b>	/8	,091	217,781
<b>Z</b>	"	i logialli sciv	100 10 461	ide (i ait viii, iiile	29/	and 7d)		<u>R</u>				<u> </u>
ان						9c, 10c, and 10						0
IJ						Part VIII, column (				7.0	001	017 701
											,091	217,781
		Benefits paid to or for members (Part IX, column (A), line 4)									4,124	
E											41 776	
P				· · ·								41,776
e n			ofessional fundraising fees (Part IX, column (A), line 11e)									<u>.</u>
3 e			• .			, 11f-24f)			<u></u>	77.7	060	200 140
S						IX. column (A). line					,060 ,087	208,149
		•				12	,					254,049
 Net	+	Tieveriue less	CAPCIISO	3. Jubilact III le	10 110111 11110	16	<u></u>	<del></del>	Basinsia	of Curren	,996	
Asset	s 20	Total assets (I	Part X Jir	ne 16)					Cognitivity		, 157	End of Year
or Fund	1	Total liabilities	•	•						059	, 197	369,679 1,343
Bal- ances						line 20				650	, 157	368,336
Pa		Signature					••••		1	039,	, 13 /	300,330
<u> </u>	.F!YI	Under penaltie	es of per]u	ry, I declare that I ha	ve examined th	nis return, including ac	companying sch	edules and sta	tements, an	d to the be	est of m	v knowledge
		and belief, it is	s true, corr	ect, and complete D	eclaration of p	reparer (other than of	ficer) is based or	n all informatio	n of which j	oreparer ha	as any k	nowledge
Sig	1		K	KIN							17	RlIUlII
Her	e	Signature	e of officer								Dat	<del>3/17///</del>
	•	AMAND	A RVA	NS, OFFICER								•
			orint name			<u> </u>						<del> </del>
		Preparer's		7.0		<del>-</del>	Date	Che	ck if	Prepar	er's ide	entifying number
		signature		125	7			self	–		structio	. •
Paid -		James L Brewington 03-04-2011										
•	arer's					E ACCOUNTED		**	EIN			
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		address, and		1432 W FI Spokane,		 5 - 67 60			Dhara	FAA	200	0440
May	the IRS	L	return wit			constructions)				∘ ▶ 509		
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	990 (2009) ARTIST INSPIRING MANKIND FOUNDATION	77-0522074	Page 2
Pa	rt III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission		
	CHRISTIAN MUSICIAN OUTREACH		
		· · · · · · · · · · · · · · · · · · ·	
2	Did the organization undertake any significant program services during the year which were not listed on		
-	the prior Form 990 or 990-EZ?	Yes	₹ No
	If "Yes," describe these new services on Schedule O		<b>.</b>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	🗌 Yes 💈	<u>₹</u> No
	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 expense		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grant	ts and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code ) (Expenses \$ 9,391 including grants of \$ ) (Revenue		000
4a	(Code) (Expenses \$9,391 including grants of \$) (Revenue ADVANCEMENT OF CHRISTIAN MUSICAL ARTIST AND THEIR	*16,	932 )
	OUTREACH TO YOUTH AND TEENAGERS		
	OUTHERIOR TO TOUR THE TEMPORAL		
		····	
		<del></del>	
4b	(Code ) (Expenses \$ 208,683 including grants of \$ 525 ) (Revenue	\$ 200.	849 )
	HERO OF THE NATIONS ORPHANAGE OUTREACH AND SCHOOL		<u></u> ,
	IN KENYA WEST AFRICA		
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 ▶ 218,074		

EEA

Part IV

**Checklist of Required Schedules** 

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
4	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			
	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		<u>X</u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		1	
	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			
	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	1		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	1		
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	1		
•	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X.	1		
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
12	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X	1		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI, XII, and XIII	12		<u>X</u>
IZA	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No	1		
13	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			••
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
U	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	44.		37
15	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
	· · · · · · · · · · · · · · · · · · ·	45	i	v
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		X
••	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		X
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10		v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		X
. •	If "Yes," complete Schedule G, Part III	10		v
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19	-+	X
	The art organization operate one of more nospitals: it ites, complete schedule it	20		Λ

Part IV

Checklist of Required Schedules (continued)

No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 Х 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 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 23 Х Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines Х Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . . . . Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a 25a Х **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 25Ь Х 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? 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) 28a Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Х An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, 28c Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . . . . X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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, 37 X 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

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			uge
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		133	<del>                                     </del>
	U.S. Information Returns Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	х	ĺ
2a		''		<del> </del>
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	X	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			····
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3Ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			İ
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			
	and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
Ь	If "Yes." did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
Þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7ь		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
a	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	_		
f	benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7g		X
••	required?	7h		v
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	· /n		X
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1		
	organization, have excess business holdings at any time during the year?	8	1	ĺ
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the organization make any taxable distributions under section 4966?	9a		ĺ
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<del>                                     </del>
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	1		İ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter	I		ĺ
а	Gross income from members or shareholders	I		ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		ĺ
	amounts due or received from them.)	1		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ĺ	ĺ
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

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			
þ	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			İ
	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		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
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		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
Ь	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			ĺ
a	The governing body?	8a	Х	
Ь	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 reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code )			
			Yes	No
10a	3	10a		X
Ь	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?	10ь	i	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	x	
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	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12ь	х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	ĺ	Х
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
16a				
	with a taxable entity during the year?	16a	Ì	Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			<del></del>
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		- 1	
	the organization's exempt status with respect to such arrangements?	16b	İ	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA	-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website 🔀 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 ► ANDREW SIEVRIGHT (530)242-0220			
	P. O. BOX. 720520 REDDING. CA. 96099			

# 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

 $oxtilde{oxtime}$  Check this box if the organization did not compensate any current officer, director, or trustee (D) (E) (F) Name and Title Position (check all that apply) Average Reportable Estimated Reportable Homployeense t hours per 0 K e y For compensation compensation amount of nri dur i se vt c i e t de o u r a o l r week from from related other the organizations compensation m e r і с е г e m p - o organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization and related organizations e d ANDREW SIEVRIGHT PRESIDENT 10.00 X 0

Form 990 (2009)

	n 990 (2009) ARTIST INSPIRING M									77-05220	74	Pa	ige (
1.6	rt VII   Section A. Officers, Directors, Trustees, (A)	(B)	yees,	and		jnes C)	t Com	pen			Τ		
	Name and Title	Average hours per week	l t d n r i d u r	l l t	chec O f		Hce Iom gmp	For	(D)  Reportable compensation from the	Reportable compensation from related	am	(F) timated ount of other	
			r se v t c l e o u r a o l r	t e t e t o n a	e	e m p l o y e e	hpleeoy tse te d	e r	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org and	pensation the anization direlated anization anization anization	n d
				-		ļ							
			-										
												_	
			_										
				_									
b	Total	<u> </u>			<u> </u>				0	0			_
2	Total number of individuals (including but not limited treportable compensation from the organization								than \$100,000 in	0			0
3	Did the organization list any <b>former</b> officer, director or	trustee, key	emple	oyee	, or	high	nest co	mpe	ensated		,	Yes	No
	employee on line 1a? If "Yes," complete Schedule J fo	or such indiv	idual								3	х	
•	For any individual listed on line 1a, is the sum of repo the organization and related organizations greater tha	n \$150,000?	If "Yes	s," c	omp	olete	Sched	lule	J for such				
5	individual	npensation f	rom ar	ny u	nrela	ated	organi	zatio	on for		5		x x
Sec	tion B. Independent Contractors								<del></del>			<u>_</u>	41
•	Complete this table for your five highest compensated compensation from the organization	l independe	nt cont	tract	ors 1	that	receive	ed n	nore than \$100,000	O of			
	(A) Name and business addres	s							(B) Description of	services	(C		·
				_									
_	Total number of indexes to the control of the contr												
2	Total number of independent contractors (including bi more than \$100,000 in compensation from the organia		to the	ose i	iste	ab	ove) w	no i	eceived				

Page 9

Part \	VIII	Statement of Revenu	1 <b>6</b>						
		ı				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
	<u> </u>	F. J	<u> </u>	I 4 - T			revenue		512, 513, or 514
	1a	Federated campaigns		1a				,	
Contri-	Ь	Membership dues		1b					
butions,	C	Fundraising events		1c					
gifts, grants	4	Related organizations		1d					
and	e	Government grants (contribut	ions)	1e					
other	f	All other contributions, gifts, g		.					
similar amounts		and similar amounts not inclu		-	217,781				
	g	Noncash contributions include							
	h	Total. Add lines 1a-1f				217,781			
				L	Business Code				
	2a			[		L			
Program	b		_						
Service	C								
Revenue	d								
	е	<u> </u>							
	f	All other program service rever	nue	[					
	g	Total. Add lines 2a-2f							
	3	Investment income (including of							
		other similar amounts)							
	4	Income from investment of tax	exempt bo	nd prod	ceeds ▶				
	5	Royalties							
			(ı) Real		(iı) Personal				
	6a	Gross Rents							
	ь	Less rental expenses		Ì					
	С	Rental income or (loss)							
		Net rental income or (loss) .				,		į į	
		Gross amount from sales of	(ı) Securit		(ıi) Other				
	""	assets other than inventory	.,,		<u>.</u>				
	ь	Less cost or other basis							
_	_	and sales expenses							
Ŷ	c	Gain or (loss)							
'n	1	Net gain or (loss)						İ	
e	L	Gross income from fundraising						,	
•		events (not including \$							
R		of contributions reported on lin	e 1c)	-					
e v		See Part IV, line 18		. a					
ė	ь	Less direct expenses		-					
n		Net income or (loss) from fund					•	j	
ē		Gross income from gaming act	-	Γ	·				
		See Part IV, line 19		. a					
	ь	Less direct expenses							
		Net income or (loss) from gam				<u></u>			
	1	Gross sales of inventory, less			``		,		
	IVa	returns and allowances		. a					
	Ь	Less cost of goods sold		<u> </u>					
	1	Net income or (loss) from sales					:	j	
	_ <del>-</del>	Miscellaneous Revenue		<del>,</del>	Business Code		-		
	11a	MISCELIANCOUS DEVENUE	<del></del>		MUNICIS COUR		<u> </u>	•	
	Ь	·		<b></b> ∤					,
	5		<u> </u>	}					
	ď	All other revenue		<b></b> }	<del></del>	<b>_</b>		-	
	1	Total. Add lines 11a-11d		L	<b>.</b>				
	1	Total revenue. See instruction				0.5 5.5			
	16	TOLER TEVERIUE, SEE INSTRUCTION			🗩	217,781	0	. 01	

#### Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). Do not include amounts reported on lines 6b, (A) Total expenses (B) (D) Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 525 525 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22. . . . . . . . . 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . . . . . . . . . 3,599 3,599 5 Compensation of current officers, directors, Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . . 32,520 32,520 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . . q Other employee benefits . . . . . . . . . . . . . . . . . 4,725 4,725 10 4,531 4,531 11 Fees for services (non-employees). Legal....... 2,647 2,647 Professional fundraising services See Part IV, line 17. g 8,704 8,704 12 Advertising and promotion . . . . . . . . . . . . . 1,824 1,824 13 8,074 8,074 14 15 16 9,250 9,250 17 5,721 5,721 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . . 19 Conferences, conventions, and meetings . . . . . . 160 160 20 21 22 Depreciation, depletion, and amortization . . . . . . 15,970 13,481 2,489 23 737 737 24 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below ) PROGRAM DIRECT 129,041 129,041 SEE LIST 15,265 15,265 ASSISTANCE 10,756 10,756 d 25 Total functional expenses. Add lines 1 through 24f. . 254,049 218,074 35,975 0 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. . . . . . . . . .

Part X	Balance Sheet MANKIND FOUNDATION		7-0522	074 Page
ALL V	Datative Sticet	(A)	т г	(B)
-1	Cash - non-interest-bearing	Beginning of year	1	End of year
2	Savings and temporary cash investments	6,156	2	6,201
3	Pledges and grants receivable, net	278,075		307
4	Accounts receivable, net	<del></del>	3	
5	Receivables from current and former officers, directors, trustees, key		4	
3	·			
	employees, and highest compensated employees. Complete Part II of		1 _ 1	
6	Schedule L		5	
9	Receivables from other disqualified persons (as defined under section			
A	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
S 7	Part II of Schedule L		6	
e   '	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
s   9	Prepaid expenses and deferred charges		9	558
10a	and a dark the same and a same and a same and a same a same a same a same a same a same a same a same a same a			
١.	other basis Complete Part VI of Schedule D 10a 427,565			
	01/332	374,926	10c	362,613
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)	659,157	16	369,679
17	Accounts payable and accrued expenses		17	343
18	Grants payable		18	
L   19	Deferred revenue		19	
a 20	Tax-exempt bond liabilities	·	20	
b   21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			
	employees, highest compensated employees, and disqualified			
t	persons Complete Part II of Schedule L		22	
e 23	Secured mortgages and notes payable to unrelated third parties		23	
s 24	Unsecured notes and loans payable to unrelated third parties		24	1,000
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0	26	1,343
	Organizations that follow SFAS 117, check here ▶ 🔀 and			.,
F	complete lines 27 through 29, and lines 33 and 34.			
u 27	Unrestricted net assets	659,157	27	368,336
n d 28	Temporarily restricted net assets	_	28	
_   29	Permanently restricted net assets		29	
B	Organizations that do not follow SFAS 117, check here ▶ □		l	· · · · · · · · · · · · · · · · · · ·
ĭ	and complete lines 30 through 34.			
a 30	Capital stock or trust principal, or current funds		30	
n c 31	Paid-in or capital surplus, or land, building, or equipment fund	_	31	
e 32	Retained earnings, endowment, accumulated income, or other funds		32	<del></del>
s 33	Total net assets or fund balances	659,157	33	368,336
34	Total liabilities and net assets/fund balances	659,157	34	369,679

<b>-</b>	000	(200g	١.
rnrm	4411	12004	

ARTIST INSPIRING MANKIND FOUNDATION

77-0522074 Page 12

		art XI Financial Statements and Reporting	Pa
Yes No			
		Accounting method used to prepare the Form 990 🛛 Cash 🔲 Accrual 🔲 Other	1
		If the organization changed its methods of accounting from a prior year or checked "Other," explain in	
		Schedule Q	
$\mathbf{x}$	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a
X		· · · · · · · · · · · · · · · · · · ·	Ь
		tama w	c
$\mathbf{x}$	2c	the audit, review, or compilation of its financial statements and selection of an independent accountant?	
		If the organization changed either its oversight process or selection process during the tax year, explain in	
		Schedule O	
		I if "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	d
ĺ	1	<u> </u>	3a
x	3a	· · · · · · · · · · · · · · · · · · ·	
			ь
	3h		
990 (2009)			
	<b>3a 3b</b> Form	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  Separate basis  Consolidated basis  Both consolidated and separate basis	3a

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. OMB No 1545-0047

2009

Open to Public Inspection

		e organization							Employe	r identificati	on numbe	Ħ	
		INSPIRING MAI								522074			
	rt I			y Status (All organiz					uctions				
	orgai			ause it is (For lines 1 thi									
1	빞			association of churches		ın section	170(b)(1)	(A)(i).					
2				1)(A)(ii). (Attach Schedu	-								
3				rvice organization descr									
4	Ш		organization opera	ated in conjunction with	a hospital	described	ın <b>section</b>	170(b)(1)	(A)(iii). En	ter the hos	spital's r	name,	
_	_	city, and state								<del>,</del>			
5	П	An organization ope section 170(b)(1)(A	rated for the bene (iv). (Complete Pa	fit of a college or univers art II )	sity owned	or operate	ed by a go	vernmenta	al unit des	cribed in			
6		A federal, state, or lo	ocal government o	r governmental unit des	cribed in s	ection 170	D(Ь)(1)(А)(	v).					
7	X	An organization that	normally receives	a substantial part of its	support fro	om a gove	rnmental u	nit or from	the gene	ral public			
	described in section 170(b)(1)(A)(vi). (Complete Part II )												
8		A community trust d	escribed in <b>sectio</b>	n 170(b)(1)(A)(vi). (Con	nplete Part	: 11 )							
9		An organization that	normally receives	(1) more than 33 1/3%	of its supp	ort from c	ontribution	s, membe	rship fees	, and gros	S		
		receipts from activiti	es related to its ex	empt functions - subjec	t to certair	exception	s, and (2)	no more t	han 33 1/3	3% of its			
		support from gross	investment income	and unrelated business	s taxable ıı	ncome (les	s section 5	11 tax) fro	m busine:	sses			
		acquired by the orga	anızatıon after Jun	e 30, 1975 See <b>section</b>	509(a)(2)	. (Complete	e Part III)						
10		An organization orga	anized and operate	ed exclusively to test for	public saf	ety See se	ection 509	(a)(4).					
11		An organization orga	anized and operate	ed exclusively for the be	nefit of, to	perform th	ne function	s of, or to	carry out t	:he			
		purposes of one or	more publicly supp	oorted organizations des	scribed in	section 509	9(a)(1) or s	ection 509	(a)(2) Se	e section			
			box that describe	es the type of supporting	organizat	ion and co	mplete line	es 11e thro	ough 11h				
		a 🗌 Type I	<b>ь</b> 📋 Тур	ell c	] Type III	-Functiona	ally integra	ted	d	Type !	III-Othe	r	
e		By checking this box	x, I certify that the	organization is not contr	olled direc	tly or indire	ectly by on	e or more	disqualifie	ed			
		persons other than f	oundation manage	ers and other than one o	or more pu	blicly supp	orted orga	anizations	described	in section			
		509(a)(1) or section	509(a)(2)										
f		If the organization re	eceived a written d	etermination from the IR	S that it is	a Type I, 1	Type II, or	Type III su	pporting				
		organization, check	this box										[
g		Since August 17, 20	06, has the organi	zation accepted any gift	or contrib	ution from	any of the						
		following persons?											
		(i) A person who	directly or indirectly	y controls, either alone o	or together	with perso	ns describ	ped in (ii)				Yes	No
		and (III) below,	the governing boo	dy of the supported orga	nization?						11g(i)		
		(ii) A family member	er of a person des	cribed in (i) above?							11g(ii)		
		(iii) A 35% controlle	ed entity of a perso	on described in (i) or (ii)	above? .						11g(iii	,	
h		Provide the following	g information abou	it the supported organization	ation(s)								
	(i) N	ame of supported	(ii) EIN	(iii) Type of organization		organization	(v) Didy	ou notify	(vi) I	s the	(vii)	Amoun	t of
		organization		(described on lines 1-9 above or IRC section		sted in your document?		nization in of your	Organizat			support	
				(see instructions)			sup	port?		zed in the S ?			
					Yes	No	Yes	No	Yes	No			
							<u> </u>						
									<u> </u>				
		-											_
					1					, i			
Tota	1		_		1								

Schedule A (Form 990 or 990-EZ) 2009 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support 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") . . . 188,527 284,352 338,993 78,091 217,781 1,107,744 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge ..... Total. Add lines 1 through 3 ..... 188,527 284,352 338,993 78,091 217,781 1,107,744 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) . . . . . . Public support. Subtract line 5 from In 4 1,107,744 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 4 . . . . . . . . . . . . . 188,527 284,352 338,993 78,091 217,781 1,107,744 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 59 59 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 . 1,107,803 12 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)  $\blacktriangleright \square$ Section C. Computation of Public Support Percentage % 99.99 15 % 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 ▼ X 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 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 

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

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

Schedule A (Form 990 or 990-EZ) 2009 ARTIST INSPIRING MANKIND FOUNDATION 77-0522074 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) 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") . . . . . . . . . . . . Gross receipts from admissions, merchandise sold or services performed, or faclities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or bus under sec 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . . Total. Add lines 1 through 5 . . . . . . . 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 . . . . . . . . . . . . Public support (Subtract line 7c from Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (b) 2006 (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 6 . . . . . . . . . . . . 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . c Add lines 10a and 10b . . . . . . 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . . . . . . . . . . . . . Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . . . . Total support. (Add lines 9, 10c, 11, and 12)........... 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) Section C. Computation of Public Support Percentage 15 16 % Section D. Computation of Investment Income Percentage % Investment income percentage from 2008 Schedule A, Part III, line 17............ % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . .

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

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

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

OMB No 1545-0047 2009

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If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

 Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then Section 501(c)(4), (5), or (6) organizations Complete Part III Name of organization Employer identification number ARTIST INSPIRING MANKIND FOUNDATION 77-0522074 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 3 Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . . . . . . . . . . . . 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . . . . . . . . 3 ∏ No 4a ☐ No If "Yes." describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function 2 Enter the amount of the filing organization's funds contributed to other organizations for section Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, 3 □ No State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (d) Amount paid from (e) Amount of political filing organization's contributions received and promptly and directly funds If none, enter -0delivered to a separate political organization If none, enter -0-

Sche	dule C (Form 990 or 990-EZ) 2009 ARTIST INSPIR				77-05220			
Pa	rt II-A Complete if the organization	n is exempt u	nder section 50	1(c)(3) and filed	d Form 5768 (elec	ction		
	under section 501(h)).							
A (	Check ▶ ☐ if the filing organization belongs to	an affiliated group	)					
B	Check 🕨 🗌 if the filing organization checked b	ox A and "limited o	control" provisions ap	ply				
	Limits on Lobb	ying Expenditure	S		(a) Filing	(b) Affiliated		
	(The term "expenditures" n	neans amounts pa	nid or incurred.)		organization's totals	group totals		
1a	Total lobbying expenditures to influence public of	pinion (grass root	s lobbying)					
þ	Total lobbying expenditures to influence a legisla	ative body (direct le	obbying)					
C	Total lobbying expenditures (add lines 1a and 1	0)						
d	Other exempt purpose expenditures							
е	Total exempt purpose expenditures (add lines 1	cand 1d)						
f	Lobbying nontaxable amount Enter the amount	from the following	table in both					
	columns							
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000		nontaxable amount	t is :				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess of	over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	<del></del>	10% of the excess of					
	Over \$1,500,000 but not over \$17,000,000		5% of the excess ov					
	Over \$17,000,000	\$1,000,000						
9	Grassroots nontaxable amount (enter 25% of line	∍ 1f)						
h	Subtract line 1g from line 1a If zero or less, ente	er -0						
i	Subtract line 1f from line 1c If zero or less, enter -0							
j	If there is an amount other than zero on either lii	ne 1h or line 1i, did	the organization file	Form 4720 reportin	ng			
	section 4911 tax for this year?					Yes No		
	(Some organizations that i columns belov	made a section 50 v. See the instruc	tions for lines 2a th	t have to complete rough 2f on page 4				
	Lobby	ing Expenditures	During 4-Year Ave	raging Period	<del>,</del>	<del>.</del>		
	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) Total		
2a	Lobbying non-taxable amount							
Ь	Lobbying ceiling amount (150% of line 2a, column (e))							
c	Total lobbying expenditures							
d	Grassroots nontaxable amount							
e	Grassroots ceiling amount (150% of line 2d, column (e))							
f	Grassroots lobbying expenditures							
			EE	Α	Schedule C (For	m 990 or 990-EZ) 2009		

501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Total	indit the filing organization attempt to influence foreign, national, state or local buding any attempt to influence public opinion on a legislative matter or inough the use of sanagement (include compensation in expenses reported on lines 1c through 1i)?  Important organizations, or the public? In published or broadcast statements? In organizations for lobbying purposes? With legislators, their staffs, government officials, or a legislative body? In Yes, "describe in Part IV. In Yes," describe in Part IV. In though 11. In though 11. In though 11. In though 12. In the amount of any tax incurred under section 4912 In amount of any tax incurred under section 4912 In amount of any tax incurred by organization managers under section 501(c)(3), section 501(c)(5), or section 501(c)(6). In ally all (90% or more) dues received nondeductible by members? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? Intelligence to carryover lobbying and political expenditures from the prior year? In organization is execution to the section 527(f) tax was paid). In a section 527(f) tax was paid). In a section 6033(e)(1)(A) notices of nondeductible section 162(e) dues In the organization agree to carryover to the reasonable estimate of nondeductible lobbying penditure next year? In organization agree to carryover to the reasonable estimate of nondeductible lobbying penditure next year?	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  d Mailings to members, legislators, or the public?  d Mailings to members, legislators, or the public?  d Mailings to members, legislators, or the public?  p Publications, or published or broadcast statements?  1 Crants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Direct contact with legislators, their staffs, government officials, or any other means?  Direct contact with legislators, their staffs, government officials, or any other means?  Direct contact with legislators, their staffs, government officials, or any other means?  Part III—A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), if BOTH Part III—A, lines 1 and 2 are answered "No" OR If Part III—A, line 3 is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) onndeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid.  Complete if	_		(;	a)		(b)	
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Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 162(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is "Yes."  1 Dies, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  2a  b Carryover from last year	uding any attempt to influence public opinion on a legislative matter or irough the use of  anagement (include compensation in expenses reported on lines 1c through 1i)?  anagement (include compensation in expenses reported on lines 1c through 1i)?  important published or broadcast statements?  republished or broadcast statements?  reganizations for lobbying purposes?  with legislators, their staffs, government officials, or a legislative body?  with legislators, their staffs, government officials, or a legislative body?  with legislators in part IV  so chrough 11  so in line 1 cause the organization to be not described in section 501(c/3)?  the amount of any tax incurred under section 4912  the amount of any tax incurred by organization managers under section 4912  anization incurred a section 4912 tax, did if file Form 4720 for this year?  omplete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  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expenses for which the section 527(f) tax was paid).         2a           b Carryover from last year         2b           c Total         2c	which the section 527(f) tax was paid).  2a  2b  2c  2c  2u  2u  2c  2c  2c  2c  2c  2c	expenses for which the section 527(f) tax was paid).  a Current year	<u> </u>	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A	<del>:)(5), c</del>	or se	ction	ered	
expenses for which the section 527(f) tax was paid).  a Current year	which the section 527(f) tax was paid).  2a  2b  2c  2c  2u  2u  2b  2c  2c  2u  2u  2c  2u  2u  2u  2u  2u	expenses for which the section 527(f) tax was paid).  a Current year	Pa	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."	c)(5), c L, line	or se 3 is	ction	ered	
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b         Carryover from last year         2b           c         Total         2c	a last year	b Carryover from last year	Pa 1	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members	c)(5), c L, line	or se 3 is	ction	ered	
c Total	pount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	C Total	Pa 1 2	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members	c)(5), ( A, line	or se 3 is	ction	ered	
	sent and the amount on line 2c exceeds the amount on line 3, what portion of the line organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	Pa 1 2	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members	:)(5), ( ), line 	or se 3 is 1	ction	ered	
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		Taxable amount of lobbying and political expenditures (see instructions)	1 2 a b c	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	c)(5), (A, line	2a 2b 2c	ction	rered	
		art IV Supplemental Information	1 2 a b c	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	c)(5), c, line	2a 2b 2c 3	ction	rered	
Part IV Supplemental Information	plemental Information		1 2 a b c 3	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	c)(5), c, line	2a 2b 2c 3	ction	rered	
complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1			Pa 1 2 a b c 3 4 5 Pa	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	c)(5), c	2a 2b 2c 3	ction	ered	
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Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information	provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1		Pa 1 2 a b c 3 4 5 Pa	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  IV Supplemental Information  Determine the exempt under section 501(c)(4), section 501(c) (4), sec	c)(5), c	2a 2b 2c 3	ction	ered	
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#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

rearrie	or the organization	Employer identification number
AR'	rist inspiring mankind foundation	77-0522074
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds o	
	the 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)	
4	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?	
6	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?	
Pa	Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	TV, line 7
•		h, managant land area
	Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historical  Protection of natural habitat  Preservation of a certified his	
	Preservation of open space	Storic structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution contribution in the conservation contribution	
_	easement on the last day of the tax year	conservation
	easement on the last day of the tax year	Held sade Find state Tony
а	Total number of conservation easements	Held at the End of the Tax Year
ь	Total acreage restricted by conservation easements	2a   2b
c	Number of conservation easements on a certified historic structure included in (a)	
d		2c   2d
3	Number of conservation easements included in (c) acquired after 8/17/06	
,	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	inization during
4	the tax year ▶	
5		
3	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	□ v □ <b>v</b> -
6		
U	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during	tne year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the y	
•	**     *    *     *	rear
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	
·	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	□ V □ N-
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense state	
•	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the	•
	the organization's accounting for conservation easements	nat describes
0-	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	or Cimilar Assets
		er Jillilar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8  If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance	line of the first
Ia		
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	ce of public service,
_	provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
Ь	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sh	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance o	t 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	
þ	Assets included in Form 990, Part X	···· ▶ \$

	due D (Folili 990) 2009 ARTIST INSPIRI	NG MANKIND FO	UNDATIC	N		//-0522	30/4		age z
Pa	rt III Organizations Maintaining	Collections of	Art, His	torical Treasures	, or Ot	her Similar A	ssets (c	ontinu	ed)
3	Using the organization's acquisition, accession	, and other records,	check any	of the following that a	are a sign	rificant use of its			
	collection items (check all that apply)								
а	Public exhibition	<b>d</b> ☐ Loa	n or excha	ange programs					
b	Scholarly research	e  Oth		0.0					
С	Preservation for future generations								
4	Provide a description of the organization's colle	ections and evoluin	how they f	urther the organization	's avamn	nt nurnoso in			
•	Part XIV	ections and explain	now uney i	unner the organization	i a exemp	n purpose in			
5	During the year, did the organization solicit or	roccura danations of	art biotar	and transcrives are ather					
•							П,	<b>V</b> 1	п.,
Da	assets to be sold to raise funds rather than to						· · 🗀	res	∐ No
rø		_	-	•	Yes to F	orm 990,			
-	Part IV, line 9, or reported an amou								
1a	Is the organization an agent, trustee, custodiar						_		_
	included on Form 990, Part X?						⊔`	res	∐ No
Ь	If "Yes," explain the arrangement in Part XIV ar	nd complete the follo	wing table	•					
						Am	ount		
¢	Beginning balance				1c				
d	Additions during the year				1d				
e	Distributions during the year				1e	1			
f	Ending balance				1f				
2a	Did the organization include an amount on For	rm 990, Part X, line 2	17				🗆 ,	res [	No
b	If "Yes," explain the arrangement in Part XIV						_	•	_
Pa	rt V Endowment Funds. Complete	If the organization a	nswered '	Yes" to Form 990, Par	t IV, line	10			
		(a) Current year		oryear (c) Two yea		(d) Three years back	(e) Fou	ır years	back
1a	Beginning of year balance	· · · · · · · · · · · · · · · · · · ·			·	· / · · · <del>/</del> · ·	1 ''		
ь	Contributions		<del> </del>						••••••
c	Net investment earnings, gains, and losses .					, ., ., .,	+		<del></del>
ď	Grants or scholarships								
e	Other expenditures for facilities				······································	.,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+	<del></del>	<del></del>
•					1		ŧ		
	and programs			<del></del>	<del></del>	<del>14 11 11 1 1 1 1</del>	<del>. [</del>	<del></del>	<del></del>
f	Administrative expenses								
g	End of year balance		i				<u> ‡.                                    </u>		
2	Provide the estimated percentage of the year e								
а	Board designated or quasi-endowment	%							
Ь	Permanent endowment ▶ %								
C	Term endowment ▶ %								
3a	Are there endowment funds not in the possess	sion of the organizati	on that are	e held and administere	d for the				
	organization by							Yes	No
	(i) unrelated organizations						. 3a(i)		L
	(ii) related organizations	<i></i>					. 3a(ii)		
b	If "Yes" to 3a(II), are the related organizations II	sted as required on	Schedule	R?			. Зь		
4	Describe in Part XIV the intended uses of the d	organization's endow	ment fund	s					
Pa	rt VI Investments - Land, Build	ings, and Equip	ment. s	See Form 990, Part X, I	ıne 10				
	Description of investment	(a) Cost or ot		l		Accumulated	/d\ Pa	ok value	
	Description of investment	(an) Cost of ot		(b) Cost or other basis (other)		epreciation	(0) 50	ok value	
1a	Land				<u> </u>				
ь	Buildings			271,464	F-	23,075		249	,389
c	Leasehold improvements		_	2/1,404	<del>                                     </del>	23,013		410	, 209
ď	Equipment			156 101	<del> </del>	41 977		114	224
e	Other			156,101	<del>                                     </del>	41,877			,224
	I. Add lines 1a through 1e (Column (d) must ed		Y colum-	(R) line 10(a) )	<u> </u>				
vid	- Add lines la trilough le (Column (d) must et	quai roim 990, Part	A, COIUMN	(D), line (U(C))		• • • • • •		362	,613

organization's liability for uncertain tax positions under FIN 48

Part VII	Investments - Other Securities	See Form 990, Part X, line 12		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
Financial deri	vatives			
Closely-held	equity interests			_
Other				
				-
	(b) must equal Form 990, Part X, col (B) line 12)	<b>&gt;</b>		
Part VIII	Investments - Program Related	See Form 990, Part X, line 13		
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market	
				<u></u>
	<del></del>			
Part IX	(b) must equal Form 990, Part X, col (B) line 13)	<u> </u>		
PALL IN	Other Assets. See Form 990, Part X,			
		(a) Description	<del></del>	(b) Book value
				<del></del>
<del></del>				
			·	
	<del></del>			
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) lir	ne 15 )		
Part X	Other Liabilities. See Form 990, Part			· · · · · · · · · · · · · · · · · · ·
1	(a) Description of liability	(b) Amount		
Federal incon		(b) Anount	1	
			1	
			1	•
			1	
			1	
			1	
		·   · · · · · · · · · · · · · · · · · ·	1	
			1	
			1	
		<del></del>	-	
		<del></del>	1	
Total (Column)	(b) must equal Form 990, Part X, col (B) line 25)		1	
	otnote In Part XIV, provide the text of the foot	note to the organization's financial et	tataments that are at the	
	ALIGNO THE ALL ALT, PROTICE THE LEAR OF THE 1001	note to the organization's imancial st	ratements that reports the	

Pa	Reconciliation of Change in Net Assets from Form 990 to Financial Statements		322074	raye •
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	<del></del>	<u> </u>
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		
3	Excess or (deficit) for the year Subtract line 2 from line.1	3		
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		_
	Reconciliation of Revenue per Audited Financial Statements With Revenue per		eturn	
1	Total revenue, gains, and other support per audited financial statements	1		<del>-</del>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	<u>-</u> -	-	
a	Net unrealized gains on investments			
b	Donated services and use of facilities	$\dashv$		
c	Recoveries of prior year grants	$\dashv$		
ď	Other (Describe in Part XIV )	$\dashv$		
e	Add lines 2a through 2d	⊢ 2e		
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ļ	-	
a	Investment expenses not included on Form 990, Part VIII, line 7b			
Ь	Other (Describe in Part XIV )	-		
c	Add lines 4a and 4b	40	.	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5		
	Reconciliation of Expenses per Audited Financial Statements With Expenses	, -	I.	
1	Total expenses and losses per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities			
b	Prior year adjustments	1		
С	Other losses	1		
d	Other (Describe in Part XIV )	$\dashv$	1	
е	Add lines 2a through 2d	⊟ 2e	. ]	
3	Subtract line 2e from line 1	3	·	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
ь	Other (Describe in Part XIV )	┪		
С	Add lines <b>4a</b> and <b>4b</b>	4c	. 1	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5		
Pa	rt XIV Supplemental Information			
	plete 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	,		
	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			
	part to provide any additional information			
		_		
		_		
		-		
			-	

## SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ▶ Attach to Form 990.

► See separate instructions.

OMB No 1545-0047 2009

Open to Public Inspection

Name of the organization ARTIST INSPIRING MANKIND FOUNDATION Employer identification number 77-0522074

Par	Questions Regarding Compensation			
		_	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
ь	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		
•				
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.			
	<ul> <li>☐ Independent compensation consultant</li> <li>☐ Compensation survey or study</li> <li>☐ Approval by the board or compensation committee</li> </ul>			
	Approval by the board of 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			
a	Receive a severance payment or change-of-control payment?	4a		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			,
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		
b	Any related organization?	5b		
	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			
	The organization?	6a		
Ь	Any related organization?	6b	,,	
_	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
_	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was	[ ]		
	subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
	In Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53 4958-6(c)?	9		

77-0522074

Schedule J (Form 990) 2009

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

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

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

	0 (0)	3007					
	(b) Dreakdown	(b) breakdown of W-2 and/or 1039-MISC compensation	MISC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
(A) Name	(i) Base	(ff) Bonus & incentive	(III) Other	perselep redto	hanafits	(U)-(I)(B)	roleo el bottoros
	compensation	compensation	reportable	compensation		(a)-(i)(a)	Form 990 or
			compensation	-			Form 990-EZ
	(9)						
ANDREW SIEVRIGHT	(ii)						
	(!)						
	(ii)						
	(i)						
	(ii)						
	(3)						
	(ii)						
	(!)						
	(ii)						
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1	(ii)						
	(1)						
1	(ii)						
	(!)						
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	(ii)						
	(E)						
	(ii)						
	(i)						
)	(ii)						
	(1)						
	(II)						
							Schedule J (Form 990) 2009

#### SCHEDULE O (Form 990)

## Supplemental Information to Form 990

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

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue'Service Name of the organization

▶ Attach to Form 990.

Open to Public Inspection **Employer Identification number** 77-0522074

ARTIST INSPIRING MANKIND FOUNDATION	77-0322074
01. Form 990 governing body review (Part VI, line 11)	
GOVERNING BODY REVIEWS NECESSARY TRANSACTIONS	
02. Conflict of interest policy compliance (Part VI, line 12c)	
ORGANIZATION REVIEWS ALL TRANSACTIONS RELATED TO OFFICERS.	
03. Other officer or key employee compensation (Part VI, line 15b	
NO KEY EMPLOYEE RECEIVES COMPENSATION.	
04. Governing documents, etc, available to public (Part VI, line 19)	
DOCUMENTS AVAILABLE UPON REQUEST.	
<del>.</del>	
	<del></del>

Form 4562

## **Depreciation and Amortization** (Including Information on Listed Property)

OMB No 1545-0172

2009

Department of the Treasury Internal Revenue Service ▶ See separate instructions. ▶ Attach to your tax return. Sequence No 67 Name(s) shown on return Business or activity to which this form relates Identifying number ARTIST INSPIRING MANKIND FOUNDAT FORM 990 - 1 77-0522074 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount See the instructions for a higher limit for certain businesses . . . . . . . . . 2 2 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- ........ 4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 6 Listed property Enter the amount from line 29 R Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . . . 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 . . . . . . . . . . . . . . . 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . . . . . 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 . Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 15,562 MACRS Depreciation (Do not include listed property ) (See instructions ) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 ....... If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in (business/investment use (e)Convention (f) Method (q) Depreciation deduction period only-see instructions) 19a 3-year property ь 5-year property 7-year property 10-year property 15-year property 3,657 15 MO S/L 30 20-year property 25-year property 25 yrs S/I Residential rental 27 5 yrs ММ S/I property ММ 27 5 yrs S/L Nonresidential real ММ 39 yrs SA property ММ S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class Ife S/L 12-year S/L 12 yrs 40-year S/L MM Part IV Summary (see instructions) Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions . . . . . . 15,592 For assets shown above and placed in service during the current year, enter the 23

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones,-certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A. all of Section B. and Section C if applicable

		imns (a) through							• •		_				
	Section A - De	preciation and (	Other Inform	nation (C	aution:	See th	e instruc	tions for	r limits for	passen	ger aut	omobile	s)		
24a	Do you have eviden	ce to support the bu	siness/investr	nent use cl	aimed?		Yes	No	24b If "	Yes," ıs	the evi	dence v	vritten?	Yes	No.
T	(a) ype of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		(d) or other pasis		(e) sis for dep siness/in use or	vestment		Me	(g) thod/ ention		(h) preciation duction	Ele secti	(i) ected on 179 ost
25	Special deprecia	tion allowance fo	r qualified li	sted prop	perty pla	aced in :	service o	during th	 ne	<u>.l                                    </u>	1			1	
	tax year and use		= -					-			. 25				
26	Property used m														***************************************
	· , ,	1 1	%							1		T			
_			%			_				1		<del>                                     </del>			
		<del>                                     </del>	%					-		+		<u> </u>			
27	Property used 50	)% or less in a gi		less use					1.	1					
=		T , ,	%	1033 430						S/L-		Ι			
										S/L-				-	
		1	%						+	S/L-				-	
28	Add amounts in	column (h) lines		27 Enter	here a	nd on lu	ne 21 n	age 1	<u> </u>		. 28	╁		-[	
29	Add amounts in												29	<del></del>	
	Add amounts in	COMMITTE (1), MICE		Section						• • •			2:	<u> </u>	
Co.,	nalata this sastian	for volucies uses								"l-		16		بمامين فمما	-1
	nplete this section														cies
io y	our employees, fir	st answer the qu	estions in Se			T			T			T			
30	Total business/in		Irıven	(a	-		(b)		(c)	(0	•		(e)	(1	
	during the year (			Vehic	<u>le 1</u>	Veh	icle 2	Veh	ricle 3	Vehi	cle 4	Ver	nicle 5	Vehi	ele 6
24	commuting miles	•				<u> </u>		<u> </u>				-			
31	Total commuting		•			-		<del> </del>							
32	Total other perso		-			1			l			ŀ			
22	miles driven			<b></b>								-			
33	Total miles driver					j			ł			!			
•	lines 30 through			<u> </u>		<u> </u>	1	<del> </del>	<del></del>			ļ.,	1		
34	Was the vehicle	•		Yes	_No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-di	•				-	<del> </del>	<u> </u>	1			ļ		-	
35	Was the vehicle					i	1								Ī
	more than 5% ov	•				<u> </u>		ļ				ļ			
36	Is another vehicle	•						ŀ	1 1						ı
	use?					İ		<u> </u>	L			<u> </u>			
			- Questions							•	•	-			
	wer these question		•	•	ion to c	ompletu	ng Section	on B for	vehicles i	used by	employ	ees wh	o <b>are no</b>	t	
mor	e than 5% owners	<del></del>													
37	Do you maintain								•					Yes	No
	your employees?												• • • •		
38	Do you maintain			-	•				•	•					Ī
	employees? See			-	-										
39	Do you treat all u	•		•											
40	Do you provide r		•					-							I
	use of the vehicle														
41	Do you meet the	requirements co	ncerning qu	alıfıed au	itomobil	le demo	nstration	ı use? (:	See instru	ctions )					L
	Note: If your ans	wer to 37, 38, 39	, 40, or 41 is	s "Yes," d	lo not c	omplete	Section	B for th	ne covered	d vehicle	es				
P	art VI Amor	tization													
				——— b)			(c)		(d)		(e	)		(f)	
	(a)	of costs	Date am	ortization	.		ole amoun	t	Code se	ction	Amorti: perio		Amortiza	tion for th	is year
_	Description	01 00313	be	gins							percer				
42	Amortization of c	osts that begins	during your	2009 tax	year (se	ee ınstru	ictions)								
			1				<del></del>				-				
			1		1										
43	Amortization of c	osts that began I	pefore your	2009 tax	year .							43			378
44	Total. Add amou	_	-		-							44	-		378
===			223 879 1113		77110	_,_,	P10 0	<del></del>		<del></del>	• • •			4500	(2000)

990	Overflow Statement	<b>2009</b> Page 1
Name(s) as shown on return		FEIN
ARTIST INSPIRING MANKIND	FOUNDATION	77-0522074

#### PROGRAM DIRECT

Description		Amount
MUSIC OUTREACH	<u>\$</u>	516
ORPHANAGE		128,525
Total	\$	129,041

### ADM OTHER EXPENSE

_Description	;	Amount
BANK CHARGES	\$	2,319
DUES		2,047
TAXES		25
LIC AND PERMITS		20
COMPUTER SOFTWARE		2,280
POSTAGE		196
TELEPHONE		2,692
AUTO REIMBURSEMENT		177
_CREDIT CARD FEES		2,281
PRINTING		82
UTILITIES		1,043
THEFT LOSS FROM INVESTMENT		2,103
Total:	\$	15,265

Or during current year           Name(s) as shown on return           ARTIST INSPIRING MANKIND FOUNDATION           No         Description         Date         Cost           2         BLDGS         20050405         110,           3         EQUIPMENT         20050615         24,           4         ORPHANAGE BLDG 06         20060601         64,           5         WELL AND WATER SYSTEM         20060215         44,           7         ORPHANAGE         20070315         97,				Program Services	■ Serv	200						
MANKIND FOUNDATION  Date  20050405 20050615 06 20060601 SYSTEM 20060215				For your records only	recora	s only						PAGE 1
										Social	Social security number/EIN	<b>.</b>
Date 20050405 20050615 20060601 20060215 20070315				-	}					_	77-0522074	
20050405 20050615 20060601 20060215 20070315	st Salvage	Business S percentage	Section 179	Depreclation Basis	Life	Method	Rate	Current	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT
	24, 681 64, 030 44, 435 97, 085 54, 000	100.00 100.00 100.00 100.00 0.00		843 681 683 000 000 000		S/L MM S/	2.5 2.5 2.5 6.667	2,468 1,601 1,111 1,942 3,600	11,984 11,106 5,670 4,305 5,421 9,000			2,468 1,601 1,111 1,942 3,600
394	394,580			394,580				13,481	47,486			13,481

6	<b>-</b> ·		AMT	Current	1,512	378	\$00 800 800 800 800 800 800 800 800 800	2,489				
2009	PAGE	Social security number/EIN	77-0522074 Bonus	depreciation					ST ADJ:			
		Socials	Prior	expense			_					
			Accumulated	Depreciation	14,690	1,525	30	17,466				
			Current		1,512	3/8	30	5,489				
ing			d	age	10	0.000	.833					
ail List	neral <b>: only</b>			Mellion	¥ : .:	<u>}</u>						
Det	nt & Ge records					75 AM						
Depreciation Detail Listing	Management & General For your records only	:	Depreciation		15, 123	5,0/0 C	3,657	32,985				
De			Section	179								
			Business	percentage	100.00	00.00	100.00					
			0000	Carvage								
		NO.	1		į			15, 123	0,0,0	3,657	32,985	32,985
			Pate		20000215	200002	20091231					
* Item was disposed	of during current year	Name(s) as shown on return	AKIISI INSPIKING MANKIND FOUNDATION	Total Description	FURNITURE AND FIXTURE	ORG EXP	AIM MUSICAL EQUIPMENT	Totals	Land Amount Net Depreciable Cost			
<u>≠</u>	ofc	Nan	4	į	- 1	0 0	, ₽		1			