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Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

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

Open to Public Inspection

Form **990** (2009)

A	For the	e 2009 calendar year, or tax year beginning $JUL~1,~2009$ and ending $J$	UN 30, 2010				
	Check if	C Name of organization	D Employer identification number				
_	applicable	Please use IRS	" ', ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
Г	Addres						
ᆮ	Name	type	52-2341329				
늗	change lnitial	See Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number				
누	ireturn Termin	Specific DO BOY 27627	703-573-0970				
늗	—lated □Amend	Instruc-	4 400 444				
늗	lretum □ Applic	City or town, state of country, and zir + 4					
L	tiòn لـــ pendir	WASHINGTON, DC 20030 7037	H(a) is this a group return				
		F Name and address of principal officer JURI VALDOV	for affiliates? Yes X No				
_		SAME AS C ABOVE	H(b) Are all affiliates included? Yes No				
		empt status X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527	If "No," attach a list. (see instructions)				
		te: WWW.MIRACLEDAY.ORG	H(c) Group exemption number				
			of formation: 2001 M State of legal domicile: DC				
P	art I	Summary	CONTRACT THE CONTR				
စ္ပ	1	Briefly describe the organization's mission or most significant activities. WE RAISE M	IONEY TO SUPPORT				
ă	1 .	CHILDREN'S MIRACLE NETWORK HOSPITALS.					
Activities & Governance	1	Check this box I if the organization discontinued its operations or disposed of more					
્ટ્ર		Number of voting members of the governing body (Part VI, line 1a)	3 10				
જ	1	Number of independent voting members of the governing body (Part VI, line 1b)	4 10				
ies		Total number of employees (Part V, line 2a)	5 0				
ΞΞ	1	Total number of volunteers (estimate if necessary)	. 6 50				
Act	1	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.				
	b	Net unrelated business taxable income from Form 990-T, line 34	7b 0.				
			Prior Year Current Year				
Revenue	4	Contributions and grants (Part VIII, line 1h)	1,081,502. 1,124,247.				
	1	Program service revenue (Part VIII, line 2g)	12 600 4 074				
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,690. 4,074.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	162,0365,204.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,257,228. 1,123,117.				
	1	Grants and similar amounts paid (Part IX, column (A), lines 1·3)	1,000,292. 858,684.				
		Benefits paid to or for members (Part IX, column (A), line 4)					
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)					
X	b	Total fundraising expenses (Part IX, column (D), line 25) ► 157,668.	272 250 252 051				
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f 24f) RECEIVED	<u>272,259.</u> <u>253,951.</u>				
	ł.	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,272,551. 1,112,635.				
		Revenue less expenses. Subtract line 18 from line 12	<u>-15,323.</u> <u>10,482.</u>				
Net Assets or			ginning of Current Year End of Year				
SSE	20	10tal assets (1 at 1.7, in 6 10)	662,603. 285,544.				
et	21	Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20. OGDEN, UT	642,169. 254,628.				
	22 art II	Net assets or fund balances. Subtract line 21 from line 20. USDEN, UI. Signature Block	20,434. 30,916.				
LP	artii	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the hest of my knowledge and helief it is true, correct				
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge					
		Allen	12 Jan 2011				
Sig		Signature of officer	Date				
He	re	, , , , , , , , , , , , , , , , , , , ,	2-10				
		JURI VALDOV, CHAIRMAN Type or print name and title					
		Doto Ch	eck if Preparer's identifying number				
Pai	d	Freparer's Sel	(see instructions)				
Prenarer's							
Use	Only	Vours if LARSONALLEN VILLE	EIN ►				
	self-employed), address, and approximately a						
14.	Ab = 11	ZIP + 4 ARLINGTON , VA 22206  RS discuss this return with the preparer shown above? (see instructions)	Phone no. ► 703-998-5100  X Yes No				
Ma	v me li	na discuss dus return with the diedaret shown 2007e? (See Instructions)	. LALITES LINO				

858,684.

Form 990 (2009)

Total program service expenses > \$

Part IV Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes." complete Schedule A X Is the organization required to complete Schedule B. Schedule of Contributors? 2 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X . . . . . . .... 4 X Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 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 Х 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 X Schedule D, Part III . ... . . . 8 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 X 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 X If "Yes," complete Schedule D, Part V 10 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX. or X 11 X 11 • Did the organization report an amount for land, buildings, and equipment in Part X, line 109 If "Yes," complete Schedule D. Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. • Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12 Х Schedule D, Parts XI, XII, and XIII. 12 12A Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No 12A Х If "Yes." completing Schedule D. Parts XI, XII, and XIII is optional Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, X and program service activities outside the United States? If "Yes," complete Schedule F, Part I 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 X or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 X located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 1c and 8a? If "Yes," complete Schedule G, Part II 18 . . . Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 19 complete Schedule G. Part III Did the organization operate one or more hospitals? If "Yes, " complete Schedule H 20

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	'		
	column (A), line 2º If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u>X</u> _
24a	·			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			7.7
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			₹.
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).	00-		v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С		28c		x
~~	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If res, complete schedule w	25		
30	contributions? If "Yes," complete Schedule M	30		x
24	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
32	Schodula N. Port II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
•	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
-	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	<u></u>
		Form	990 (	2009)

Form 990 (2009) CREDIT UNION MIRACLE DAY, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	_		
	U.S Information Returns. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	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	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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		<u>X</u>
b	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?	<u>7a</u>		
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<b>-</b> -		
_	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
e	benefit contract?	7e		Х
4	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
,	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
-	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			٠.
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			,
b	Gross income from other sources (Do not net amounts due or paid to other sources against			•
	amounts due or received from them)	,		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

CREDIT UNION MIRACLE DAY, INC. 52-2341329 Form 990 (2009) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 10 1a Enter the number of voting members of the governing body 1a **b** Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Х Did the organization become aware during the year of a material diversion of the organization's assets? 5 5 X Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the X governing body? X 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? ... 10a Х b If "Yes." does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10h and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 11 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х to conflicts? 12h 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 X Does the organization have a written whistleblower policy? 13 13 Does the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15h If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for

- public inspection. Indicate how you make these available. Check all that apply
  - X Upon request Own website \_\_\_ Another's website
- 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.
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JAN ROCHE - 703-706-5162

VA 22314 1630 KING STREET, ALEXANDRIA,

# 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 employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if the organization did not co	ompensate an	y cu	rren	t off	icer	, dire	ecto	or, or trustee.		
(A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average		Position					Reportable	Reportable	Estimated
	hours	(ci	(check all that a			at apply)		compensation	compensation	amount of
	per	tor						from	from related	other
	week	direc	Ì			5		the	organizations	compensation
		66 04	stee			ırsatı		organization	(W-2/1099-MISC)	from the
		frest	ia E		oyee	E C		(W-2/1099-MISC)		organization and related
		individual trustee or director	institutional trustee	<b>5</b>	Key employee	Highest compensated employee	Former			organizations
		를	ıst	Officer	Xe.	₹5	ള			Organizations
JURI VALDOV										
CHAIRMAN	2.00	X		Х				_0.	0.	0.
THERESA MANN										
VICE CHAIRMAN	3.00	X		Х				0.	0.	0.
ROD STAATZ										
SECRETARY	1.50	X		X		<u> </u>		0.	0.	0.
JAN ROCHE										
TREASURER	3.00	Х		Х		_	_	0.	0.	0.
SARAH CANEPA BANG			İ			1				
DIRECTOR	0.80	X				<u> </u>	<u> </u>	0.	0.	0.
JIM BLAINE									,	
DIRECTOR	0.50	X				<u> </u>		0.	0.	0.
CHRIS ROE										
DIRECTOR	0.50	X			L.	<u> </u>	_	0.	0.	0.
CASEY DUPLANTIER								_		
DIRECTOR	0.50	X	_	ļ.,	<u> </u>	<u> </u>	_	0.	0.	0.
DAVID SERLO		ł	1				1	_		_
DIRECTOR	0.50	X		<u> </u>	<u> </u>	<u> </u>		0.	0.	0.
CHARLIE MALLON										
DIRECTOR	0.50	X	_		<u> </u>		_	0.	0.	0.
			_	-		-		<del></del>		<u> </u>
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	}				l		l			

Pa	rt VII Section A. Officers, Directors, Tre	ıstees, Key Eı	mple	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)			
	(A) Name and title	(B) Average				C)			(D) Reportable	(E) Reportable	E	(F)	ed
		hours per week	Individual trustee or director				Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com f org	nount other opensation th panization anization	of ation ie tion ted
			-										
	11947												
												_	
1b 2	Total	ot limited to th	nose	liste	ed at	bove	e) wh	no re	0. ecceived more than \$100	0,000 in reportable	•		0.
	compensation from the organization		<u>.</u>									Yes	No.
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			, ke	y em	nploy	yee,	or h	nighest compensated er	nployee on	3		X
4	For any individual listed on line 1a, is the si and related organizations greater than \$15	ım of reportab	le co							the organization	4		х
5	Did any person listed on line 1a receive or a the organization? If "Yes," complete Scheo				rom	any	uni	elat	ed organization for serv	ices rendered to	5		х
Sec 1	ction B. Independent Contractors  Complete this table for your five highest co	mnensated inc	dene	ende	ent c	ontr	racto	ors t	hat received more than	\$100 000 of comper	eation	from	
	the organization. NONE									- Too,000 of ookipor			
	(A) Name and business	address	-			•			(B) Description of s	services	(Compe		n
	·												
								-					
		<u></u>											
						-		_					
	Total number of independent contractors (	notuding but a	ot l	mite	d to	the	eo l-	ster	1 above) who received m	ore than			
_	\$100,000 in compensation from the organi	-					0		abovo, who received if	ioro trial l	Form	990 /	2008

Part IX Statement of Functional Expenses

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

	All other organizations must comple				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	858,684.	858,684.		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,		-		
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				1
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	75,212.		75,212.	
b	Legal				
С	Accounting L	7,355.		7,355.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	25,459.		1,333.	24,126.
13	Office expenses	94.		94.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	14.		14.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,253.		2,253.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				· · · · · · · · · · · · · · · · · · ·
24	Other expenses. Itemize expenses not covered	· }	'	,	
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				•
	expenses shown on line 25 below.)	,			
а	RACE SPONSORSHIP	121,040.			121,040.
b	BANK FEES	12,524.		22.	<u>12,502.</u>
С	BAD DEBTS	10,000.		10,000.	
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,112,635.	858,684.	96,283.	157,668.
26	Joint costs. Check here  if following	İ			
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
					Earm <b>990</b> (2000)

Part X Balance Sheet (A) Beginning of year End of year 1 Cash - non-interest-bearing 235,852. 624,792. 2 2 Savings and temporary cash investments 18,454. 33,348. Pledges and grants receivable, net 3 3 4 Accounts receivable, net .. . 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use 19,355. 16,344. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10c b Less, accumulated depreciation 10b Investments - publicly traded securities 11 11 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 ..... 13 13 14 14 Intangible assets .. . 15 15 Other assets See Part IV, line 11 662,603. 285,544. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 644. Accounts payable and accrued expenses .... 17 642,169. 18 18 Grants payable Deferred revenue 19 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties ... 24 25 Other liabilities. Complete Part X of Schedule D 642,169. 254,628. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 20,434 30,916. Unrestricted net assets 27 Temporarily restricted net assets ... 28 28 <u>29</u> Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 20,434. 30,916. Total net assets or fund balances . . . 33 662,603. 285,544. Total liabilities and net assets/fund balances

Form 990 (2009)

Form	990 (2009) CREDIT UNION MIRACLE DAY, INC. 52-234	<u> 1329</u>	Pag	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a		٠	
	consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X
b	if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 52-2341329 CREDIT UNION MIRACLE DAY, INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d \_\_\_\_ Type III - Other b Type II c Type III - Functionally integrated a \_\_\_ Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Ye<u>s</u> the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. support organization (i) organized in the U.S.? (described on lines 1-9) governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes Yes No No No

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

Schedule A (Form 990 or 990-EZ) 2009

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support 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 545,717. 857,576 include any "unusual grants.") 417,867. 1,230,444 1,124,247 4,175,851. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 545,717. 857,576. 417,867 1,230,444 4 Total. Add lines 1 through 3 1 124 247. 4,175,851, 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) 1,199,710. 6 Public support. Subtract line 5 from line 4 2 976 141. Section B. Total Support (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 545,717. 857,576. 417,867 1,230,444 7 Amounts from line 4 1,124,247 4,175,851. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 433. 2,577. 13,690. 4,074. 338 21,112. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned 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 4,196,963. 195,538. 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 70.91 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 79.93 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 .. 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright \mathbf{X}$ stop here. The organization qualifies as a publicly supported organization . ... b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more. and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization 18 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

	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.)									
Se	Section A. Public Support									
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
1	Gifts, grants, contributions, and		ĺ							
	membership fees received (Do not			•						
	include any "unusual grants.")									
2	Gross receipts from admissions,									
	merchandise sold or services per-		ł		}					
	formed, or facilities furnished in any activity that is related to the									
	organization's tax-exempt purpose									
3	Gross receipts from activities that									
	are not an unrelated trade or bus-		•							
	iness under section 513									
4	Tax revenues levied for the organ-									
•	ization's benefit and either paid to									
	or expended on its behalf									
5	The value of services or facilities									
J	furnished by a governmental unit to									
	the organization without charge									
6	Total, Add lines 1 through 5						<del>                                     </del>			
	Amounts included on lines 1, 2, and	<del></del>								
7 6	3 received from disqualified persons									
r	Amounts included on lines 2 and 3 received						<del>                                     </del>			
•	from other than disqualified persons that									
	exceed the greater of \$5,000 or 1% of the									
_	amount on line 13 for the year						<del>                                     </del>			
	Public support (Subtract line 7c from line 6)		-		<u> </u>	-				
	ction B. Total Support		l	1	1					
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	Amounts from line 6	(a) 2003	(5) 2000	(6) 2007	\u)2000	(e) 2003	(i) Total			
	Gross income from interest,				1					
102	dividends, payments received on				•		İ			
	securities loans, rents, royalties									
	and income from similar sources Unrelated business taxable income					<del> </del>				
,	(less section 511 taxes) from businesses									
	acquired after June 30, 1975									
	•			<u> </u>		<del> </del>	<del> </del>			
11	Add lines 10a and 10b		<u> </u>							
• • •	Net income from unrelated business activities not included in line 10b,									
	whether or not the business is									
10	regularly carned on		+			<del> </del>	· · · · · · · · · · · · · · · · · · ·			
12	or loss from the sale of capital									
	assets (Explain in Part IV)					<del></del>				
	Total support (Add lines 9, 10c, 11, and 12)	L	5	1.5 11 501.1			1			
14	First five years. If the Form 990 is fo	r the organization	s tirst, secona, tni	ra, tourth, or titth t	ax year as a secu	on 50 I(c)(3) organ	zation,			
-	check this box and stop here	io Support Do	roontogo	· · ·		•				
	ction C. Computation of Publ			L (6)		Tag				
	Public support percentage for 2009 (		=	column (i))	•	15	<u>%</u>			
16	Public support percentage from 2008 ction D. Computation of Inve			· ·· <u></u>	•	16	%			
						147				
	Investment income percentage for 20	•		ne 13, column (t))		17	<u>%</u>			
18	Investment income percentage from				. 15 in maas thas	23.1/29/ and line	17 is not			
198	a 33 1/3% support tests - 2009. If the						I/ IS NOT			
	more than 33 1/3%, check this box a	•	_							
t	33 1/3% support tests - 2008. If the	_								
_	line 18 is not more than 33 1/3%, che		• -			=				
<u>20</u>	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 190, check t		nstructions	00 000 57) 2000			

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

CREDIT UNION MIRACLE DAY, INC. Employer identification number 52-2341329

Par	tΙ	<b>Organizations Maintaining Donor Advise</b>	ed Funds or Other Similar Fund	s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	e 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2	Aggre	gate contributions to (during year)		
3		gate grants from (during year)		
4		gate value at end of year		
5		e organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
_		e organization's property, subject to the organization's		Yes No
6		e organization inform all grantees, donors, and donor a		e used only
-		aritable purposes and not for the benefit of the donor of		
		missible private benefit?		Yes No
Par		Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	•
1	Purpo	se(s) of conservation easements held by the organization	ion (check all that apply).	
		Preservation of land for public use (e.g., recreation or p		stoncally important land area
	$\Box$	Protection of natural habitat		tified historic structure
		Preservation of open space		
2		Nete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
		f the tax year		
		•		Held at the End of the Tax Year
а	Total	number of conservation easements		2a
b	Total	acreage restricted by conservation easements		2b
С		per of conservation easements on a certified historic str	ucture included in (a)	. 2c
ď		er of conservation easements included in (c) acquired		2d
3		er of conservation easements modified, transferred, re		e organization during the tax
	year ]	•		
4	Numb	per of states where property subject to conservation ea	sement is located >	
5		the organization have a written policy regarding the pe		
		ons, and enforcement of the conservation easements i		Yes No
6		and volunteer hours devoted to monitoring, inspecting,		during the year 🕨
7		int of expenses incurred in monitoring, inspecting, and		_
8	Does	each conservation easement reported on line 2(d) abor	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
		ection 170(h)(4)(B)(ii)?		Yes No
9	In Pa	t XIV, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and
	includ	le, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
	conse	ervation easements		
Pai	t III.	Organizations Maintaining Collections of		Other Similar Assets.
		Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the	organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and l	palance sheet works of art, historical
	treas	ures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	ublic service, provide, in Part XIV, the text of
	the fo	otnote to its financial statements that describes these	rtems.	
ь	If the	organization elected, as permitted under SFAS 116, to	report in its revenue statement and bala	nce sheet works of art, historical treasures,
	or oth	er similar assets held for public exhibition, education, o	or research in furtherance of public service	e, provide the following amounts relating to
	these	items:		
	(i) R	evenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) A	ssets included in Form 990, Part X		<b>&gt;</b> \$
2	If the	organization received or held works of art, historical tre	easures, or other similar assets for financi	al gaın, provide
	the fo	illowing amounts required to be reported under SFAS 1	16 relating to these items.	
а		nues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b		s included in Form 990, Part X		<b>&gt;</b> \$

		UNION MIRA				341329 Page 2		
Pa	rt III Organizations Maintaining C	Collections of Ar	rt, Historical T	reasures, or Otl	ner Similar Asse	ts (continued)		
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items							
	(check all that apply):							
а	Public exhibition	d	Loan or exe	change programs				
b	b Scholarly research e Other							
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further	the organization's ex	empt purpose in Par	rt XIV.		
5	During the year, did the organization solicit of	·						
	to be sold to raise funds rather than to be ma				[	Yes No		
Pai	Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or							
	reported an amount on Form 990, Part X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contributio	ns or other assets no	ot included			
	on Form 990, Part X?		-			Yes No		
b	If "Yes," explain the arrangement in Part XIV			•				
-	, roo, orphan are arrangement are arrangement	and complete the re-				Amount		
С	Beginning balance				1c			
	Additions during the year		• • • • • • • • • • • • • • • • • • • •	••••	1d			
u _	Distantiana di masa tha Masa				1e			
f	Code on halance	• • • •	• •••		1f			
22	Did the organization include an amount on Fe		212		<u></u>	Yes No		
	If "Yes," explain the arrangement in Part XIV.		21?		· <u>-</u>	103140		
_	t V Endowment Funds. Complete r		swered "Yes" to Fo	orm 990. Part IV. line	10			
<u> </u>	2 Table 1 and 1 complete	(a) Current year	(b) Pnor year		(d) Three years back	(e) Four years back		
10	Beginning of year balance	(a) Current year	(b) i noi year	(C) THO YEARS DUCK	(d) Tince years back	Terrour years back		
1a 5								
0					<del>                                     </del>			
ن س	Net investment earnings, gains, and losses			<u>'</u>				
a	Grants or scholarships			<del></del>		<del>                                     </del>		
е	Other expenditures for facilities			1,	4 4	1, -		
	and programs			-	<del> </del>	<del>                                     </del>		
T	Administrative expenses			<del>                                     </del>	<del> </del> -	· · · · · · · · · · · · · · · · · · ·		
9	End of year balance			<u> </u>	<u> </u>	I		
2	Provide the estimated percentage of the year		IS 0/					
а	Board designated or quasi-endowment		%					
	Permanent endowment	%						
		%						
За	Are there endowment funds not in the posse	ession of the organiza	ation that are neid	and administered for	the organization	G L		
	by.					Yes No		
	(i) unrelated organizations					3a(i)		
	(ii) related organizations			····· ·· ·		3a(ii)		
p	If "Yes" to 3a(ii), are the related organizations					3b		
4	Describe in Part XIV the intended uses of the			2 Doub V Inc. 40				
Pai	rt VI Investments - Land, Building							
	Description of investment	(a) Cost or of basis (investing	1	, , ,	Accumulated epreciation	(d) Book value		
1a	Land				<u>.</u>			
b	Buildings							
c	Leasehold improvements							
d	Equipment							
	Other							
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10(c))		0.		

Schedule D (Form 990) 2009 CREDIT UNIO	N MIRACLE DAY,	INC.	52-	2341329	Page 3
Part VII Investments - Other Securities. Se	e Form 990, Part X, line 12.				
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuationst or end-of-year market		
Financial derivatives					
Closely-held equity interests					
Other					
					<del>.</del>
		<del></del>	· · · · · · · · · · · · · · · · · · ·		
		<del></del>			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)					
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line 13				
(a) Description of investment type	(b) Book value	0-	(c) Method of valuation		
	, ,		ost or end-of-year marke	et value 	
<u> </u>					
-					
1.00					
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line					
(a)	Description			(b) Book valu	ue 
		<u> </u>		<del></del>	
		<del></del>			
		<u> </u>			
Total. (Column (b) must equal Form 990, Part X, col (B) line					
Part X Other Liabilities. See Form 990, Part X,  (a) Description of liability		(b) Amount	T,		
<del>`</del>		(b) Amount	-		
Federal income taxes			<del>-</del>	1	
			- ·	_	
· · · · · · · · · · · · · · · · · · ·			1		
			† ·		
			1		
			1	•	
			]		
			]		
			_		
Total. (Column (b) must equal Form 990, Part X, col (B) line	25.)		<u> </u>		
Total. (Column (b) must equal Form 990, Part X, col (B) line 2. FIN 48 Footnote. In Part XIV, provide the text of the foo		inancial statement	s that reports the organ	nization's liability	y for

	dule D (Form 990) 2009 CREDIT UNION MIRACLE DAY, INC.  t XI   Reconciliation of Change in Net Assets from Form 990 to Audited Finar	ncial State		2341329 Page 4
Pai			mem	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		1,123,117.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		1,112,635.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		10,482.
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		<del></del> -
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net) Add lines 4 through 8	9		0.
10 Date	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9  t XII Reconciliation of Revenue per Audited Financial Statements With Reve	10   nue per F	Return	10,482.
		nuo por i	1	1,182,416.
1	Total revenue, gains, and other support per audited financial statements		<del>  </del>	1,102,410.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	50,002.	1	
b		00,002.	1	
С	Recovenes of prior year grants	9,297.	1	
d	Other (Describe in Part XIV.)	9,491	7 1	59,299.
е	Add lines 2a through 2d		2e	$\frac{39,299}{1,123,117}$ .
3	Subtract line 2e from line 1		3	1,123,117.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b		1	
b	Other (Describe in Part XIV)		1 . 1	0
С	Add lines <b>4a</b> and <b>4b</b>		4c	1 102 117
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	2222222	Dotu	1,123,117.
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Exp	enses per	1 1	
1	Total expenses and losses per audited financial statements	• • • • • • • • • • • • • • • • • • • •	1	1,171,934.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	-0 000		
а		50,002.	4	
ь	Prior year adjustments		-	
С	Other losses	0 007	- 1	
d	Other (Describe in Part XIV.)	9,297.	7 1	F0 000
е	Add lines 2a through 2d	••	2e	59,299.
3	Subtract line 2e from line 1	••	3	1,112,635.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b		-	
b	Other (Describe in Part XIV.)		-	•
С	Add lines 4a and 4b		4c	0.
_5_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<del></del>	5	1,112,635.
	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, P			
X, lın	e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to pr	ovide any ad	ditional	information.
PA.	RT XII, LINE 2D - OTHER ADJUSTMENTS:			
CO	ST OF GOODS SOLD: 3011.			
<u>GA</u>	LA DINNER EXPENSE: 6286.			····
		<u> </u>		
	OM WITT TIME OF OMINED AS THOMSONING			
PA.	RT XIII, LINE 2D - OTHER ADJUSTMENTS:			<del></del>
~~	am on goong got n. 2011			
<u>CO</u>	ST OF GOODS SOLD: 3011.			
C'A'	LA DINNER EXPENSE: 6286.			
GA	DINING EACENDS. 0200.		Sched	lule D (Form 990) 2009

SCHEDULE I (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service		Сошр	Complete if the organization	ganization answered "Yes" on Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.	on Form 990, Par n 990.	t IV, line 21 or 22.		Open to Public Inspection
Name of the organization	ĺ							Employer identification number
┟	CREDIT UNION MIRACLE	ION MIRAC	LE DAY, INC	•				52-2341329
Part I General In	General Information on Grants and Assistance	na Assistance						
1 Does the organiz	Does the organization maintain records to substantiate the amount of	o substantiate the		or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	[
	criteria used to award the grants or assistance?	tance?		:	:	:		X Yes No
2 Describe in Part I	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cedures for monif	toring the use of grant	funds in the United	States		L	
_	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the Organization answered Trest to Form 990) if additional snare is needed	Governments and	d Organizations in the	• United States. Co	omplete lf the orga an \$5 ∩∩∩ 1 Ise Pa	Inization answered "Y	es" to Form 990, Part   1 (Form 990) if additions	IV, III/9 Z1, TOT any
be been small (a)	many address of paramination (b) EM (c) IDC soution (d) Amount of (d) Amount of (f) Method of (d) Description of (h) Descriptio	A) EIN	(a) IBC section	(d) Amount of	(a) Amolint of	(f) Method of	(a) Description of	(h) Dispose of great
1 (a) Name and ad or gov	1 (a) Name and address of organization or government	(a)	(c) Inc section if applicable	(a) Amount of cash grant	(e) Allount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(n) Purpose of grant or assistance
PHOENIX CHILDREN'S	CHILDREN'S HOSPITAL							
PHOENIX CHILDREN'S HOSPITAL	S HOSPITAL							
FOUNDATION 2929 E.	. CAMELBACK RD.,							
SUITE 122 - PH		74-2421549	501(C)(3)	5,046,	0			GENERAL PURPOSE DONATION
CHILDREN'S HOSPITAL & RESEARCH	AL & RESEARCH							
CENTER OAKLAND - CHILDREN'S	CHILDREN'S							
HOSPITAL & RESEARCH CENTER	CH CENTER							
FOUNDATION 2201 B	BROADWAY SUITE	94-1657474	501(C)(3)	8,800.	0			GENERAL PURPOSE DONATION
PATROBEN'S HOSDIMAL LOS ANGRIBE	PATHONA POT 14							
מפעוים וווסם שמפועום משאר	סר מטשט זואא ממאזי							
TOOM TECHNOS OCOF	HALL STOR		, ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		•			
LOS ANGELES, CA 90027	0027	95-1690977	501(C)(3)	5,150	0			GENERAL PURPOSE DONATION
ALL CHILDREN'S HO	HOSPITAL		-				,	
P.O. BOX 31020								
ļ	FL 33731-8920	59-2481738	501(C)(3)	13,400,	0			GENERAL PURPOSE DONATION
A.I.ITUNOSYDAL, SUNAHS A BII	E.T.T.							
damon madans nas m 085	TOWER 1 CHITTE 35							
THE WILL STORY	1, 50112				•			
DITEY HOSDIMAL BOIMDANTON	32209	C7C7707-6C	767757	14,700,	0			GENERAL FORFOSE DONALION
RILEY CHILDREN'S FOUNDATION	FOUNDATION 30							
SOUTH MERTINAN ST								
TNDTANAPOLI	) }	35-0868147	501(C)(3)	12 323	0			SENERAL PURPOSE DONATION
9 Enter total number	Enter total or imber of section 501(c)(3) and government organizations	nd government or	rianizations					71
	Enter total number of other organizations	no government or	gariizadoris					0.0
LHA For Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2009

52-2341329 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed CREDIT UNION MIRACLE DAY, Schedule I (Form 990) 2009

Part III

Page,2

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) CHILDREN'S MIRACLE Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information THE HOSITALS GET ANY (d) Amount of non-cash assistance ΒŸ EACH GRANTEE IS CERTIFIED (c) Amount of cash grant NETWORK (CMN) AND ALL CMN HOSPITALS ARE ELIGIBLE. (b) Number of recipients .. .. (a) Type of grant or assistance LINE PART I, SCHEDULE I,

MONIES DONATED FROM THEIR CREDIT UNION'S IN THEIR ZIP CODE AND/OR AN EQUAL

SHARE OF CORPORATE DONATIONS

Schedule I (Form 990) 2009	

932102 02-02-10

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 Open to Public

Inspection

SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION (h) Purpose of grant or assistance Employer identification number 52-2341329 (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II ) appraisal, other) (f) Method of valuation (book, FMV, o 0 ó ା 。 Ö (e) Amount of non-cash assistance (d) Amount of cash grant 312, 385 56,516 5,000 22,974 8.834 5,219 5,326 225,000 (c) IRC section of applicable CREDIT UNION MIRACLE DAY 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 93-0579589 501(C)(3) 52-1640402 52-0591656 56-0532129 38-1459362 13-1740114 16-1068101 16-1068101 (p) EIN CHILDREN'S HOSPITAL FOUNDATION 801 CENTER, DEVELOPMENT OFFICE 111 EAST CHILDREN'S NATIONAL MEDICAL CENTER DUKE CHILDREN'S HOSPITAL & HEALTH CENTER - 512 SOUTH MANGUM STREET, FOUNDATION 1121 SW SALMON STREET, HOSPITAL - UPSTATE FOUNDATION 750 100 N. CHARLES STREET, SUITE 200 EAST ADAMS STREET - SYRACUSE, NY ROEDER ROAD, SUITE 300 - SILVER JOHNS HOPKINS CHILDREN'S CENTER GOLISANO CHILDREN'S HOSPITAL AT MONTEFIORE - MONTEFIORE MEDICAL DOERNBECHER CHILDREN'S HOSPITAL DOERNBECHER CHILDREN'S HOSPITAL 210TH STREET - BRONX, NY 10467 SUITE 400 - DURHAM, NC 27701 BEAUMONT CHILDREN'S HOSPITAL (a) Name and address of organization or government UPSTATE GOLISANO CHILDREN'S 3711 W. THIRTEEN MILE ROAD THE CHILDREN'S HOSPITAL AT STRONG - P.O. BOX 278996 ROCHESTER, NY 14627-8996 ROXAL OAK, MI 48073 Name of the organization BALTIMORE, MD 21201 SPRING, M SUITE 100 Part I

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

Schedule I-1 (Form 990) 2009

Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

# ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009 Open to Public

Inspection

52-2341329

Employer identification number

INC.

CREDIT UNION MIRACLE DAY,

SENERAL PURPOSE DONATION GENERAL PURPOSE DONATION SENERAL PURPOSE DONATION GENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION SENERAL PURPOSE DONATION (h) Purpose of grant or assistance (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, Ö (e) Amount of non-cash assistance 7,639, 17,300 (d) Amount of cash grant 13,276 15,259 7,329 17,300 22,300 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 39-1249705 24-6000376 51-0220692 39-1500075 23-2237932 39-1684957 54-0506321 (b) EIN MINISTRY SAINT JOSEPH'S CHILDREN'S HOSPITAL FOUNDATION 34TH AND CIVIC SYSTEM FOUNDATION P.O. BOX 1997 MS HOSPITAL - 611 SAINT JOSEPH AVENUE PHILADELPHIA - C/O THE CHILDREN'S CHILDREN'S HOSPITAL OF THE KING'S GUNDERSEN LUTHERAN MEDICAL CENTER PENN STATE HERSHEY MEDICAL CENTER AND COLLEGE OF MEDICINE - OFFICE CHILDREN'S HOSPITAL OF WISCONSIN DAUGHTERS - 601 CHILDREN'S LANE OF UNIVERSITY DEVELOPMENT, A190 CENTER BOULEVARD - PHILADELPHIA CHILDREN'S HOSPITAL OF RICHMOND CHILDREN'S HOSPITAL AND HEALTHY FOUNDATION 1836 SOUTH AVENUE, (a) Name and address of organization or government THE CHILDREN'S HOSPITAL OF GUNDERSEN LUTHERAN MEDICAL P.O. BOX 855 - HERSEY, PA - MARSHFIELD, WI 54449 C03-006 - LA CROSSE RICHMOND VA 23220 NORFOLK VA 23507 2924 BROOK ROAD 3050 - MI Part I

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Schedule I-1 (Form 990) 2009

### SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CREDIT UNION MIRACLE DAY, INC.

Employer identification number 52-2341329

FORM 990, PART VI, SECTION B, LINE 11: THE TREASURER, BOARD CHAIR AND
MANAGEMENT CONSULTANT REVIEW THE 990 BOTH BEFORE AND AFTER IT IS FILED WITH
THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION ADOPTED A
CONFLICT OF INTEREST POLICY IN JANUARY 2010 AND ALL BOARD MEMBERS WERE
REQUIRED TO COMPLETE A CONFLICT OF INTEREST POLICY STATEMENT IN MARCH 2010
AND THIS STATEMENT IS REQUIRED TO DO ANNUALLY FOR ALL BOARD MEMBERS. IF
POSSIBLE CONFLICTS EXIST, THE BOARD MEMBER SHALL REFRAIN FROM TAKING PART
IN CUMD'S DECISION ANY MATTER ON WHICH HE OR SHE HAS OR MAY HAVE A CONFLICT
OF INTEREST. THE CHAIR OR LEGAL COUNSEL IS CHARGED WITH THE RESPONSIBILITY
OF OVERSEEING THIS CONFLICT OF INTEREST POLICY.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC.