

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

- FOI UI	te 2009 catendar year, or tax year beginning OOX 1 O			50	yer identification number
Check if	use IRS	CENTRO	<i>#</i> C		yer identification number :: 3368 <i>5</i> 76
	change label or Doing Business As	ddmm) Baan	n/suite		one number
Name c	nange type. D c 0 c // 6 >	boress) Hoon	n/suite		343-3423
initial re	turn See Specific City or town, state or country, and ZIP + 4	<u> </u>		(650)	3 13-3723
Termina	ted Instruc- tions. SAW MATEO, CA, 9440	. 2			
Amende	d return F Name and address of principal officer:	7.5		G Gross re	
Application		0 4 60 4 5 5 110			n for affiliates? Yes No
T	RICHARD GEIME SAME	AS PADOVE	,,,,,,,,		included? Tes No
	empt status	<u> </u>	-		list (see instructions)
Webs				exemption nu	
_	organization	L Year of for	mation 2001	M State o	f legal domicile: CA
art I	Summary				
1	Briefly describe the organization's mission or most significant PR6YIDE HOMNEWOLK なびじけれんし RI	activities:			
	LOCAL ELEMENTARY SCHOOL, GOAL	PES 3 ro	ے کے		
2 3 4 5					
2	Check this box $ ightharpoonup$ if the organization discontinued its operations or dispos				ר" ו
3	Number of voting members of the governing body (Part VI, lin	-		3	
1	Number of independent voting members of the governing boo				10
1	Total number of employees (Part V, line 2a)			. 5	-
1	` ,			. 6	70
	Total gross unrelated business revenue from Part VIII, column	2 . "		. 7a	<u> </u>
 b	Net unrelated business taxable income from Form 990-T, line	34		. 7b	
ļ			Prior Ye		Current Year
	Contributions and grants (Part VIII, line 1h)		142,4		116,035
	Program service revenue (Part VIII, line 2g)		· <u>'é</u>		<u> </u>
	Investment income (Part VIII, column (A), lines 3, 4, and 7d)				
	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a		142,41		
	Total revenue – add lines 8 through 11 (must equal Part VIII, colum		772741		116,035
	Grants and similar amounts paid (Part IX, column (A), lines 1-	•		<u></u>	0
14	Benefits paid to or for members (Part IX, column (A), line 4)			133	98,874
	Salaries, other compensation, employee benefits (Part IX, column (122)	1 25	1617
16a	Professional fundraising fees (Part IX, column (A), line 11e)		 	-	
-	Total fundraising expenses (Part IX, column (D), line 25) ▶		14.4	199	11,270
	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		72.7	#'2 'Y	110,144
18	Total expenses. Add lines 13-17 (must equal Part IX, column Revenue less expenses. Subtract line 18 from line 13 FOF IVE	(A), line 25).		731 <u>-</u> 965	5,891
3	Hevenue less expenses. Subtract line to from line RECEIVE	D	Beginning of Ci		End of Year
	Tatal access (Da t V. Lac 40)	၂၇၂	57,53		/ 5 UV/
31	Total assets (Part X, line 16)	010	. 7/13		63, 111
2 2	Total liabilities (Part X, line 26)	SS .	57.5	<u> </u>	63,441
art II	Signature Block		. 7/15	, ,	03/19/
41 C 11	Under penalties of perjury, I declare that I have examined this return, including	accompanying se	chedules and stater	nents and	to the best of my knowledge
	and belief, it is true, correct, and complete Declaration of preparer (other than				
gn	Wall Stein		1 .	11-10-	-10
ere	Signature of officer		ld		
,1 C	RICHARD GEIMER EXECUTIVE DI	VILTON	Dui	-	
	Type or print name and title				
	, , , , , , , , , , , , , , , , , , ,	Date	Check if	Preparer's	identifying number
_	Preparer's signature		self- employed ▶ □	(see instruc	
d	-		employed >		
parer's	Firm's name (or yours		EIN	•	
-	if self-employed),		CIN		
e Only	address, and ZIP + 4		Phone n	↑ ▶ ()

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: PRENIDE HOMEWORK ASSISTANCE AND PUTCHED TO CHILDREN
	FROM LOLAL ELEMPNIARY SHOOLS, GRADES 3 70 5
	·
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 121, 950 including grants of \$ 2, \$) (Revenue \$ 116,035)
	PROVIDE HOMEWOOL ASSISTANCE ANT FUTORING TO CHILDREN FROM LOCAL ELEMENTANT SCHOOLS, SPACES & TO S. MOST ARE MINORITY CHILDREN FROM LOW INCOME FRAMICIES
	•
	••••••
	•
	••••••
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 12-1-9 < 0
40	LOTAL DECORATO SERVICE EXDENSES ア (みり、つく)

Par	Checklist of Required Schedules		1	
			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	*	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	*	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		*
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		メ
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		ኦ
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		ኦ
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_		٨
8	Did the organization maintain collections of works of art, nistorical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8_		ኦ
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		ኦ
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		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11		ኦ
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	:		
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	 		
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		×
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? 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 Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b		*
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		ኦ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III </i>	16		*
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		ス
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		×
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20_	<u> </u>	<u> </u>

Par	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		A
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		ጆ
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b 24c		ダン
	to defease any tax-exempt bonds?	24d		<u>`</u> Х
b	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a 25b	_	<u>ኦ</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		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		×
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		у Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		У
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		スメ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		ኦ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
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? <i>If "Yes," complete Schedule R, Part I</i>	33_		×
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		×
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		ኦ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		*
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		×
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	۴	

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2 a	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			
h	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)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a_		×
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	·	<u>×</u>
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.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_~_
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	Prohibited Tax Shelter Transaction?	6a		X
U.	organization solicit any contributions that were not tax deductible?			
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	7a		~
_	and services provided to the payor?	7b		_~_
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	if tes, indicate the number of Forms 6262 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	 -	×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		N/F
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		NJF
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.		}	
a	Did the organization make any taxable distributions under section 4966?	9a 9b		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	30	 	
10 a	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities]		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders]		1
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.)	12a		ا ا
ıza b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	120		

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.

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			İ
b	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			ليب
	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		*
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		*
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Y
6	Does the organization have members or stockholders?	6		X
7a				="
	of the governing body?	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?		×	
b	Each committee with authority to act on behalf of the governing body?	8b	メ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			V
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	l	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	ernal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	<u>10a</u>		メ
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	ļ <u> </u>	<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			<u>ر</u> ا
	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		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			*
	rise to conflicts?	12b		ļ,~
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			×
	describe in Schedule O how this is done	12c	<u> </u>	
13	Does the organization have a written whistleblower policy?	13		*
14	Does the organization have a written document retention and destruction policy?	14	×	ļ.,
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	 	*
b	Other officers or key employees of the organization	15b	├	×
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	<u>16a</u>		メ
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		i	
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		<u> </u>	
_	the organization's exempt status with respect to such arrangements?	16b	ļ.,	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(s)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website Dupon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of int	erest	
	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 reconganization: • RICHARD GEIMER 650-313-3123	rds c	if the	
	725 MONTE DIABLE, SAU MATEO, CA, 9440)			

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.

☐ Check this box if the organization did not co	mpensate	any c	curre	<u>ent</u>	offic	cer, d	lirec	tor, or trustee.		
(A)	(B)			(6	C)			(D)	(E)	(F)
Name and Title	Average	Position (check all that apply)			ply)	Reportable	Reportable	Estimated		
·	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
KAREN JULLIFFE										
BORRA PRESIDENT	1	X								
JUDITH HEMMER										
BOARD MEMBER	-	7					<u> </u>			
BALBARA DUMOND										
BOUR ONEMBER		X								
BENY WOUDLAND										
BOARD MEMBER	1	7		L.			<u> </u>			
CREG GRAVES	1	4					ł	1		
BOARD MEMBER	,			<u> </u>			_	ļ		
FRANK SEEBUOLE BOARD MEMBER	1	4								
RICHARD CHEMER	15				X.	×		27,521	•	
BOATO MEMBER	-	7								
7,500,700 700 700,700	- -									

Par	t VII Section A. Officers, Directors, Tru	stees, Key	Emp	loye	ees,	and	d Hig	hest	Compensated	Employees	(continued)	_
	(A)	(B)		·	((C)			(D)	(E)	(F)	
	Name and title	Average hours per week			Officer		hat ap	Former	Reportable compensation from the	Reportable compensation from related organizations	other	
			Individual trustee or director	Institutional trustee	er 	Key employee	Highest compensated employee	er	organization (W-2/1099-MISC)	(W-2/1099-MIS		
						İ						_
		-										
												_
									_			
									-			
										-		
					-							
						-			-			_
1h	Total			<u> </u>	J	1	<u> </u>	┢	27 521			_
2	Total number of individuals (including but	not limited	to th	ose	lıst	ed a	above	_		ore than \$100),000 in	
	reportable compensation from the organization											
•	Did the accordance had any farmer office								a ar highast s	omponented	Yes N	<u>o</u>
3	Did the organization list any former office employee on line 1a? <i>If</i> "Yes," <i>complete</i> S	chedule J	for su	ıch	ınd	ividi	ıal	٠.			3 7	_
4	For any individual listed on line 1a, is the state organization and related organizations	greater tha	an \$1	50,0	000	If '	'Yes,'	co.	mplete Schedu	ıle J for such	4 7	
5	Individual	or accrue	com	pen	satı	on	from	any	unrelated org	anization for		
Se	etion B. Independent Contractors	100, 00///	0,010	001	,cut		, , , , ,	<u> </u>	porcon .			_
1	Complete this table for your five highest c compensation from the organization.	ompensate	ed ind	ере	ende	ent (contra	acto	rs that receive	d more than	\$100,000 of	
	(A) Name and business add	dress			·				(B) Description of s	services	(C) Compensation	
	MJA	_										_
								+-		<u> </u>		_
								+		<u> </u>		
		1						\top				_
2	Total number of independent contractors (d to	those	list	ed above) who	received		

Par		_ 		<u> </u>		Γ
		Statement of Nevenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaigns 1a				
Contributions, gifts, grants and other similar amounts		Membership dues 1b				
ls,	l	Fundraising events 1c				
igi ilar	ı	Related organizations 1d]
Si ji	ı	Government grants (contributions). 1e				
ıtio er s	Ι.	All other contributions gifts grants	_		i	
년		and similar amounts not included above	5		1	
Contributions, and other simi		Noncash contributions included in lines 1a-1f: \$				
<u>o</u> <u>e</u>	h	Total. Add lines 1a–1f	<u>► 116,035</u>			
ne		Business Co	de			
ven	2a					
æ	b					
Š	C					ļ
Ş	d					
ā	е					-
Program Service Revenue		All other program service revenue .				
	g	Total. Add lines 2a-2f	>			
	3		>			
	5	Royalties	•	-		
		Gross Rents				
		Less: rental expenses				
		Rental income or (loss)	-			
	l	() () () () ()	·			<u> </u>
	7a	Gossarbunt Iron sales or				
		assets other than inventory				
	b	Less: cost or other basis				
		and sales expenses .				
		Gain or (loss)	>			
•						
venue	8a	Gross income from fundraising events (not including \$				
æ		of contributions reported on line 1c). See Part IV, line 18				
ē		Less. direct expenses b	-			
Other Rev		•	—			<i>-</i>
•		· · ·	<u> </u>			
	9a	Gross income from gaming activities. See Part IV, line 19 a				
	h	Less: direct expenses b				
		Net income or (loss) from gaming activities .	>			
	l	Gross sales of inventory, less				
	100	returns and allowances a				
	l b	Less: cost of goods sold b				
		Net income or (loss) from sales of inventory	▶		/	·
		Miscellaneous Revenue Business Co	de			
	11a				<u> </u>	
	ь					
	ء ا					
	4	All other revenue				
	1	Total. Add lines 11a-11d	>			
	12	Total revenue. See instructions.	116,035			

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).							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21							
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				1.00			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors, trustees, and key employees	27,521	13,760	13,761	Ø			
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	63,338	63,338	حو.				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	,						
9	Other employee benefits	47	7 6 .					
10	Payroll taxes	8,015	6.801	1,214	-			
11	Fees for services (non-employees)							
а	Management							
b	Legal							
	Accounting	2,198	0	2,198	<i>\theta</i>			
	Lobbying							
	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g	Other							
12	Advertising and promotion							
13	Office expenses	1,054	4	1,054	4			
14	Information technology	755	6	755	⊕			
15				750				
	Royalties	- · · · · · · · · · · · · · · · · · · ·			** * * *			
16	Occupancy							
17	Travel							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	769	769	4	CF			
19	Conferences, conventions, and meetings .	167	167		<u> </u>			
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.)							
_	PROGRAM SUPPLIED	1,702	1,702	Ø	Ø			
d L	POSTAGE COSTS	725	(2	735	Ø			
D	MISC	4,057	2,028	2,629	CS.			
c د		11037	 					
d			 					
e	All alban conseque		 					
95	All other expenses	110,144	88,398	21,746	9			
25 26	Joint costs. Check here ► ☐ if following SOP 98-2 Complete this line only if the	1,0,171	00,510	-1) 10				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation							

Cash—non-interest-bearing End of year	Рa	rt X	Balance Sheet			
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(6)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 10 Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—program-related. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, lighest complete Part X of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, lighest complete Part X of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, lighest complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 29, and dines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Padr-in or capital surplus, or land, building, or equipment fund 31 Padr-in or capital surplus, or land, building, or equipment fund 31 Padr-in or capital surplus, or land, building, or equipment fun				(A) Beginning of year		(B) End of year
2 Savings and temporary cash investments		1	Cash—non-interest-bearing	57.550	1	63,440
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f))1) and persons described in section 4958(g)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiores for sale or use 9 Prepaid expenses and deferred charges 10s Land, buildings, and equipment, cost or 10s of the basis. Complete Part IV of Schedule D b Less: accumulated depreciation 11 Investments—program-related. See Part IV, line 11 Investments—program-related. See Par		2			2	-
4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8). Complete Part II of Schedule L. 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grafts payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualifed persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualifed persons. Complete Part X of Schedule D 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporaniy restricted net assets 29 Organizations that follow SFAS 117, check here ▶ □ 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or land, building, or equipment fund 31 Pad-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total retained against process of und balances 33 Total retained against process of und balances 33 Total retained against process of und balances 33 Total retained against process of undo balances 33 Total retained against process of process process of process proc		3			3	
5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in sectron 4958(c)(3)(8). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 Less: accumulated depreciation 11 Investments—bublicky traded securities 12 Investments—bublicky traded securities 13 Investments—brose securities. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanly restricted net assets Organizations that follow SFAS 117, check here ▶ □ 30 Captal stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total retained earnings, endowment, accumulated income, or other funds 33 Total retained earnings, endowment, accumulated income, or other funds 33 Total retained earnings.		4			4	
employees, and highest compensated employees. Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Perpaid expenses and deferred charges 10a Land, buildings, and equipment, cost or 10a other basis. Complete Part VI of Schedule D 10 b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties Organizations that follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 117, check here > Total and complete lines 27 through 25 Organizations that do not follow SFAS 1		5	·			
Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(h(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepart expenses and deferred charges 9 Land, butldings, and equipment cost or other basis. Complete Part VI of Schedule D 10b 10c 11 Investments—publicly traded securities 111 122 112 113 Investments—program-related. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 15 15 Other assets See Part IV, line 11 15 15 Other assets See Part IV, line 11 15 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 577, 500 16 6 3, 147 17 18 19 19 19 19 19 19 19						
4958(f)(1) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis. Complete Part IV of Schedule D 10 b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 11 frough 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Tax-exempt bond liabilities 22 Unsecured nortegages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 7 Unrestricted net assets 7 Unrestri					5	
Part II of Schedule L. 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 11 Investments – publicly traded securities 11 Investments – propriam-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Total assets. Add lines 1 through 15 (must equal line 34) 577, 550 16 Grants payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Expensive Complete Part II of Schedule D 21 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Dand complete lines 27 through 29, and lines 33 and 34. Total complete lines 27 through 29, and lines 33 and 34. Total ilabilities and complete lines 30 through 34. Total restricted net assets 29 Defermently restricted net assets 29 Defermently restricted net assets 29 Defermently restricted net assets 29 Defermently restricted net assets 29 Defermently restricted net assets 29 Defermently restricted net assets 31 Defermently restricted net assets 32 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Defermently restricted net assets 33 Deferment		6	Receivables from other disqualified persons (as defined under section			
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 102 Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 100						
Solution Solution			Part II of Schedule L			
102 Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Degranizations that follow SFAS 117, check here ▶ □ 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund belances 33 Total net assets or fund belances	ts	7	Notes and loans receivable, net		7	
102 Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Degranizations that follow SFAS 117, check here ▶ □ 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund belances 33 Total net assets or fund belances	SSe	8	Inventories for sale or use		-	
10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment funds 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances	Ä	9			9	
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Degranizations that follow SFAS 117, check here □ 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 33 Total net assets or fund balances		10a	Land, buildings, and equipment, cost or 10a			
11 Investments — publicity traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 4 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here □ 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Patained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances			other basis. Complete Part VI of Schedule D			
12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 Intangible assets 14 Intangible assets 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 5 71 5 0 16 6 3 4 7 17		b	Less: accumulated depreciation 10b		10c	
13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 57,		11	Investments—publicly traded securities		11	
14 Intangible assets 14 15 Other assets See Part IV, line 11 15 15 15 16 16 3 , 4 1 1 16 17 17 18 18 18 18 19 Deferred revenue 19 19 19 19 19 19 19 1		12	Investments—other securities. See Part IV, line 11		+	
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ 7 and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 33 Total net assets or fund balances 33 Total net assets or fund balances		13	Investments—program-related. See Part IV, line 11		1 1	
16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here □ and 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 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 33 Total net assets or fund balances 34 Y Y Interestricted net assets or fund balances 35 Total net assets or fund balances 36 Total net assets or fund balances 37 Total net assets or fund balances		14			 	
17 Accounts payable and accrued expenses			Other assets See Part IV, line 11	- Alam	1 1	- / m
18 Grants payable 18 19 19 19 19 19 19 19		16		57,850		63,441
To Deferred revenue		17	Accounts payable and accrued expenses		+	
Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets Organizations that do not follow SFAS 117, check here 29 Organizations that do not follow SFAS 117, check here 29 Organizations that do not follow SFAS 117, check here 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 32 Total net assets or fund balances		18	, ,		+	
21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 24 25 24 25 25 26 25 26 26 26 26		19	Deferred revenue		 	
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	·		+	
Secured mortgages and notes payable to unrelated third parties	ies		• •	<u></u>	21	
Secured mortgages and notes payable to unrelated third parties	Ę	22				
Secured mortgages and notes payable to unrelated third parties	<u>.e</u>					
Unsecured notes and loans payable to different during parties Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Organizations that follow SFAS 117, check here Temporarily restricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here Organi	_		· · · · · · · · · · · · · · · · · · ·	 		
Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. Capital stock or trust principal, or current funds Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total net assets or fund balances		-	, ,		 	
Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets			· · · · · · · · · · · · · · · · · · ·		+ -	
Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets			T. A. I. P. J. P. P A. J. J 47 Jb J. 05	<u> </u>	_	<u>~</u>
complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶□ and 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 32 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 33 Total net assets or fund balances	_	20			20	
27 Unrestricted net assets	es					
28 Temporarily restricted net assets	ĕ	27	- · ·	57, 550	27	63.941
Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶□ and complete lines 30 through 34. Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 34	39		·	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 34	Ð	1	• •		29	
and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 30 31 32 33 34 Total liabilities and net assets/fund balances 34	ڄ	23	<u> </u>			
30 Capital stock or trust principal, or current funds	ž					
Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 31 32 33 34 34 35 36 37 38 39 39 30 31 32 33 33 33 33 34	ţ	30			30	
32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances	Se	1			31	
33 Total net assets or fund balances	As	1			32	
34 Total liabilities and net assets/fund balances	É	1	· · · · · · · · · · · · · · · · · · ·		33	
	_				34	

Pai	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: State Cash Cash Cash Cother Cash Cash Cash Cash Cash Cash Cash Cash			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		メ
	Were the organization's financial statements audited by an independent accountant?	2b		×
	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		
	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 consolidated basis, separate basis, or both.			
3a	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis 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		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number HOMEWORK CENTRAL 94:3368576 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.) 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). 🔁 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.) An organization that normally receives: (1) more than 331/3 % 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 33/4 % 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.) 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. a 🗌 Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated d ☐ Type III-Other e D 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 II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? (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). (iii) Type of organization (i) Name of supported (ii) EIN (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of in col (i) listed in your organization (described on lines 1-9) the organization in organization in col support above or IRC section col (i) of your governing document? (i) organized in the (see instructions)) support? US ? Yes No Yes No

Total

Pai	Support Schedule for Org (Complete only if you ched					and 170(b)(1)(A)(vi)
Sec	tion A. Public Support					<u> </u>	
Ca	lendar 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.")	125, 521	191,633	113,093	142,417	116,035	688,69
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	15.2.41	141. (12	112 605	11/2 4-25-	11/ 626	102 109
4	Total. Add lines 1 through 3	1251511	141633	113,643	144417	116,035	688,699
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						688,699
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	125,511	191,633	113,093	142,417	1/6/03/	688,699
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						-
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						2002469
11	Total support. Add lines 7 through 10 .			L		1	688,699
12	Gross receipts from related activities, etc.	•				12	<u>&</u>
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						
	tion C. Computation of Public Su					T I	100 %
14	Public support percentage for 2009 (line		-			14	
15	Public support percentage from 2008 Sc					15	
16a	and stop here. The organization qualifies as a publicly supported organization						
b	33% % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33% % 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 – 200 more, and if the organization meets the "organization meets the "facts-and-circumst	facts-and-circur ances" test The	mstances" test, e organization qu	check this box alifies as a publ	and stop here. icly supported or	Explain in Part ganization	IV how the
18	Private foundation. If the organization di	и пот спеск а в	ox on line 13, 16	oa, 100, 1/a, or	17D, CHECK THIS	DOX and see ins	structions > \(\subseteq

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.

2009 Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990.

HOMEWORK CENTRAL PART VI, LINE ILA THE BURRY OF DIRECTORY HAS DELEGAN PREPARE AND SUBMIT THE 990 PLEPORT TO THE DIRECTOR. THE BOARD REVIEWS ALCOFFINANCIAL STATEMENT AND REPORT MONTHLY LINE ALL GOVERNING DOWNEND, CONFLICT OF INTEREST POLICIES, FINANCIA STATEMENT AND ALL OTHER POUCIES ANE ANAILABLE FOR PUBLIC REVIEW AT THE ADMINISTRATME OFFICE.