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SCANNED JUN 27

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

benefit trust or private foundation)

OMB No 1545-0047 Open to Public Inspection

A	For th	e 2009 calendar year, or tax year beginning SEP 22, 2010 and ending	<u>s S</u> EP 30, 2	010	
В	Check if applicat	Please use IRS C Name of organization	D Employer i	dentifi	cation number
Г	Addre	label or CAMP TWIN LAKES FOUNDATION INC			
	Name	type D		7-1	769203
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/s			
	Term		1 -		231-9887
	Amer	nded trons	G Gross receipts	•	3,934,804.
	Appli		H(a) Is this a g		
	pend	F Name and address of principal officer: ERIC M. ROBBINS	for affiliate		Yes X No
		SAME AS C ABOVE	H(b) Are all affili	ates ind	cluded? Yes No
ī	Tax-ex	empt status: X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527			list. (see instructions)
J	Websi	te: ▶ www,camptwinlakes.org	H(c) Group exe		
K	Form o	forganization: X Corporation			A State of legal domicile: GA
P	art I	Summary			
o	1	Briefly describe the organization's mission or most significant activities We PROVI	DE PLACES	AND	PATHS FOR
Governance		CHILDERN WITH SERIOUS ILLNESSES AND LIFE CHA	LLENGES TO	EX	PERIENCE
ž.	2	Check this box if the organization discontinued its operations or disposed of i	more than 25% of its	net as	ssets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	4
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	4
es	5	Total number of employees (Part V, line 2a)	·	5	0
<u>V</u>	6	Total number of volunteers (estimate if necessary)	•	6	0
Activities &	7a	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.
	1	RECEIVED	Prior Year		Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		0.	3,934,804.
Revenue	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) MAY 3 1 2011		0.	
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	
14.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	
	12	Total revenue - add lines 8 through 11 (must equal Part VII) Column (A) line 12)			3,934,804.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	
es	15	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	
ğ	b	Total fundraising expenses (Part IX, column (D), line 25)	,		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		0.	
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			
	19	Revenue less expenses. Subtract line 18 from line 12			3,934,804.
Net Assets or Fund Balances			Beginning of Current	Year	End of Year
sset	20	Total assets (Part X, line 16)			<u>3,959,430.</u>
A Pie	21	Total liabilities (Part X, line 26)			
촪	22	Net assets or fund balances Subtract line 21 from line 20			<u>3,959,430.</u>
P	art II	Signature Block			
		Under penalties of perjury, I declare that Hiave examined this return, including accompanying schedules and stateme and complete. Declaration of preparer to the officer is based do all promission of which preparer has any knowle	ents, and to the best of my k edge	nowledg	ge and belief, it is true, correct,
			_ , 5	1/2	6/2011
Sig		Signature of officer	Date	12	0/2011
Her	е	-	Date	(
		ERIC M. ROBBINS Type or punt name, and title			
		Doto	Check if	Prenare	r's identifying number
Paid	i	Preparer's signature	self-		tructions)
Prep	parer's	The state of the s	employed IT D		
Use	Only	yours if Babush, Nelman, Kornman & Johnson, self-employed, 5909 Peachtree Dunwoody Rd. Suite 8	LLP. EIN ►		
		address, and		► '7'	70_261_1000
	, the IF	RS discuss this return with the preparer shown above? (see instructions)	Phone no.		70-261-1900 X Yes No
ivia	, uie ir	io discuss this return with the preparer shown above? (see instructions)			X Yes No

932001 02-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

2-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Separate models.....

See Schedule O for Organization Mission Statement Continuation 7-16

X Yes No Form **990** (2009)

Form 990 (2009) CAMP TWIN LAKES FOUNDATION INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		1	
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	1	X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable	11	x	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	,		
	Part VI	΄,	'	
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	1 .	-	,~ -
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	. *	, 315	٠.
	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	1	3,1	
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		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
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		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		j	
	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		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		ļ	
	complete Schedule G, Part III	19		<u>X</u>
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form 9	990 (2	2009)

			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	ļ	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	ł		
	column (A), line 2? 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	ļ		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		İ	
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	_27_		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		- 1	
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			3.5
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity?	.	. l	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		İ	7.5
~~	If "Yes," complete Schedule R, Part V, line 2	35		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ļ	v
07	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_	İ	v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	_		
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Form 990 (2009)

, Form	990 (2009) CAMP TWIN LAKES FOUNDATION INC	27-1769	203	, P	age 5
Pa	rt 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	a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ь		ļ	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	ortable gaming			
	(gambling) winnings to prize winners?		1c	X	
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	a 0	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?	2b	<u> </u>	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see ins	tructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered business.	y this retum?	3a	<u> </u>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b	ļ	ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut	honty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	ount)?	4a	<u> </u>	X
Ь	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 Bar	nk 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	ng Prohibited			
	Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the control of the control o	organization solicit	١.		٠,
	any contributions that were not tax deductible?		6a	-	X
D	If "Yes," did the organization include with every solicitation an express statement that such contribution	s or gints	C.L.		
7	were not tax deductible?		6b	 	
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	nde and services			
a	provided to the payor?	ous and services	7a		Х
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	•	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was i	eaured	<u> </u>		
_	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	d			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers	onal]		
	benefit contract?	_	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	-	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations	izations. Did the	١.		
	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:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12				
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	b			
11	Section 501(c)(12) organizations. Enter:	1	,		
a 	Gross income from members or shareholders	а	'		
Þ	Gross income from other sources (Do not net amounts due or paid to other sources against		r -		
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable truste is the examination filing Form 990 in liquid Form 10		40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12	1	12a	,	
	in res, enter the amount of tax-exempt interest received of accrued during the year 12	U I.			

Form **990** (2009)

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
- 7а	Does the organization have members, stockholders, or other persons who may elect one or more members of the		-	
	governing body?	7a		X
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
•	by the following.			
а	The governing body?	8a	х	
h	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 00		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	<u> </u>		
	tion. Dr. Gridos (mis decidar b requests information about policies not required by the internal rievenue code)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	165	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?	11	х	
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	10-	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a	^	
U	to conflicts?	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ŀ	- 1	
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			,
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		1	
	exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶GA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	or		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	on· 🕨		
	ERIC M. ROBBINS - 404-572-3577	-		
	600 MEANS STREET, STE 110, ATLANTA, GA 30318			
		Form 9	390 /2	2000)

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

ection 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

Week 194	(A) Name and Title	(B) Average hours	(c		Pos		n : app	ıly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
DOUGLAS HERTZ DIRECTOR 1.00 0. 0. JAY SMITH DIRECTOR 1.00 0. 0.			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization		other compensation from the organization and related organizations
DOUGLAS HERTZ DIRECTOR JAY SMITH DIRECTOR 1.00 0. 0. 0. 0.	BONNIE HARRIS								_		
DIRECTOR 1.00 0. 0.		1.00	<u> </u>				<u> </u>		0.	0.	0
JAY SMITH DIRECTOR 1.00 0. 0.		1 22								_	
DIRECTOR 1.00 0. O.		1.00	<u> </u>				-		0.	0.	0
COMER YATES		1 00	1				-			_	•
	· · · · · · · · · · · · · · · · · · ·	1.00	\vdash	\vdash	<u> </u>	-	<u> </u>		0.	0.	0
		1 00		•						ا ۾ ا	0
	DIRECTOR	1.00									
	· · · · · · · · · · · · · · · · · · ·										
											-
	<u> </u>										
								_			

Form 990 (2009)

Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont																	
	(A)	(B)			•	C)			(D)	(E)		_	(F)					
	Name and title	Average hours	l (ci	Position (check all that apply)					Reportable compensation	Reportable compensation	n		timate iount (
		per week	Individual frustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	s	comp fro orga and orga	tion e ion ed					
_																		
												_						
-15	Total			لــــا					0.		0.			0.				
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	o re	٠.	.000 ın reportable				<u> </u>				
	compensation from the organization									•				0				
											г		Yes	No				
3	Did the organization list any former officer,		stee	, key	em/	ploy	yee,	or h	nighest compensated en	nployee on		`		v				
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su		e co	mne	anea	ition	and	Loth	ner compensation from t	the organization	•••	3		<u> </u>				
7	and related organizations greater than \$150	•		-					·	ino organization		4		х				
5	Did any person listed on line 1a receive or a			-						ces rendered to		,		•				
	the organization? If "Yes," complete Sched	ule J for such p	oers	on								5		X				
	tion B. Independent Contractors									.								
1	Complete this table for your five highest co the organization. NONE	mpensated inc	iepe	nae	nt co	ontr	acto	rs ti	nat received more than	\$100,000 of com	pensa	ation tr	om					
	(A) Name and business	address							(B) Description of s	ervices	Co	(C)) sation) 1				
								+										
-																		
	Total number of independent contraction "	noludina hut -	ot lo-	ndes	1 + = :	the		tod	aboval who society	ore then			-					
	Total number of independent contractors (in \$100,000 in compensation from the organization)		<i>γ</i> ι III I					.eu		ore uran		-, . 		.000)				

	irt VI			VE2 LOOND	ATTON INC	ī	2/-1/09	Page 9
	, ,	II Statement of Rever	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a b c d d	similar amounts not included abor	ts, and ve 1f	3934804.	2024904			
<u> </u>	n	Total. Add lines 1a-1f			3934804.			
Program Service Revenue								
	3 4 5 6 a	Investment income (including other similar amounts) Income from investment of tax Royalties		est, and	: '			
	7 a	Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(ii) Other			- 1	
Other Revenue	d	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising including \$ contributions reported on line	of	•	, ,	,	,	-
Other	С	Part IV, line 18 Less direct expenses Net income or (loss) from fundi Gross income from gaming act Part IV, line 19	-	•		,		
	c 10 a	Less direct expenses Net income or (loss) from gami Gross sales of inventory, less r and allowances		•	,	,	,	
		Less' cost of goods sold		L	į	-	'	
-	_с	Net income or (loss) from sales						
-		Miscellaneous Revenue	·	Business Code				
	11 a							
	b		<u>.</u>					
	С							
	ď	All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.		▶	3934804.	0.	0.	0 -
32009					<u> </u>			5 000 (0000)

Part IX | Statement of Functional Expenses

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

	All other organizations must com	plete column (A) but ar		lete columns (B), (C), a	
	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				-
3	Grants and other assistance to governments,		<u></u>		
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members		<u> </u>		
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 salanes 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				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		, ,	. *	
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses .				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			<u> </u>	
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled	1, ,	·	,	
	miscellaneous may not exceed 5% of total	,			
	expenses shown on line 25 below.)		,		
а					
b					
C					
ď					
e	An of				
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	0.	0.	0.	0.
26	Joint costs. Check here I if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		l		

	. •		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments		2	1,115,858
	3	Pledges and grants receivable, net		3	
2 3 4 5 6 7 8 9 10a	Accounts receivable, net		4	·	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II	Beginning of year		
		of Schedule L			
2 Savings and temporar 3 Pledges and grants re 4 Accounts receivable, if 5 Receivables from curre employees, and higher of Schedule L. 6 Receivables from other 4958(f)(1)) and person Part II of Schedule L. 7 Notes and loans receivations for sale or 9 Prepaid expenses and 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Part in 10a Land, buildings, and er basis. Complete Inspection of Schedule L. 23 Grants payable and 12a Land, buildings are payables to current are highest compensated of Schedule L. 23 Secured mortgages are 24 Unsecured notes and 25 Other liabilities. Add lines 27 through 29, are 10a Land, buildings, and er basis in 10a Land, buildings, and	Receivables from other disqualified persons (as defined under section	1			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
	b	• • • • • • • • • • • • • • • • • • • •		1	
		Investments - publicly traded securities		1 1	0.040.550
		Investments - other securities. See Part IV, line 11		1 1	2,843,572
		Investments · program-related. See Part IV, line 11		1 1	
				1 1	
		Other assets. See Part IV, line 11		1 1	2 050 420
_		Total assets. Add lines 1 through 15 (must equal line 34)	0.	1	3,959,430
		Accounts payable and accrued expenses		1 1	
				1	.
		•		1	
				1 1	
				21	
	22				
					S
				1 1	
				1 1	
				, ,	0
\dashv	26	Total liabilities, Add lines 17 through 25	0.	26	
	07	•	_	07	3 650 430
		·		1 1	3,033,430
				+	300 000
	29		-	29	200,000
		-			
	20	-		20	
				 	
				1 1	
			<u> </u>		3 050 430
	33	rotal net assets of fund dalances	<u> </u>	33	3,333,430

3,959,430. Form **990** (2009)

Total liabilities and net assets/fund balances

تت	Timanolal Statements and Neporting			
	· · ·		Yes	No
1	Accounting method used to prepare the Form 990 X Cash 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	Х	
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			1
	consolidated basis, separate basis, or both:		-	1
	Separate basis X Consolidated basis Both consolidated and separate basis		1	·
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
ь	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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Inspection

Name of the organization

Employer identification number

		CAMP TW	<u> IIN LAKES FOU</u>	NDATI	ON IN	IC .			2	7-1769	203	
Part I	Reason	for Public Char	rity Status (All organi	zations mu	st comple	te this pai	t.) See ins	tructions				
he orgar			because it is: (For lines									
1			s, or association of chui			-).				
2			70(b)(1)(A)(ii). (Attach So					•				
з 🔲			ital service organization			170(b)(1)	(A)(iii).					
4			operated in conjunction)(Ь)(1)(А)(і	ii). Enter t	he hospital	's name	e.
	city, and sta		,		•			(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(•		•
5	-		benefit of a college or u	niversity o	wned or o	perated by	y a govern	mental un	it describe	ed in		
		0(b)(1)(A)(iv). (Compl	=	•	,		, ,					
6 🔲			ent or governmental uni	it describe	d in sectio	n 170(b)(1)(A)(v).					
7 🗔			eives a substantial part					or from the	e general p	oublic desc	nbed in	1
		(b)(1)(A)(vi). (Comple										
в 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🔲			eives: (1) more than 33			rom contr	ibutions, n	nembersh	ıp fees, an	d gross red	ceipts fi	rom
	activities rela	ated to its exempt ful	nctions - subject to certa	aın excepti	ions, and (2) no more	e than 33	1/3% of it	s support	from gross	ınvestn	nent
	income and	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	isinesses	acquired b	y the orga	anization a	ifter June 3	0, 1975	5
	See section	509(a)(2). (Complete	e Part III.)									
ю 🗀	An organizat	tion organized and o	perated exclusively to te	st for publ	ic safety.	See sectio	on 509(a)(4).				
11 X	An organizat	tion organized and o _l	perated exclusively for the	he benefit	of, to perfe	orm the fu	nctions of	, or to car	ry out the	purposes c	of one o	r
	more publicl	ly supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(a	2). See se e	ction 509	(a)(3). Che	ck the box	that	
			organization and compl	lete lines 1	1e through	n 11h.						
	a X Type	1 b	Type II	с 📖 Тур	e III - Fund	tionally in	tegrated		d 🗀	Type III - 0	Other	
еX	By checking	this box, I certify tha	at the organization is not	t controlled	directly o	r indirectly	y by one o	r more dis	qualified p	ersons oth	er than	1
	foundation n	nanagers and other t	han one or more publicl	y supporte	ed organiza	ations des	cribed in s	section 50	9(a)(1) or s	section 509	(a)(2)	
f	If the organiz	zation received a writ	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	organization, check th	nis box									X _
g	Since Augus	st 17, 2006, has the o	organization accepted ai	ny gift or c	ontribution	from any	of the foll	owing per	sons?			
			lirectly controls, either al	lone or tog	ether with	persons o	described	ın (ıi) and	(iii) below,		Yes	No
	the gov	erning body of the si	upported organization?		-	•				11g(i)	\longrightarrow	X
		•	n described in (i) above?					-		11g(ii)	 	<u>X</u>
			person described in (i)				•	•		11g(iii)		<u>X</u>
h	Provide the f	following information	about the supported or	ganization	(s)							
			(iii) Type of	T		I <u>.</u> .		()	<u> </u>			
	of supported	(ii) EIN	organization	(iv) is the of in col. (i) his	organization			Torganizati	on in col. ì	(vii) Am		
org	anization		(described on lines 1-9	governing			tion in col. r support?	(i) organiz U.S	red in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
3 MD	TWIN		(see instructions))	res	INO	res	NO	res	NO			
	INC	58-1826782	E01 (7/2)	Х		₹.		7.7				^
WVED	INC	50-1020/02	301 C(3)	 ^ -		X	 	X	-			0.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

_	nedule A (Form 990 or 990-EZ) 2009 art II Support Schedule for	Organizations	s Described in	Sections 170)(b)(1)(A)(iv) ar	nd 170(b)(1)(A)(v	Page 2
_	, (Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I)				
	ction 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						
	membership fees received. (Do not				1		
	include any "unusual grants.")				_	<u> </u>	
2	Tax revenues levied for the organ-		1		}	1	
	rzation's benefit and either paid to						
	or expended on its behalf				 	- 	
3						1	
	furnished by a governmental unit to						
	the organization without charge				<u> </u>	<u> </u>	
4	Total. Add lines 1 through 3				<u> </u>		
5	The portion of total contributions					1	
	by each person (other than a					1	
	governmental unit or publicly				1.		
	supported organization) included	,		-			
	on line 1 that exceeds 2% of the					-	
	amount shown on line 11,]		}		
	column (f)	<u> </u>					
	Public support. Subtract line 5 from line 4				<u> </u>	<u> </u>	
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on			i			
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the					ļ	
	business is regularly carried on						
10	Other income. Do not include gain			"		1	
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	` .	,,				
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3)	
	organization, check this box and stop						▶□
Sec	ction C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2009 (li	ne 6, column (f) d:	ivided by line 11, c	olumn (f))		14	%
15	Public support percentage from 2008	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2009. If the or	ganization did not	t check the box on	line 13, and line	14 is 33 1/3% or n	nore, check this box	and
	stop here. The organization qualifies a	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2008. If the or	ganization did not	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check this	box
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation .			ightharpoons
17a	10% -facts-and-circumstances test	- 2009. If the orga	anization did not cl	neck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	r more,
	and if the organization meets the "fact						
	meets the "facts-and-circumstances"						. ▶□
b	10% -facts-and-circumstances test	- 2008.If the orga	anization did not cl	neck a box on line	13, 16a, 16b, or	17a, and line 15 is 10	0% or

Schedule A (Form 990 or 990-EZ) 2009

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

Sch	edule A (Form 990 or 990-EZ) 2009 art III Support Schedule for 0	Organizations	Described in	Section 509/a	1/2) (0		Page 3
	ction A. Public Support	Jiganizations	Described III	Section Sosta	(Complete only	if you checked the b	ox on line 9 of Part I.
			1	4 1 0007	4 0 0000	T	1 10 7 1 1
	endar year (or fiscal year beginning in)	(a) 2005	(ь) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				,		
	include any "unusual grants.")			-	ļ	<u> </u>	
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose				<u> </u>	-	
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513		 				
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf					<u>.</u>	
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ь	Amounts included on lines 2 and 3 received					-	
_	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
_	amount on line 13 for the year						
	Add lines 7a and 7b			 -			
	Public support (Subtract line 7c from line 6)	, ,	l'		1		
	• •		1	() 0007	1 1 2000	() 0000	(D.T.)
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income						
U	(less section 511 taxes) from businesses			!			
	acquired after June 30, 1975				-		
_	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here	-			•		▶□
Sec	tion C. Computation of Publi	c Support Pe	rcentage				<u> </u>
	Public support percentage for 2009 (li			column (fl)		15	%
	Public support percentage from 2008		-			16	
	tion D. Computation of Inves					101	
				12 solumn (f)		47	
	Investment income percentage for 20		-	ie 13, column (1))	•	17	<u>%</u>
	Investment income percentage from 2					[18]	<u>%</u>
19a	33 1/3% support tests - 2009. If the	_				·	7 is not
	more than 33 1/3%, check this box ar	•	•				▶└
	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	orted organization	▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	us box and see ins	structions	▶∟

Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization Employer identification number CAMP TWIN LAKES FOUNDATION INC 27-1769203 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year ... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferning impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

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

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

Fait viii investments - Other Securities. Se	e Form 990, Part X, line 12	•	
(including name of security)	(b) Book value		ethod of valuation [.] nd-of-year market value
Financial denvatives			
Closely-held equity interests			
Other			
95,71.966 SHS RIDGEWORTH FD			
INTERMEDIATE BOND I SHS	1,046,788.	End-of-Year	Market Value
20,782.659 SHS RIDGEWORTH FD			
INTL EQUITY I SHS	222,790.	End-of-Year	Market Value
23,904.25 SHS RIDGEWORTH FD			
LARGECAP CORE EQUITY I SHS	299,520.	End-of-Year	Market Value
47,605.506 SHS RIDGEWORTH FD			11411100 74140
LARGECAP GROWTH STOCK I SHS	454,157.	End-of-Vear	Market Value
DARGECKI GROWIN DIOCK I DID	434,137.	End Of Tear	Market Value
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	2,843,572.		
Part VIII Investments - Program Related. Se			
Fart viii investments - Frogram Related. Se	ee Form 990, Part X, line 1		- Maria
(a) Description of investment type	(b) Book value		ethod of valuation: nd-of-year market value
			·-·
	<u></u>		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15		
	Description		(b) Book value
(4)	Description		(b) Book value
	<u>. </u>		
	 		
		·	
	 		
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		. ▶
Part X Other Liabilities. See Form 990, Part X, I	ine 25.		
1 (a) Description of liability		(b) Amount	
Federal income taxes			
	_	-	
			
	·		
			•
			•
			-
Total. (Column (b) must equal Form 990, Part X, col (B) line	25.)	<u> </u>	

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 932053 02-01-10 See Part XIV for Continuations

	edule D (Form 990) 2009 CAMP TWIN LAKES FOUNDATION					<u> 1769203</u>	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ited Finar	icial Stat	ement	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year Subtract line 2 from line 1			3			
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Pnor period adjustments			7			·
8	Other (Describe in Part XIV)			8			
9	Total adjustments (net). Add lines 4 through 8		••	9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar			10			
Pa	t XII Reconciliation of Revenue per Audited Financial Stateme	<u>∍nts V</u>	Vith Reve	nue per	Return		
1	Total revenue, gains, and other support per audited financial statements	•			1	<u>3,959</u>	<u>430.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	,	1 .				
а	Net unrealized gains on investments	2a	2	<u>14,626</u>	-		
þ	Donated services and use of facilities	2b	†		-		
С	Recovenes of pnor year grants	2c	1		4		
d	Other (Describe in Part XIV)	2d			4		
е	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1		•••••		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	ı	ı				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	T		4		
b	Other (Describe in Part XIV.)	4b	<u> </u>		-		
C	Add lines 4a and 4b				4c		
5 D2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) It XIII Reconciliation of Expenses per Audited Financial Statem	onto	Mith Evac		5 Dotu		
	Table 1	CIICS	with Expe	nises pe	T 1	111	
1	Total expenses and losses per audited financial statements	•			1-1-		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م	1				
a	Donated services and use of facilities	2a	 		-		
0	Prior year adjustments	2b 2c			-		
d	Other (Describe in Part XIV.)	2d			-		
_	Add lines 2a through 2d	Zu			ا ہے ا		
е 3	Subtract line 2e from line 1	• •	••	•	2e		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		• •	•			
т a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1				
h	Other (Describe in Part XIV)	4b			1		
C	Add lines 4a and 4b	1 40			4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	•	••		5		
	t XIV Supplemental Information						
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	II. lines	1a and 4: Pa	rt IV. lines	1b and 2	b. Part V line	4: Part
	e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp						τ, ι αιτ
• •,			.о ран то рго	v.uo u, u.			
		-					
				-	•		

932054

Part VII Investments - Other Securities. See Form 990, Part X, line 12		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
26,033.844 RIDGEWORTH FD LARGECAP VALUE		
EQUITY I SHS	298,608.	FMV
14,575.563 RIDGEWORTH FD -miscap	148,233.	FMV
10,848.383 RIDGEWORTH FD-MIDCAP	119,332.	FMV
12,049.74 RIDEGWORTH FD-SEIX HIGH YEILD	116,762.	FMV
5,807.817 RIDGEWORTH FD-SMALL CAP	76,373.	FMV
4,943.997 RIDGEWORTH FS-SMALL CAP	_61,009.	FMV
932421		

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Inspection

Employer identification number

27-1769203 CAMP TWIN LAKES FOUNDATION INC Types of Property (a) (b) (c) (d) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art 2 Art - Historical treasures Art · Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes intellectual property . 8 2,843,571. FMV on date donated 9 Securities - Publicly traded Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts Scientific specimens ... 23 24 Archeological artifacts 25 Other 26 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a b If "Yes," describe in Part II. If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2009

SCHEDULE O

(Form 990)`

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization CAMP TWIN LAKES FOUNDATION INC	Employer identification number 27-1769203
Form 990, Part I, Line 1, Description of Organization Mis	sion:
THE JOYS OF CHILDHOOD AND GROW THEIR CONFIDENCE AND CAPAB	BILITIES AND
FORMED TO SUPPORT CAMP TWIN LAKES INC ORGANIZATION ACTIVI	TIES.
Form 990, Part III, Line 1, Description of Organization M	dission:
nonprofit coporation.	
Form 990, Part VI, Section B, line 11: THERE IS AN AUDIT	COMMITTEE THAT
OVERSEES THE AUDIT ONCE A DRAFT OF THE 990 IS PREPARED, I	T IS SHARED WITH
THE FULL BOARD BEFORE IT IS SUBMITTED.	
Form 990, Part VI, Section B, Line 12c: THE BOARD AND EXE	CUTIVE OFFICERS
COMPLETE STATEMENTS YEARLY AND IT IS MONITORED BY THE BOA	RD.
Form 990, Part VI, Section C, Line 19: THE FOUNDATION TAX	RETURN,
GOVERNING DOCUMENTS, CONFLICT OF INTEREST AND FINANCIAL S	TATEMENTS WILL BE
AVAILABLE BY REQUEST.	····
PART XI LINE 2(C) EXPLANATION	
This being firSt year of operation no processES has been	changed.

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

Name of the organization

Part

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

2009 Open to Public Inspection

OMB No 1545-0047

► See separate instructions. Attach to Form 990.

Employer identification number

27-1769203

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

CAMP TWIN LAKES FOUNDATION INC

Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part II

Direct controlling N/A PUBLIC CHARITY status (if section Public charity 501(c)(3)) Exempt Code section ਉ 501(C)(3) Legal domicile (state or foreign country) Georgia PROVIDE CAMP FACILITIES TO CHILDREN WITH DISABILITIES Primary activity 9 CAMP TWIN LAKES, INC - 58-1826782 Name, address, and EIN of related organization 600 MEANS STREET SUITE 110 ATLANTA, GA 30318

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

Schedule R (Form 990) 2009

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27-1769203

Page 2

Schedule R (Form 990) 2009 CAMP TWIN LAKES FOUNDATION INC

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

General or managing partner?			related	(h) Percentage ownership			
(i) Code V.UBI amount in box 20 of Schedule K-1 (Form 1065)			ad one or more	(g) Share of end-of-year assets			
(h) Disproportionate atle allocations?			because it h				_
(g) Share of end-of-year assets			art IV, line 34	Share of total			
			o Form 990, Pa	(e) Type of entity (C corp, S corp, or trust)			
(f) Share of total income			ed "Yes" to				
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			tion answer	(d) Direct controlling entity			
Predomin (related, excluded fre			не organiza	(c) Legal domicile (state or foreign country)			
(d) Direct controlling entity			ion or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	(b) Primary activity			
(c) Legal domicile (state or foreign country)			poration or T k year.)	Pri		 	
(b) Primary activity			ianizations Taxable as a Corp poration or trust during the tay	Z c			
(a) Name, address, and EIN of related organization			Part IV Identification of Related Organizations Taxable as a Corporatio organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization			

Schedule R (Form 990) 2009

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932162 07-21-10

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes No
		+
	:	1a X
 b Gift, grant, or capital contribution to other organization(s) 		16 X
c Gift, grant, or capital contribution from other organization(s)	-	>
		4
		Jd A
e Loans or loan guarantees by other organization(s)		1e X
		`
† Sale of assets to other organization(s)		¥ X
g Purchase of assets from other organization(s)		To X
h Exchange of assets		
i Lease of facilities, equipment, or other assets to other organization(s)	-	
j Lease of facilities, equipment, or other assets from other organization(s)	:	1i X
k Performance of services or membership or fundraising solicitations for other organization(s)	•	
l Performance of services or membership or fundraising solicitations by other organization(s)		
n Sharing of paid employees		
	-	
o Reimbursement paid to other organization for expenses		7
p Reimbursement paid by other organization for expenses		0 4
		1
q Other transfer of cash or property to other organization(s)		× ×
r Other transfer of cash or property from other organization(s)		
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ransaction thresholds	
(а) Name of other organization(s)	(b) Transaction	(c) Amount involved
	type (a-r)	
(1) CAMP TWIN LAKES INC	ט	3,934,804.
(3)		
(4)		
(c)		
(9)		,
29	Sch	Schedule R (Form 990) 2009

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)?

Trimary activity (state of fronge) Country) Tes No	(a) Name address and EIN	(q)	(0)	(g)			(6)	1
Acs No	of entity	Frimary activity		Are all partners section 501(c)(3) organizations?	Ś		Code V-UBI amount in box 20 of Schedille K-1	General or managing partner?
				Yes No			(Form 1065)	1 ° 1
Schedule R Ground								
Schedule R General								
Schedule R General								
Schedule R Ferror								
Schedule R Ferror								
Soledule R Forms								
Schedule R Ferrary						-		
Schedule R Ferrary								-
Schedule R Ferri								
Schedule R (Ferror								
Schedule B Form								_
Schedule R (Form)								
Schedule R (Form								
Schedule R (Form)								
Schedule R (Form)								
Schedule R (Form)								-
Schedule R Fform								
Schedule R (Form)								
Schedule R (Form)								
Schedule R (Form)								
Schedule R Form								
Schedule R (Form								
Schedule B (Form								
Schedule B (Form								
Schedule R (Form		•						
Schedule R (Form								
Schedule R (Form								
Schedule B (Form								
Schedule R (Form								
Schedule R (Form)							_	
Schedule R (Form								
				·			Schedule R (Form 990) 2009	990) 200

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If you a	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		•	X			
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).									
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation									
Electron	ic filing (e-file). You can electronically file Form 8868 if	you need	a 3-month automatic extension of time t	o file (6 months for a corpo	oration			
required t	required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension								
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Tran	sfers	Associated With Cei	tain			
Personal	Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,								
visit www	irs gov/efile and click on e-file for Charities & Nonprofits	S							
Part I	Automatic 3-Month Extension of Time	e. Only su	ıbmit orıgınal (no copies needed).						
A corpora	ation required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and corr	nplete					
Part I only	<i>,</i>	-			>				
	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to request an	exter	nsion of time				
to file inco	ome tax returns.			,					
Type or Name of exempt organization Employer identification num									
print									
Clabu tha	CAMP TWIN LAKES, INC.			5	8-1826782				
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.						
retum See	600 MEANS STREET								
instructions	City, town or post office, state, and ZIP code. For a formation and ZIP code.	oreign add	fress, see instructions.						
	ATLANTA, GA 30318								
F-44-	D.A		A B A			0 1			
Enter the	Return code for the return that this application is for (file	a separa	ite application for each return)	•					
A 1: 4:		D . 4	A !! A!			D-4			
Applicati	on	Return	Application			Return			
Is For		Code	Is For			Code			
Form 990		01	Form 990-T (corporation)		 -	07			
Form 990		02	Form 1041-A			08			
Form 990		03	Form 4720			09			
Form 990		04_	Form 5227			10			
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990	·T (trust other than above)	06	Form 8870			12			
	ERIC ROBBINS, EX			202	10				
	oks are in the care of \triangleright 600 MEANS STREI	er, str			10				
	one No. ► <u>(404)</u> 231–9887		FAX No. ► (404) 577-88	54					
	rganization does not have an office or place of business					الــا			
	s for a Group Return, enter the organization's four digit		· · · · · · · · · · · · · · · · · · ·		r the whole group, c				
box ▶ [. If it is for part of the group, check this box				ers the extension is	ior.			
1 1 rec	quest an automatic 3-month (6 months for a corporation								
		t organiza	tion return for the organization named a	bove.	The extension				
IS to	or the organization's return for:								
PL	calendar year or		GED 20 2010						
►L	X tax year beginning OCT 1, 2009	, an	d ending <u>SEP 30, 2010</u>		<u></u> •				
2 If th	e tax year entered in line 1 is for less than 12 months, c	heck reas	on: 🔲 Initial return 🔲 Fina	l retur	n				
	☐ Change in accounting period		•						
									
	is application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			_			
non	refundable credits. See instructions.			3a	\$	0.			
b If th	is application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and						
esti	mated tax payments made. Include any prior year overp	ayment al	lowed as a credit.	3ь	\$	0.			
c Bala	ance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,						
by u	ising EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.			
Caution.	f you are going to make an electronic fund withdrawal w	ith this Fo	orm 8868, see Form 8453-EO and Form	8879-I	EO for payment instr	uctions.			

Form 886	88 (Rev. 1·2011)					Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex	ctension.	complete only Part II and check this b	ox		▶ [X]
	ly complete Part II if you have already been granted an				8868.	
	are filing for an Automatic 3-Month Extension, comple					
Part II				opies	needed).	
Type or	Name of exempt organization			Emp	oloyer identificati	on number
print				1 .		_
File by the	CAMP TWIN LAKES FOUNDATION		<u> </u>] 2	27-176920	<u> </u>
extended due date for filing your	Number, street, and room or suite no. If a P.O. box, s 600 MEANS STREET, No. 110	ee Instruc	tions.			
return See Instructions	City, town or post office, state, and ZIP code. For a for ATLANTA, GA 30318	oreign add	dress, see instructions.			
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applicati	on	Return	Application			Return
ls For		Code	Is For			Code
Form 990		01				
Form 990		02	Form 1041-A			08
Form 990	·EZ	03	Form 4720			09
Form 990	·PF	04	Form 5227			10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870			12
STOP! Do	not complete Part II if you were not already granted	l an auton	natic 3-month extension on a previou	ısly file	ed Form 8868.	
	ooks are in the care of ERIC M. ROBBINS - 600	MEANS S	TREET, STE 110 - ATLANTA, GA	30318	<u> </u>	
Teleph	one No. ► 404-572-3577		FAX No. ▶			
If the c	rganization does not have an office or place of business	s in the Ur	nted States, check this box			• 🗀
 If this i 	s for a Group Return, enter the organization's four digit (· · · · · · · · · · · · · · · · · · ·			
box ▶ [If it is for part of the group, check this box 🕨		ch a list with the names and EINs of all	memb	ers the extension	is for.
4 I red	· —		t 15, 2011.			
5 For	calendar year, or other tax year beginning	SEP 2		SEP	30, 2010	<u> </u>
6 If th	e tax year entered in line 5 is for less than 12 months, c	heck reas	on: X Initial return	Final	return	
	_ Change in accounting period					
	te in detail why you need the extension		6:1	. 1		b
	ditional information necessary	ary to	o file a complete re	etur	n nas not	<u> been</u>
OD	tained.					
				Γ	T	
	is application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any	_	_	0.
	refundable credits. See instructions.			8a	\$	
	is application is for Form 990-PF, 990-T, 4720, or 6069,					
	payments made. Include any prior year overpayment alle viously with Form 8868.	owed as a	credit and any amount paid			0.
			h Abra Carra of manifestal burning	8b	\$	<u></u>
	ance due. Subtract line 8b from line 8a. Include your pa	•	n this form, if required, by using		s	0.
EFI	PS (Electronic Federal Tax Payment System). See Instru		d Verification	8c	1 3	
Under pena	olyria Ilties of perjury, I declare that I have examined this form, includi prect, and complete, and that I am agthogzed to prepare this fo	ing accomp		e best o	f my knowledge and	belief,
					· 5/12/	11
Signature	> Scott My Pohan Title > C	.PA		Date	▶ 5/14	"

Form **8868** (Rev. 1-2011)