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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

For the 2010 calendar year, or tax year beginning 2010, and ending 20 C Name of organization Check if applicable D Employer identification number TODAY Foundation Doing Business As Address change 13-3747419 Number and street (or PO box if mail is not delivered to street address) Name change Room/suite E Telephone number initial return 360-604-1111 City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ Amended return Brush Prairie, WA 98606 88 861 21 F Name and address of principal officer Application pending H(a) Is this a group return for affiliates? LYes Vo Randy Myers- President- 16722 NE Caples Rd Battle Ground, WA 98604 H(b) Are all affiliates included? Yes No 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) Tax-exempt status Website: ► todayforkids org H(c) Group exemption number ▶ Form of organization Corporation Trust Other ▶ Association [Year of formation M State of legal domicile Part I Briefly describe the organization's mission or most significant activities: Scholarships, Grants to Youth & Athletic Organizations Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . . . 6 25 Total unrelated business revenue from Part VIII, column (C) 7a 0 Net unrelated business taxable income from Form 990-T, line 7b 0 APR 11 Pror Year **Current Year** 201 Contributions and grants (Part VIII, line 1h) . 8,593 41 13,023 32 9 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 49,591 44 58,549 89 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 16,340 28 2,559 36 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 74,525 13 74.132 57 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 13 55,498 00 19,981 00 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b S at Divers 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 4.685 04 5,698 90 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 60,183 04 25,679 90 19 Revenue less expenses. Subtract line 18 from line 12 14,342 09 48,452 67 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 779,561 38 828,014 05 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 828,014 05 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Know ell 3-9-20, Sign Signature of officer Date Here SECRETAR ኅሃ୫ሌ Type or print name and title Print/Type preparer's name Preparer's signature Date Paid Check | ıf self-employed Preparer Firm's name Firm's EIN ▶ 낽Use Only Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2010) Cat No 11282Y

Form 99	96 (2010)		Page 2
Part	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III	· · · · · · ·	<u> D</u>
1	Briefly describe the organization's mission:		
	Provide Grants & Scholarships for Youth & Youth Activities		
			•
2	Did the organization undertake any significant program services during the year which were no		`
	prior Form 990 or 990-EZ?	· · · · □ Yes	₩ No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts,	any program	
_	services?		. ☑ No
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount others, the total expenses, and revenue, if any, for each program service reported.	n services by expenses ount of grants and alloc	. Section ations to
4a	(Code:) (Expenses \$ 3,500 00 including grants of \$ 3,500 00) (Reve	anua ¢	
74	College Scholarships		
	(O. I.) (T.)		
4b	(Code:) (Expenses \$ 19,050 76 including grants of \$ 16,481 00) (Reve	enue \$)
	Grants to Schools & Youth Organizations		
			·
4c	(Code:) (Expenses \$including grants of \$) (Reve	enue \$)
			·
			
			·
			·
4d	Other program services. (Describe in Schedule O.)		
4-	(Expenses \$ including grants of \$) (Revenue \$		
<u>4e</u>	Total program service expenses ► 22,550 76		

	90 (2010)			Page :
Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_	complete Schedule A	1	_	_
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<i>y</i>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		,
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
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		~
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		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	\$ 15 mg	R 3. 3.	,
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		•
	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	11b		,
	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	11c		,
d	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	11d		,
e f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a b	Did the organization maintain an office, employees, or agents outside of the United States? 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, Parts I and IV</i>	14a	-	~
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, Parts II and IV	14b	_	~
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, Parts III and IV	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 (see instructions)	17	-	~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines 1c and 832 if "Ves." complete Schedule G. Part II.	1.5		

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

19

20a

Checklist of Required Schedules (continued)

Part IV

		1	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	/	
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		,
	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 to defease any tax-exempt bonds?	24b 24c		v
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		v
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		,
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		v
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 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
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	29 30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
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? If "Yes," complete Schedule R, Part I	33		v
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)?	35		
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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? <i>If "Yes," complete Schedule R, Part VI</i>	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	,	<u> </u>

Form 99 Part				Page 5
Part	Check if Schedule O contains a response to any question in this Part V			
4.	Establishment of the David of Establishment of Establishment of Establishment of Establishment o		Yes	No,
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
2a	· · · · · · · · · · · · · · · · · · ·]		
	Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		-
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	20		├
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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	00	_	-
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			1
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			1
	gifts were not tax deductible?	6b		<u> </u>
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	_ ^		ļ
	and services provided to the payor?	7a	-	~
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		}
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			ار ا
	· ·	7c		'
d e	If "Yes," indicate the number of Forms 8282 filed during the year			_
f	Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		1
'	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
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			1
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12] .		l
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	ļ		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
4-	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	├ ─
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
13	Secuon so nogres, quanteu nonpront negiti insurance issuers,	1	1	1

a Is the organization licensed to issue qualified health plans in more than one state?

the organization is licensed to issue qualified health plans . . .

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13a

14b

Part				
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.	es in	Sche	edule
	Check if Schedule O contains a response to any question in this Part VI			V
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	9		İ
_	any other officer, director, trustee, or key employee?	2	·	
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 governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Does the organization have members or stockholders?	6		~
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		
ь 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		
а	The governing body?	8a	~	نـــــــــــــــــــــــــــــــــــــ
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Socti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Rever	9	odo l	
Jecu	bit b. Policies (This Section & requests information about policies not required by the internal nevel	iue Ci	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	V	
b	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		~
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		~
14	Does the organization have a written document retention and destruction policy?	14		~
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?			
a	The organization's CEO, Executive Director, or top management official	15a		
Ь	Other officers or key employees of the organization	15b	-	
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		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	1.00	·	L
17 18	List the states with which a copy of this Form 990 is required to be filed ► WA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(c)) for public inspection. Indicate how you make these available. Check all that apply.	B)s onl	y) ava	ilable
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict and financial statements available to the public.	of inte	rest p	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: All Board of Directors, 15525 NE Caples Rd Brush Prairie, WA 98606 360-604-1111	of the) 	.

rom	990	(2010)

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.
- 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, if any. 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 neither the organization no	,	d org	aniz			ompe	nsa	, _	,	
(A)	(B)	_	1 1					(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	Institutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Randy Myers- President	. N/A	~		~				C	0	(
(2) Jeff Hudson- Vice President	N/A	,		v				C	o	(
(3) Russell Myers- Secretary	N/A	v		,				0	0	
(4) Blaine Link- Board of Director	N/A	,								(
(5) Dennis McCormick- Board of Director		,				_				
(6) Rich Melnick- Board of Director	N/A	,		-					0	(
(7) Carol Myers- Board of Director	N/A	,								(
(8) Gordy Myers- Board of Director	N/A	,								
(9) John Seekins- Board of Director	N/A	~								
(10)										<u></u>
(11)	-									
(12)						-		-		····
(13)					-					
(14)				-		-	-			
(15)	- 									
(16)										

rait	(A)	(B)	Empi	yee			nigne	est	(D)		Tunue		(D)	
	Name and title	(B) (C) Average Position (check all that apply)						(vla	Reportable	(E) Reportable	, ,			
		hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation fro related organizations (W-2/1099-MISC		amo compo from organ	ount of ther ensatio m the nization related lizations	1
(17)		_									\dagger	_		
(18)											+	»		
(19)														
(20)											+			
(21)											+			
(22)											+			
(23)										ı	+			
(24)	·										+			
(25)									ļ		+-			
(26)								-			+			
(27)											+			
(28)														
1b c d	Sub-total . Total from continuation sheets to Part Total (add lines 1b and 1c)			•	· ·		•	> > >	0		0			0
2	Total number of individuals (including but reportable compensation from the organi	not limited	to th				above	e) w	rho received m	ore than \$100,	<u>9</u> 300 ir	1		
3	Did the organization list any former of			r tr	uste		kev e	mn	Novee or high	est compens			Yes	No
4	employee on line 1a? If "Yes," complete	Schedule J	for su	ıch	ındı	vidu	ual					3		~
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th		150,	000									
5	Did any person listed on line 1a receive of for services rendered to the organization											5		
Section	on B. Independent Contractors								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
1	Complete this table for your five highest compensation from the organization.	compensat	ed inc	depe	end	ent	contr	acto	ors that receive	ed more than \$	100,0	000 of		
	(A) Name and business add	ress							(B) Description of s	ervices	Co	(C) ompens	ation	
N/A														
				·					·					
										<u> </u>				
2	Total number of independent contractor received more than \$100,000 in compens	rs (includir	ng bu	it no	ot l	imit	_	th o	nose listed abo	ove) who				
	Total and and the propose in compens			Ju,			-	U						_

Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
its ts	1a	Federated campaigns 1a	O			
Jrar Oun	b	Membership dues 1b	ol .			
s, g	C	Fundraising events 1c 5,200 0	d			'
gift ar	d	Related organizations 1d	ol			
ns, imil	е	Government grants (contributions) 1e	D			(
itio	f	All other contributions, gifts, grants,]			· ·
th in		and similar amounts not included above 1f 7,823 3	2	:		,
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-1f: \$ 8,565.0	<u>d</u>			ļ
	h	Total. Add lines 1a-1f	13,023 32			
Program Service Revenue	0-	Business Code	-			
leve	2a					
Se F	b		·			
ž	c d		· · · · · · · · · · · · · · · · · · ·			
Š						
Jran	e	All other program service revenue .				
ĵo.	g	Total. Add lines 2a–2f			l	L
	3	Investment income (including dividends, interest,	0			
		and other similar amounts)	58.549 89			58,549 89
	4	Income from investment of tax-exempt bond proceeds ▶	38,349 89			56,549 69
	5	Royalties	0		-	
		(i) Real (ii) Personal				
	6a	Gross Rents				
	b	Less: rental expenses	1			
	С	Rental income or (loss)	1			'
	d	Net rental income or (loss)	o			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory				
	b	Less: cost or other basis				
		and sales expenses .	_			1
	C	Gain or (loss)	-			
	d	Net gain or (loss)	0			
Other Revenue	8a	Gross income from fundraising				
eve		events (not including \$ 5,200 00				
Ä		of contributions reported on line 1c). See Part IV, line 18 a 17.288 0				
the			-1			
Ò		Less: direct expenses b 14,728 6. Net income or (loss) from fundraising events . ▶	-1			0.550.00
		Gross income from gaming activities.	2,559 36			2,559 36
		See Part IV, line 19 a				
	ь	Less: direct expenses b	1			
	С	Net income or (loss) from gaming activities	- ₀			-
	10a	Gross sales of inventory, less				
		returns and allowances a		i		
		Less: cost of goods sold b]			
	С	Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a		ļ			
	b		ļ			
	C	All other management	-			
	d	All other revenue	 			
	е 12	Total. Add lines 11a–11d	74.400.57			·
	14	Total Teveriue. See Instructions	74,132 57		L	61,109 25

Part IX Statement of Functional Expenses

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

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

	All other organizations must complete col	lumn (A) but are not		te columns (B), (C), a	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.	16,481 00	16,481 0Q	{	
2	Grants and other assistance to individuals in		,		1
	the U.S. See Part IV, line 22	3,500 00	3,500 00		
3	Grants and other assistance to governments,		3,500 00		
-	organizations, and individuals outside the				1
	U.S. See Part IV, lines 15 and 16	٩			
4	Benefits paid to or for members	9			
5	Compensation of current officers, directors,				
•	trustees, and key employees	٦	٦	٦	^
6		ч			0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
					_
_	- · · · · · · · · · · · · · · · · · · ·	q	q	q	0
7	Other salaries and wages	<u>q</u>	q	q	0
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions) .	q	q	q	0
9	Other employee benefits	q	q	q	0
10	Payroll taxes	d	d	q	0
11	Fees for services (non-employees):				
а	Management	d	d	d	0
þ	Legal	d		d	0
C	Accounting	q	d	q	0
d	Lobbying [d	d	q	0
е	Professional fundraising services. See Part IV, line 17	d			0
f	Investment management fees	d	d	d	0
g	Other	d	d	a	0
12	Advertising and promotion	d	d	d	0
13	Office expenses	1,117 27	558 64	279 32	279 31
14	Information technology	509 07	254 54	127 26	127 27
15	Royalties	n			
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses		<u></u>		0
	for any federal, state, or local public officials	ٳ	٦	ļ	^
19	Conferences, conventions, and meetings .	757 10	270.50		100.00
20		757 12	378 56	189 28	189 28
	_		<u>_</u>		0
21	Payments to affiliates	<u>q</u>	0	9	0
22	Depreciation, depletion, and amortization .	q	9		0
23	Insurance	<u> </u>		q	0
24	Other expenses. Itemize expenses not covered				· ·
	above (List miscellaneous expenses in line 24f. If	ļ			1
	line 24f amount exceeds 10% of line 25, column				I
	(A) amount, list line 24f expenses on Schedule O.)				
а	Bankcard Charges	560 41	0	d	560 41
b	Licenses & Permits	65 00	33 00	16 00	16 00
С	Postage & Shipping	128 82	64 41	32 20	32 21
d	Security	698 34	349 17	174 58	174 59
е	Utilities	1,862 87	931 44	465 72	465 71
f	All other expenses	d	Q	d	0
25	Total functional expenses. Add lines 1 through 24f	25,679 90	22,550 76	1,284 36	1,844 78
26	Joint costs. Check here ▶ ☐ if following				
	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column (B) joint costs from a combined educational	1		\	
	campaign and fundraising solicitation				
					Form 990 (2010)

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(n)(1)), persons described in section 4958(n)(2)(3)(3), and contributing employers and sponsoring organizations of section 501(o)(9) voluntary employees beneficiary organizations (see instructions) 6 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 V of Schedule D 1 Less: accumulated depreciation 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—other 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). 779,561 38 16 828,014 05 17 Accounts payable and accrued expenses 10 Deferred revenue 10 Deferred revenue 11 Ecrow or custodial account liability. Complete Part IV of Schedule D 12 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 18 Complete Part II of Schedule D 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. 22 Complete Part II of Schedule D 23 General mortages 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 Total liabilities. Add lines 17 through 25 28 Permanently restricted net assets 29 Permanently restricted net assets 20 Permanently restricted net assets 21 T	Р	art 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)), persons described in section 4958(c)(3)(B), and contributing employeers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments – publicity traded securities 12 Investments – publicity traded securities 13 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 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 19 Deferred revenue 20 Tax-exempt bond liabilities 20 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 II 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 Gunality in the part of the part of the part is and complete 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 and complete		1	Cash—non-interest-bearing		1	
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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 6 Notes and loans receivable, net 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 VI of Schedule D 10b Less: accumulated depreciation 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 114 Intangible assets 115 Other assets. See Part IV, line 11 116 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 20 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 II 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 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 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 Payables to current and former officers, directo		2	Savings and temporary cash investments	63,205 57	2	85,930 18
4 Accounts receivable, net Faceivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Faceivables from other disqualified persons (as defined under section 4958(h(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Notes and loans receivable, net Inventories for sale or use Frepaid expenses and deferred charges Frepaid expenses and frepaid expenses Frepaid expenses and expenses and frepaid expenses Frepaid e		3	Pledges and grants receivable, net		3	
employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Inventories for sale or use Prepaid expenses and deferred charges Investments—publicly traded securities Investments—publicly traded securities Investments—program-related. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Intangible assets Intan		4			4	
6 Receivables from other disqualified persons (as defined under section 4958(f)1), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 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 VI of Schedule D 10 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 17 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. Add lines 17 through 25 17 Total liabilities. Add lines 17 through 25 18 Organizations that follows FFAS 117. check here and complete		5	ash—non-interest-bearing avings and temporary cash investments edges and grants receivable, net accounts receivable, net eceivables from current and former officers, directors, trustees, key imployees, and highest compensated employees. Complete Part II o chedule L eceivables from other disqualified persons (as defined under section \$58(f)(1)), persons described in section 4958(c)(3)(B), and contributing imployers and sponsoring organizations of section 501(c)(9) voluntary imployers beneficiary organizations (see instructions) otes and loans receivable, net ventories for sale or use repaid expenses and deferred charges and, buildings, and equipment: cost or ther basis. Complete Part VI of Schedule D ass: accumulated depreciation vestments—publicity traded secunties vestments—publicity traded secunties vestments—program-related. See Part IV, line 11 vestments—other securities. See Part IV, line 11 trangible assets. Add lines 1 through 15 (must equal line 34) cocounts payable and accrued expenses rants payable eferred revenue ax-exempt bond liabilities scrow or custodial account liability. Complete Part IV of Schedule D ayables to current and former officers, directors, trustees, key imployees, highest compensated employees, and disqualified persons omplete Part II of Schedule L ecured mortgages and notes payable to unrelated third parties ther liabilities. Complete Part X of Schedule D obal liabilities. Complete Part X of Schedule D obal liabilities. Complete Part X of Schedule D obal liabilities. Add lines 17 through 25 reganizations that follow SFAS 117, check here armanently restricted net assets emporarily restricted net assets emporarily restricted net assets emporarily restricted net assets erganizations that do not follow SFAS 117, check here and omplete lines 30 through 34. aptal stock or trust principal, or current funds aid-in or capital surplus, or land, building, or equipment fund etained earnings, endowment, accumulated income, or other funds otal net assets or fund balances		5	
Notes and loans receivable, net 399,917 12 7 391,279 66	s	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary			
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation	set	7	Notes and loans receivable net	200 017 12		201 270 66
9 Prepaid expenses and deferred charges 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 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 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. Complete Part X of Schedule D 28 Total liabilities. Add lines 17 through 25 29 Organizations that follow SFAS 117, check here Date Da	As					
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation		_		2,112 34		3,000 00
b Less: accumulated depreciation . 10b 10c 11 Investments — publicly traded securities . 313,666 35 11 347,804 21 12 Investments — other securities. See Part IV, line 11 12 13 Investments — program-related. See Part IV, line 11 13 14 Intangible assets . 14 15 Other assets. See Part IV, line 11 15 Total assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) . 779,561 38 16 828,014 05 17 Accounts payable and accrued expenses . 177 18 Grants payable . 18 Grants payable . 18 19 Deferred revenue . 19 Deferred revenue . 19 20 Tax-exempt bond liabilities . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Land, buildings, and equipment: cost or			
11 Investments — publicly traded securities		b			10c	
12 Investments – other securities. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 779,561 38 16 828,014 05 17 Accounts payable and accrued expenses 17 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 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 23 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 0 26 Organizations that follow SFAS 117, check here 17 and complete 18 19 19 19 19 19 19 19		11	· · · · · · · · · · · · · · · · · · ·	313,666,35		347 804 21
13 Investments – program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 779,561 38 16 828,014 05 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 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 24 Cother liabilities. Add lines 17 through 25 0 26 Organizations that follow SFAS 117. check here ▶ □ and complete 10 13 14 14 14 14 14 14 14		12		0.0,000.00		9.11,001.21
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. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ □ and complete		13			13	
15 Other assets. See Part IV, line 11		14	Intangible assets		14	···
17 Accounts payable and accrued expenses		15		-	15	
17 Accounts payable and accrued expenses		16	Total assets. Add lines 1 through 15 (must equal line 34)	779,561 38	16	828,014 05
Deferred revenue		17	Accounts payable and accrued expenses		17	
20 Tax-exempt bond liabilities		18	Grants payable		18	
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		19	Deferred revenue		19	
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	Tax-exempt bond liabilities		20	
23 Secured mortgages and notes payable to unrelated third parties	es		- · · · · · · · · · · · · · · · · · · ·		21	
23 Secured mortgages and notes payable to unrelated third parties	iabiliti	22	employees, highest compensated employees, and disqualified persons.			
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						
Organizations that follow SFAS 117, check here ▶ ☐ and complete			 		_	
Second		20		0	26	0
27 Unrestricted net assets	seo		lines 27 through 29, and lines 33 and 34.	= /		
28 Temporarily restricted net assets	lan				-	
Permanently restricted net assets	Ba					
30 Capital stock or trust principal, or current funds	r Fund	29	Organizations that do not follow SFAS 117, check here ▶ □ and		29	
31 Paid-in or capital surplus, or land, building, or equipment fund	ध	30	Capital stock or trust principal, or current funds		30	
32 Retained earnings, endowment, accumulated income, or other funds . 32	se					
	As	32				· · ·-··
33 Total net assets or fund balances	<u>det</u>	33	Total net assets or fund balances	779.561 38		828,014 05
	_	34	Total liabilities and net assets/fund balances			828,014 05

Form **990** (2010)

	$\alpha \alpha \alpha$	(2010)	
runn	330	(2010)	

Page 12

Par	Reconciliation of Net Assets Check if Schoolule O contains a response to any question in this Bort VI			
	Check if Schedule O contains a response to any question in this Part XI	· · ·	• •	· <u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	L	74,	132 57
2	Total expenses (must equal Part IX, column (A), line 25)		25,	679 90
3	Revenue less expenses. Subtract line 2 from line 1		48,	452 67
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		779,	561 38
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))		828,0	014 05
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			. 🗆
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	m		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		1
b	Were the organization's financial statements audited by an independent accountant?		 -	1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig		 	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant			
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year we issued on a separate basis, consolidated basis, or both:	re		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth the Single Audit Act and OMB Circular A-133?	in 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		
		Fo	m 99 0	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Public Charity Status and Public Support

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

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

0MB № 1545-0047 20**10**

Employer identification number

Open to Public Inspection

TODAY Foundation 13-3747419 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: 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 e 🔲 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? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the support? 1157 (see instructions)) Yes No Yes No No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Secu	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	<u>25,768 54</u>	37,476 45	37,398 53	<u>37,37</u> 6 41	30,311 32	168,331 25
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	į	1	[
_	organization without charge						
4	Total. Add lines 1 through 3	25,768 54	37,476 45	37,398 53	37,376 41	30,311 32	168,331 25
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 Saati	Public support. Subtract line 5 from line 4 on B. Total Support					l.	168,331 25
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	25,768 54	37,476 45	37,398 53	37,376 41		168,331 25
8	Gross income from interest, dividends,	23,700 34	37,47043	37,396 33	37,37041	30,311 32	100,001 20
0	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	50,455 52	51,845 58	47,256 19	49,591 44	58,549 89	257,698 62
9	Net income from unrelated business	50,455 52	31,043 30	47,230 13	49,091 44	30,349 09	257,030 02
•	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or				· · · · · · · · · · · · · · · · · · ·		
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10		V1				426,029 87
12	Gross receipts from related activities, etc.	(see instructio	ns)			12	
13	First five years. If the Form 990 is for the	e organization	's first, second	d, third, fourth,	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop her		<u> </u>	<u></u> <u>.</u>	· · .	· · · · ·	<u></u> ▶ □
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6					14	39 51 % _
15	Public support percentage from 2009 Sch					15	39 71 %
16a							
	box and stop here. The organization qualifies as a publicly supported organization						
b	shoot this have and stan have. The approximation qualifies as a multiple supported approximation.						
	check this box and stop here. The organi	zation qualifies	as a publicly	supported org	anization .		. ▶ □
17a	10%-facts-and-circumstances test – 20						
	10% or more, and if the organization med						
	Part IV how the organization meets the "fa	acts-and-circui		_	•	•	
	organization						. ▶ 🛚
b	10%-facts-and-circumstances test – 20						
	15 is 10% or more, and if the organizat						
	Explain in Part IV how the organization m				•	•	·
40	supported organization						
18	Private foundation. If the organization dia instructions						S ∪U
							🗀

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qu	alify under	Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)		

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						<u></u>
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5			<u> </u>			
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
So o ti	line 6.)					L	
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	(4) 2000	(5) 2007	(6) 2000	(d) 2003	(6) 2010	(i) i Otai
10a	Gross income from interest, dividends,						
	payments received on secunties loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	• ,	·					
14	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.)						
14	First five years. If the Form 990 is for the	-			•		, ,, ,
	organization, check this box and stop he		<u></u>	· · · · ·	· · · · ·		▶ □
	on C. Computation of Public Suppor						
15 16	Public support percentage for 2010 (line 8						<u>%</u>
16 Sooti	Public support percentage from 2009 Sch	nedule A, Part	III, line 15 .	<u> </u>	<u> </u>	16	<u>%</u>
17	on D. Computation of Investment In Investment income percentage for 2010 (v line 12 politic	mp (fl)	17	0/
18	Investment income percentage for 2010 (Investment income percentage from 2009)						<u> %</u>
19a	33 ¹ / ₃ % support tests—2010. If the organ						% and line
	17 is not more than 331/3%, check this box	and stop here.	. The organization	on qualifies as	a publiciv supp	orted organizati	on . \blacktriangleright
b	331/3% support tests-2009. If the organiz						
-	line 18 is not more than 331/3%, check this l	box and stop h	nere. The organi	zation qualifies	as a publicly s	upported organ	ızatıon ▶ □
20	Private foundation. If the organization di						

	Form 990 or 990-EZ) 2010	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Mairie U	The organization					Employer identili	cauon number
<u> </u>	A Y Foundation						3747419
Part	Fundraising Activities Form 990-EZ filers are	•	_		vered "Yes" to F	orm 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds	through any	y of the follo	owing activities. C	heck all that apply.	
а	Mail solicitations		е [☐ Solicitati	on of non-govern	ment grants	
b	☑ Internet and email solicitation	ons	f [Solicitati	ion of government	grants	
С	Phone solicitations				fundraising events		
d	✓ In-person solicitations		9 .		and along evente		
2a	Did the organization have a wri	itten or oral agre	ement with	any indivi	dual (including offi	cere directore true	tees
Lu	or key employees listed in Form						
_		-	-		-	-	
U	If "Yes," list the ten highest pai compensated at least \$5,000 b			idraisers) p	ursuant to agreem	ents under which ti	ie iunuraiser is to b
	compensated at least \$5,000 b	y trie organizatio); i.				
	(i) Name and address of individual	ì	(iii) Did fui	ndraiser have	(h) Cross magnets	(v) Amount paid to	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity	custody	or control of butions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
	, ,		Contin	outions,		col (i)	organization
			Yes	No			
1				T]		
2						-	
3	 						
			 				
4							
5							
6		 			 		
				 			
7							
8						<u></u>	
9						<u></u>	
10				-			
		<u> </u>					<u> </u>
otal							
3	List all states in which the orga	anization is regis	stered or lie	censed to s	solicit contribution	s or has been notifi	ied it is exempt fro
	registration or licensing.	•					•
WA							
-11/1-							
							·
·							·
- -						····	^
			••••••				
-							,

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		groot rootple greater the	(a) Event #1 Bowling/Awards (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 2	Gross receipts Less: Charitable	22,488 00			22,488 00
_	3	contributions	5,200 00			5,200 00
		line 2)	17,288 00			17,288 00
	4	Cash prizes	400 00			400 00
	5	Noncash prizes				
sesu	6	Rent/facility costs	9,884 18			9,884 18
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	4,444 46			4,444 46
	10 11	Direct expense summary. Ad Net income summary. Comb				(14,728 64) 2,559 36
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answei			
Revenue		,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	11	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .	- W		- V-	
	6	Volunteer labor	☐ Yes %	☐ Yes % ☐ No	Yes %	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		()
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7	<u></u> . >	
	a Is	nter the state(s) in which the or the organization licensed to of "No," explain:				
10		ere any of the organization's g "Yes," explain:	aming licenses revoked	•		

schedu	ile G (Form 990 or 990-EZ) 2010		Page 3
11 12	Does the organization operate gaming activities with nonmembers?	☐ Yes	□No
13	formed to administer charitable gaming?	☐ Yes	□ No
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, I columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also corpart to provide any additional information (see instructions).	ine 2b, nplete ti	nis
		 -	
			
	<u> </u>		
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

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

%□ √ Yes 13-3747419 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance TODAY Foundation Part I Part II

can be duplicated if additional space is needed.	additional space	is needed.	ved fillore titialit &	o,uuu. onedk trii	is box ii rio one rec	on 1990, Party, integral of any recipient that received from 190,000. Or leck this box if no one recipient received more than \$5,000. Part if can be duplicated if additional space is needed.	ian \$5,000. Part II
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)			,				
(6)							
(4)							
(5)							
(9)							
ω.							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations	501(c)(3) and gov	vernment organiza	tions				A/N

Schedule I (Form 990) (2010)

Cat No 50055P

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

Page 2

Schedule 1 (Form 990) (2010)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV Part III က 8 ß 9 4

Schedule I (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection Employer identification number

_ I O D A Y Foundation	13-3/4/419
Part VI Section A Line 2 Randy Myers & Russell Myers are brothers Card	ol Myers is their Aunt Gordy Myers is the son of Carol Myers
Part VI Section B Line 11b Copy is provided to all Board members at regula	ar meeting and reviewed. Copy may be accessed by board at any future tim
Part VI Section C Line 19 Tax Returns and Governing Documents available	le upon written reguest and \$50 processing fee
	
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