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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

| <u>A</u> | For the | 2010 calendar year, or tax year beginning , and ending | | | |
|---|----------------|--|----------------------------------|---------------------|------------------------------|
| В | Check if ap | plicable C Name of organization AMERICAN FOUNDATION FOR CHILDREN | | D Emplo | yer identification number |
| | Address ch | ange WITH AIDS, INC. | | | |
| $\overline{\Box}$ | Name chan | Doing Business As | | 30- | 0247823 |
| Н | Name Glan | Number and street (or P O box if mail is not delivered to street address) | Room/suite | E Teleph | one number |
| | Initial return | 6221 BLUE GRASS AVENUE | | , | -489-0206 |
| | Terminated | | - | | |
| $\overline{\Box}$ | Amended n | | | G Gross rece | ipts \$ 6,322,136 |
| 님 | Amenueu | | | G Gloss leve | pis |
| Ш | Application | | H(a) Isthisag | roup return for a | ffiliates? Yes X No |
| | | TANYA WEAVER | H(b) Are all a | ffiliatae includ | led? Yes No |
| | | SAME AS ABOVE | 1 | | st (see instructions) |
| _ | | | - " " | o, attacina ii | at (ace maductions) |
| 1 | Tax-exer | mpt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 | 4 | | |
| <u>J</u> | Website | | H(c) Group e | | |
| | Form of or | ganization X Corporation Trust Association Other ► L | rear of formation 2 | 004 | M State of legal domicile PA |
| | Part I | Summary | | | |
| | 1 B | riefly describe the organization's mission or most significant activities: | | | |
| | | SEE SCHEDULE O | | | |
| ĕ | 1 | | | | |
| Activities & Governance | 1 | | | | |
| Š | 1 2 0 | Check this box ▶ if the organization discontinued its operations or disposed of more than 25% | of its net assets | s. | |
| ŏ | 3 1 | lumber of voting members of the governing body (Part VI, line 1a) | | 3 | 5 |
| න් ග | | lumber of independent voting members of the governing body (Fart VI) life 150 | | 4 | 5 |
| ij | | otal number of individuals employed in calendar year 2010 (Part V, line 2a) | | 5 | 0 |
| Ę | 5 1 | | | 6 | 200 |
| Ą | 6 1 | otal number of volunteers (estimate if necessary) | | | 200 |
| | 7a⊺ | otal unrelated business revenue from Part VIII. column (C)-line 121 | | 7a | |
| _ | b N | let unrelated business taxable income from Form 990-T, line 34 | D-i V- | 7b | O Current Year |
| | | , | Prior Ye | 7,457 | 6,318,154 |
| ē | 8 9 | Contributions and grants (Part VIII, line 1h) | 0,19 | 7,437 | 0,310,134 |
| Revenue | 9 F | Program service revenue (Part VIII, line 2g) | | 400 | 607 |
| ě | 10 li | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 480 | 697 |
| u. | 11 0 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | -52,459 |
| | 12 T | otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 7,937 | 6,266,392 |
| Z011 | 13 0 | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 6,52 | 7,918 | 5,150,410 |
| | 14 E | Benefits paid to or for members (Part IX, column (A), line 4) | | | |
| WIAY ≝ ॐ Expenses | 15 9 | Salanes, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | | ·- |
| ⊒ § | 16a F | Professional fundraising fees (Part IX, column (A), line 11e) | 59 | 1,113 | 416,155 |
| ĕ ₹ | Ы⊔ьт | otal fundraising expenses (Part IX, column (D), line 25) 627,880 | | | |
| ₹× | 17 (| Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) | 56 | 7,048 | 601,017 |
| 7 | 18 T | otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25) | | 6,079 | 6,167,582 |
| U | 40 5 | Revenue less expenses Subtract line 18 from line 12 | | 1,858 | 98,810 |
| 2 | <u> 13 F</u> | revertue less expenses Subtract line to from line 12 | Beginning of Cu | | End of Year |
| Seets of The Control | E 20 T | otal assets (Part X, line 16) | | 9,399 | 1,049,316 |
| | 24 1 | Total liabilities (Part X, line 26) | | 3,317 | 344,424 |
| ű. | | Net assets or fund balances Subtract line 21 from line 20 | | 6,082 | 704,892 |
| | Part II | Signature Block | | <u> </u> | ,,,,,,, |
| | | | d to the best of m | . landadan | and halof it is |
| | Under pen | alties of perjury, I declare that I have examined this return, including accompanying schedules and statements, a ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has an | ia to the best of m knowledae | y knowledge a | and belief, it is |
| _ | | 100000000000000000000000000000000000000 | | | |
| | | D WINGULUI | | | |
| | gn | Signature of officer | | Date | 4/14/11 |
| H | ere | Tanyawer, Executive Director | | | 4/14/11 |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | Date | Check | └ |
| Pa | id | DANIEL S. BERGER | 4/7/ | // self-en | nployed P01063674 |
| Pr | eparer | Firm's name HAMILTON & MUSSER, PC, CPAS | | Firm's EIN | 23-2213999 |
| Us | e Only | 176 CUMBERLAND PARKWAY | | | |
| | | Firm's address MECHANICSBURG, PA 17055 | | Phone no | 717-697-3888 |
| M | y the IR | S discuss this return with the preparer shown above? (see instructions) | | | X Yes No |
| _ | | work Reduction Act Notice, see the separate instructions. | | | Form 990 (2010) |
| DA | | · · · · · · · · · · · · · · · · · · · | | | (2010) |

| - | n 990 (2010) AMERICAN FOUNDATION FOR CHILDREN 30-0247823 | | Р | age 3 |
|-----------|--|------|-----|---------------|
| <u> P</u> | art IV 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 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) | 2 | X | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | - | | |
| • | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 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? If "Yes," complete Schedule C, Part II | 4 | | х |
| 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 | | х |
| 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 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | х |
| 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 | | х |
| 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 | | | |
| 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 | x | |
| b | 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 | | X |
| C | 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 | | Х |
| 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 167 If "Yes," complete Schedule D, Part IX | 11d | | X |
| 0 | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | ·X | |
| f | 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 | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | X | <u> </u> |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | the ergonization appropried "No" to kee 12a then completing Cabodula D. Dorte VI. VII. and VIII. a entranal | 1405 | | v |

the organization answered "No" to line 12a, then 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
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
 - 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, Parts I and IV
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV
- 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
- 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)
- 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
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H
 - 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)

13

14a

14b

15

16

17

18

19

20a

X

X

X

X

Х

| Form | 1 990 (2010) AMERICAN FOUNDATION FOR CHILDREN 30-0247823 | | | | P | age 4 |
|------------|--|-----|------|-------------|----------|-------|
| <u>P</u> ; | art IV Checklist of Required Schedules (continued) | | | | | 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 | | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | i | | |
| | on Part IX, 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 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 | | | ١ | | v |
| | through 24d and complete Schedule K. If "No," go to line 25 | | | 24a | | X |
| þ | 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 | | | ١ | | |
| | 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 | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | 256 | | х |
| 20 | If "Yes," complete Schedule L, Part I | | | 25b | | _ |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | | | 26 | • | x |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | 20 | | - 25 |
| 41 | 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, | | | | | |
| 20 | 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 | | х |
| 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 | 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 contributions? If "Yes." complete Schedule M | | | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | | | |
| | Part I | | | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | | | |
| | complete Schedule N, Part II | | | 32 | <u>L</u> | X |
| 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 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | 1 | | |
| | IV, and V, line 1 | | | 34 | ļ | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | | 35 | <u> </u> | X |
| 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, | | | | 1 | 1 |
| | Part V, line 2 | Yes | X No | | | |
| 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 | <u> </u> | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | | | |
| | Part VI | | | 37 | l . | X |

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 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 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 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 3Ь At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a If "Yes," enter the name of the foreign country: b See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a X organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 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 required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year ч Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7a 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter 11 11a Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources 11b 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 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a Is the organization licensed to issue qualified health plans in more than one state? 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 13b the organization is licensed to issue qualified health plans 13c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

(TP)

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.

Check if Schedule O contains a response to any question in this Part VI

| | Check if Schedule O Contains a response to any question in this Part VI | | | | ^_ |
|------------|--|-------------------|-----------------|-----|-----|
| <u>Sec</u> | tion A. Governing Body and Management | | | | |
| | | | | Yes | No. |
| 1a | | 1a 5 | | | |
| b | | 1b 5 | | | |
| 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 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | ! | |
| | supervision of officers, directors or trustees, or key employees to a management company or other person? | | 3 | X | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | 5 | | Х |
| 6 | Does the organization have members or stockholders? | | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | | | | |
| | of the governing body? | | 7a | | Х |
| b | 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 | X | |
| b | 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 organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Inter | <u>nal Revenu</u> | <u>ie Code.</u> |) | |
| | | | | Yes | No |
| 10a | | | 10a | | X |
| 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 | X | |
| b | , | | | | |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | <u>12a</u> | _X_ | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | | |
| | rise to conflicts? | | 12b | X | |
| C | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | | |
| | describe in Schedule O how this is done | | 12c | X | |
| 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? | | | 7,5 | |
| a | 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 | | | | |
| <u> </u> | organization's exempt status with respect to such arrangements? | | 16b | | L |
| | tion C. Disclosure | | · | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed AL, AZ, AR, CA, CO, CT, FL, GI | | .N, IA, K | ຮ | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) | available | | | |

- for public inspection. Indicate how you make these available. Check all that apply
 - X Own website X Another's website X Upon request
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- State the name, physical address, and telephone number of the person who possesses the books and records of the CHRISTINE BITIKOFER 6221 BLUE GRASS AVENUE organization: HARRISBURG

| Form 990 (2010 | AMERICAN | FOUNDATION | FOR | CHILDREN | 30-0247823 | Page 7 |
|----------------|----------|------------|-----|----------|--|--------|
| | | | | | Employees, Highest Compensated Employees | |

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

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

DAA

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

| (A) Name and Title | (B) Average | Pos | ition i | | C) k all t | hat ap | (vlac | (D) Reportable | (E) Reportable | (F) Estimated |
|-----------------------|--|--------------|--|----------|---------------|----------|-------|--|--|--|
| Name and Tide | hours per week (describe hours for related organizations in Schedule | or director | | | | | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| (1) NICHOLAS CASSING | | Γ | | | | | | | | |
| PRESIDENT | 2.00 | X | | X | L | | | 0 | 0 | |
| (2) ROBERT P. MAYNAR | | | | | | | | | | |
| /ICE PRESIDENT | 2.00 | X | | X | ļ | | | 0 | 0 | C |
| (3) ALKARIM MANJI | | | | | | | | | | |
| TREASURER | 2.00 | X | L | X | <u> </u> | | | 0 | 0 | (|
| (4) MICHAEL KRACHT | | | | | | | | | | |
| SECRETARY | 2.00 | X | | X | | | | 0 | 0 | (|
| (5) MARY ENGELKING | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0 | 0 | (|
| (6) TANYA WEAVER/ASH | AR MANA | EM | EN | T a | k (| ¢01 | ខេ | | | |
| EXECUTIVE DIRECTOR | 40.00 | | | X | <u>.</u> | | | 70,008 | 0 | C |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| 10) | | | | | | | | | | |
| 11) | | | | | | | | | | |
| 12) | | | | | | | | | | |
| 13) | | | | | | | | | | |
| 14) | <u> </u> | \vdash | | \vdash | | | | | | <u></u> |
| 15) | | | | | | | | | | |
| 16) | | \vdash | - | - | | +- | | | | |

Form 990 (2010)

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 in compensation from the organization ▶

| Pa | rt V | <u>III Stàten</u> | nent of Reve | 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 |
| र र | 1a | Federated can | npaigns | 1a | | | | | | |
| Contributions, gifts, grants and other similar amounts | b | Membership d | | 1b | | | | | | |
| ğε. | _ | Fundraising ev | | 1c | - | 182,608 | | | | |
| ₹ Z | ٦ | Related organi | | 1d | | | | | | |
| P , E | u | _ | | | | 29,949 | | | | |
| Sir | 9 | Government grants | • | 1e | | 23,343 | | | | |
| 달 | Ţ | All other contribution and similar amounts | | ا ا | _ | 105 505 | | | | |
| 발 | | | | 1f | | 105,597 | | | | |
| one | g | | ns included in lines 1a- | 1f : | \$5, | 276,275 | | | | |
| <u> </u> | h | Total. Add line | s 1a–1f | | | <u> </u> | 6,318,154 | | | |
| Program Service Revenue | | | | | | Busn. Code | | | | |
| ě | 2a | | | | | | | | | |
| 8 | b | | | | | | | | | |
| Š | С | | | | | | : | | | |
| ઝ | d | | | | | | | | | |
| ᇤ | е | | | | | | | | | |
| g | f | All other progra | am service rever | nue | | | | | | |
| ٦ | g | Total. Add line | s 2a-2f | | | • | | | | |
| | 3 | Investment inc | ome (including d | lividend | ls, interes | st, | | | | |
| | | and other simil | ar amounts) | | | ▶ | 697 | | | 697 |
| | 4 | Income from in | vestment of tax- | exemp | t bond pro | oceeds ► | | | | |
| | 5 | Royalties | | • | • | • [| | | · | |
| | | | (i) Real | Ì | (II) F | Personal | | | | ······································ |
| | 6a | Gross Rents | | | | | | | | |
| 1 | b | Less rental exps | | | | | | | | |
| | | Rental inc or (loss) | | | | | | | | |
| | d | | mo or (loss) | , | | • | : | | | |
| | 7a | 7a Cross amount from | | Other | | , | | | | |
| | | sales of assets | (i) decarille. | | | , Outer | | | | |
| | | other than inventory | | | | | | | | |
| | D | Less cost or other | | | | | | | | |
| | | basis & sales exps | | | | | | | | |
| | С | Gain or (loss) | | | <u> </u> | | | | | |
| | d | Net gain or (lo | • | ſ | | • | | | | |
| <u>o</u> | 8a | | om fundraising ever | | | | | | | |
| ŭ | | (not including \$ | 182, | - 1 | | | | | | |
| ě | | | eported on line 1c) | | | l | | | | |
| ř | | See Part IV, line | 18 | a | | | | | | |
| Other Revenue | b | Less. direct ex | penses | b | | 55,744 | | | | |
| ٦ | С | Net income or | (loss) from fundi | aising | events | • | -55,744 | | | |
| | 9a | Gross income fro | om gaming activities | s | | | | | | . , . |
| | | See Part IV, line | 19 | а | | | | | | |
| | b | Less direct ex | penses | b | | | | | | |
| | С | Net income or | (loss) from gami | ng acti | vities | • | | | | _ |
| | | Gross sales of | | _ [| | | | | , | , |
| | | returns and all | = | а | | | | | | |
| | b | Less cost of g | | ь | | | | | | |
| | | _ | (loss) from sales | | entorv | <u> </u> | | j | į | |
| | | | ellaneous Revenue | | | Busn. Code | | | | |
| | 11a | MISCELLAN | | | , | | 3,285 | 3,285 | | : |
| | b | 1-1-9-CELLIAM | .2000 | | • | | 3,203 | 3,203 | | . |
| | | | | | | | | | ···· | |
| | ر د | All other reven | | | | | | | | |
| | d | | | | | | 3,285 | | | ······································ |
| | 9 12 | Total. Add line | S 11a-110 See instruction | e | | | 6,266,392 | *************************************** | | 697 |

Page 10

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)

| | | t complete column (A) but are | | | (5) |
|--------|---|-------------------------------|---|---------------------------------------|---|
| | 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 | | | 1 | |
| 2 | Grants and other assistance to individuals in | | | | |
| _ | the U.S. See Part IV, line 22 | | | 1 | |
| 3 | Grants and other assistance to governments, | | | | ······································ |
| - | organizations, and individuals outside the | | | 1 | |
| | U S See Part IV, lines 15 and 16 | 5,150,410 | 5,150,410 | Į. | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| • | trustees, and key employees | | | ł | |
| 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 | | | | | |
| 7 8 | Other salaries and wages Pension plan contributions (include section 401(k) | | | | |
| 8 | • | | | | |
| _ | and section 403(b) employer contributions) | | | - | |
| 9 | Other employee benefits | | | · · · · · · · · · · · · · · · · · · · | , |
| 10 | Payroll taxes | | | | - |
| 11 | Fees for services (non-employees) | 102 752 | 35 004 | 26 515 | 22 224 |
| a | Management | 103,753 | 35,004 | 36,515 7,837 | 32,234 |
| b | Legal | 7,837 | | | |
| С | Accounting | 11,050 | | 11,050 | |
| d | Lobbying | 416 155 | | | 416 155 |
| 0 | Professional fundraising services See Part IV, line 17 | 416,155 | | | 416,155 |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | 102 | | | 102 |
| 13 | Office expenses | 31,865 | 11,643 | 3,089 | 17,133 |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 20,672 | 11,072 | 9,600 | |
| 17 | Travel | 17,603 | 17,432 | 171 | |
| 18 | Payments of travel or entertainment expenses | | ļ | | |
| | for any federal, state, or local public officials | <u> </u> | | | |
| 19 | Conferences, conventions, and meetings | 3,860 | | 3,860 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 2,496 | 1,431 | 1,065 | |
| 24 | Other expenses Itemize expenses not covered | 7777111 | , | | r · · · · · · · · · · · · · · · · · · · |
| | above (List miscellaneous expenses in line 24f If | | | 1 | |
| | line 24f amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24f expenses on Schedule O) | | | | |
| а | SHIPPING | 198,960 | 198,960 | | |
| b | POSTAGE | 145,675 | 1,922 | 741 | 143,012 |
| c | TRAINING | 18,840 | 18,770 | 70 | |
| d | CREDIT CARD FEES | 13,930 | • | | 13,930 |
| e | CFCA SET UP | 12,439 | | 12,439 | |
| f | All other expenses | 11,935 | 6,312 | 309 | 5,314 |
| 25 | Total functional expenses. Add lines 1 through 24f | 6,167,582 | 5,452,956 | 86,746 | 627,880 |
| 26 | Joint costs. Check here | 7,20.,302 | -,, | | 02.,000 |
| 20 | SOP 98-2 (ASC 958-720) Complete this line | | | | |
| | only if the organization reported in column | | | | |
| | (B) joint costs from a combined educational | | | | |
| DAA | campaign and fundraising solicitation | <u> </u> | | L | Form 990 (2010) |
| | | | | | . 5 555 (2010) |

Form 990 (2010)

| Part | X Balance Sheet | | | | | |
|-----------------------------|---|--------------|---------|-------------------|-----|--|
| | • | | | (A) | | (B) |
| | | ···· | | Beginning of year | | End of year |
| 1 | Cash—non-interest bearing | | - | 68,057 | 1 | 68,264 |
| 2 | Savings and temporary cash investments | | - | 210,027 | 2 | 433,580 |
| 3 | Pledges and grants receivable, net | | | 33,000 | 3 | 006 |
| 4 | Accounts receivable, net | | | 120 | 4 | 886 |
| 5 | Receivables from current and former officers, directors, trus | • | | | | |
| - | employees, and highest compensated employees Complete | e Part II of | F | | 1 | |
| | Schedule L | | ļ | | 5 | |
| 6 | Receivables from other disqualified persons (as defined und | | | | 1 | |
| | 4958(f)(1)), persons described in section 4958(c)(3)(B), and | = | Į. | | | |
| | employers and sponsoring organizations of section 501(c)(9 |) voluntary | ŀ | | 1 | |
| σ. | employees' beneficiary organizations (see instructions) | | } | | 6 | |
| Assets 8 | Notes and loans receivable, net | | - | 405 460 | 7 | -16 -06 |
| 8 8 | Inventories for sale or use | | - | 431,460 | 8 | 546,586 |
| 1 9 | Prepaid expenses and deferred charges | ı | | 6,735 | 9 | ······································ |
| 10 | Land, buildings, and equipment cost or | | 4 0 6 6 | | | |
| | • | 10a | 4,266 | | | |
| 1 | | 10b | 4,266 | | 10c | |
| 11 | Investments—publicly traded securities | | Ļ | | 11 | |
| 12 | Investments—other securities See Part IV, line 11 | | . | | 12 | |
| 13 | Investments—program-related See Part IV, line 11 | | Ļ | | 13 | |
| 14 | Intangible assets | | ļ. | | 14 | |
| 15 | Other assets See Part IV, line 11 | | Ļ | | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 749,399 | 16 | 1,049,316 |
| 17 | Accounts payable and accrued expenses | | 1 | 29,817 | 17 | 47,417 |
| 18 | Grants payable . | | ļ. | | 18 | ··· |
| 19 | Deferred revenue | | L | | 19 | |
| 20 | Tax-exempt bond liabilities | | Ļ | | 20 | |
| S 21 | Escrow or custodial account liability Complete Part IV of Sc | hedule D | Ļ | 113,500 | 21 | 296,607 |
| Liabilities 21 | Payables to current and former officers, directors, trustees, | key | | | | |
| <u>ā</u> | employees, highest compensated employees, and disqualification | ed persons. | Į. | | | |
| : <u>`</u> | Complete Part II of Schedule L | | L | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third par | rties | L | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third partie | s | L | | 24 | |
| 25 | Other liabilities Complete Part X of Schedule D | | L | | 25 | 400 |
| 26 | Total liabilities. Add lines 17 through 25 | | | 143,317 | 26 | 344,424 |
| S | Organizations that follow SFAS 117, check here ▶ X | and complete | | | | |
| 2 | lines 27 through 29, and lines 33 and 34. | | | | | |
| <u>rg</u> 27 | Unrestricted net assets | | Ļ | 533,637 | | 655,252 |
| m 28 | Temporanly restricted net assets | | Ļ | 72,445 | 28 | 49,640 |
| [29 | Permanently restricted net assets | , | Ļ | | 29 | |
| 교 | Organizations that do not follow SFAS 117, check here | ▶ and | | | | |
| Net Assets or Fund Balances | complete lines 30 through 34. | | | | | |
| के 30 | Capital stock or trust principal, or current funds | | ļ | | 30 | |
| <u>8</u> 31 | Paid-in or capital surplus, or land, building, or equipment fun | nd | Ļ | | 31 | |
| 8 32 | Retained earnings, endowment, accumulated income, or other | ner funds | Ļ | | 32 | |
| 8 33 | Total net assets or fund balances | | | 606,082 | | 704,892 |
| Z 34 | Total liabilities and net assets/fund balances | | | 749,399 | 34 | 1,049,316 |

Form **990** (2010)

| orn | 990 (2010) AMERICAN FOUNDATION FOR CHILDREN 30-0247823 | | | Pa | ge 12 |
|-----|---|---|------|-----|-------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| | • | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 6,20 | 66, | <u> 392</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 6,10 | 67, | 582 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 98, | 810 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, tine 33, column (A)) | 4 | 6(| 06, | 082 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | |
| | column (B)) | 6 | 70 | 04, | <u>892</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | Ш |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | _ | | ĺ |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | Ė |
| | Schedule O | | | | ĺ |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | <u> </u> |
| C | 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 | <u> </u> |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | ĺ |
| | Schedule O | | | | ĺ |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | | | ĺ |
| | issued on a separate basis, consolidated basis, or both | | | | ĺ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | Ė |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | l |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | Form | 990 | (2010) |

SCHEDULE A (Form 990 or 990-EŽ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN FOUNDATION FOR CHILDREN WITH AIDS, INC.

Employer identification number 30-0247823

| art i | Reas | on for Public Charity | Status (All organizations | must c | omplete | this p | art.) S | ee ins | truction | ons. | | | |
|-------|---|---|--|--|---|--|---|--|---|--|--|--|--|
| orgai | nization is not a | a private foundation because | it is: (For lines 1 through 11, che | eck only or | ne box) | | | | | | | | |
| | A church, cor | vention of churches, or asso | ciation of churches described in | section 1 | 70(b)(1)(| A)(i). | | | | | | | |
| | A school desc | cribed in section 170(b)(1)(A |)(ii). (Attach Schedule E.) | | | | | | | | | | |
| | A hospital or | a cooperative hospital service | e organization described in secti | ion 170(b) |)(1)(A)(iii) | | | | | | | | |
| П | A medical res | earch organization operated | in conjunction with a hospital de | scnbed in | section 1 | 70(b)(1 |)(A)(iii). | Enter th | e hospi | ital's name, | | | |
| | city, and state | | | | | | | | | | | | |
| П | 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) | | | | | | | | | | | | |
| П | A federal, sta | te, or local government or go | vernmental unit described in sec | ction 170(| b)(1)(A)(v |). | | | | | | | |
| X | An organization | on that normally receives a si | ubstantial part of its support from | n a govern | mental un | It or fron | n the ge | neral pu | blic | | | | |
| | | | | | | | | | | | | | |
| | | | | l) | | | | | | | | | |
| | | | | | ntributions | . memb | ership fe | es. and | aross | | | | |
| | - | • | • • | | | | • | • | • | | | | |
| | | • | • | • | | | | | | | | | |
| | acquired by th | ne organization after June 30 | , 1975 See section 509(a)(2). (| Complete | Part III) | , | | | | | | | |
| | • | • | • | • | • | a)(4). | | | | | | | |
| П | An organization | on organized and operated ex | clusively for the benefit of, to pe | erform the | functions | of, or to | carry ou | t the | | | | | |
| | purposes of o | ne or more publicly supporte | d organizations described in sec | tion 509(a |)(1) or se | ction 509 | 9(a)(2) § | See sec | tion | | | | |
| | 509(a)(3). Ch | eck the box that describes th | e type of supporting organization | n and com | plete lines | 11e thr | ough 11 | h | | | | | |
| | a Type | I b Type II | c Type III–Functions | ally integra | ited | đ | Тур | e III–Oti | ner | | | | |
| | By checking t | his box, I certify that the orga | nization is not controlled directly | or indirect | tly by one | or more | dısqualı | fied per | sons | | | | |
| | other than fou | indation managers and other | than one or more publicly support | orted orgai | nızations d | describe | d in sect | ion 509 | (a)(1) | | | | |
| | or section 509 | 9(a)(2) | | | | | | | | | | | |
| | If the organiza | ation received a written deteri | mination from the IRS that it is a | Type I, Ty | pe II, or T | ype III s | upportin | g | | | | | |
| | organization, | check this box | | | | | | | | | | | |
| | Since August | 17, 2006, has the organization | on accepted any gift or contributi | ion from a | ny of the | | | | | | | _ | |
| | following per | sons? | | | | | | | | | | | |
| | (i) A person | who directly or indirectly cor | itrols, either alone or together wi | th persons | s describe | d ın (ıı) a | and | | | | Yes | No | |
| | (III) belov | v, the governing body of the s | supported organization? | | | | | | | 11g(i) | | <u></u> | |
| | (ii) A family | member of a person describe | ed in (i) above? | | | | | | | 11g(ii) | | | |
| | (iii) A 35% c | ontrolled entity of a person de | escribed in (i) or (ii) above? | | | | | | | 11g(iii) | | | |
| | Provide the f | ollowing information about the | e supported organization(s) | | | | | | | | | | |
| | | (lı) EIN | (iii) Type of organization | | - | | | | | (vii) Am | ount of | | |
| org | anization | | , | | | | | | | supp | ort | | |
| | | | (see instructions)) | governing | document | | | | | [| | | |
| | <u> </u> | | | Yes | No | Yes | No | Yes | No | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | , | | | | | |
| | XX | A church, cor A school desc A hospital or A medical res city, and state An organization section 170(i A federal, sta X An organization described in s A community An organization receipts from support from acquired by th An organization An organization purposes of or 509(a)(3). Ch a Type By checking th other than fou or section 508 If the organization Since August following per (i) A persor (ii) below (ii) A family (iii) A 35% c | A church, convention of churches, or asso A school described in section 170(b)(1)(A A hospital or a cooperative hospital service A medical research organization operated city, and state An organization operated for the benefit of section 170(b)(1)(A)(iv). (Complete Part I A federal, state, or local government or go X An organization that normally receives a si described in section 170(b)(1)(A)(vi). (Co A community trust described in section 17 An organization that normally receives (1) receipts from activities related to its exemp support from gross investment income and acquired by the organization after June 30 An organization organized and operated expurposes of one or more publicly supporte 509(a)(3). Check the box that describes the a Type I b Type II By checking this box, I certify that the orga other than foundation managers and other or section 509(a)(2) If the organization received a written deterior organization, check this box Since August 17, 2006, has the organization following persons? (i) A person who directly or indirectly cor (ii) below, the governing body of the se (iii) A family member of a person describe (iii) A 35% controlled entity of a person de Provide the following information about the | organization is not a private foundation because it is: (For lines 1 through 11, chi A church, convention of churches, or association of churches described in A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in sect A medical research organization operated in conjunction with a hospital de city, and state An organization operated for the benefit of a college or university owned or section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in sect An organization that normally receives a substantial part of its support from 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its suppor receipts from activities related to its exempt functions—subject to certain e support from gross investment income and unrelated business taxable inc acquired by the organization after June 30, 1975 See section 509(a)(2). (An organization organized and operated exclusively to test for public safety An organization organized and operated exclusively for the benefit of, to be purposes of one or more publicly supported organizations described in sec 509(a)(3). Check the box that describes the type of supporting organization a Type I b Type II c Type III—Function: By checking this box, I certify that the organization is not controlled directly other than foundation managers and other than one or more publicly suppor or section 509(a)(2) If the organization received a written determination from the IRS that it is a organization, check this box Since August 17, 2006, has the organization accepted any gift or contribut following persons? (ii) A person who directly or indirectly controls, either alone or together w (iii) below, the governing body of the supported organization? | organization is not a private foundation because it is: (For lines 1 through 11, check only or A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A chool described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b) A medical research organization operated in conjunction with a hospital described in city, and state An organization operated for the benefit of a college or university owned or operated section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33 1/3% of its support from correcepts from activities related to its exempt functions—subject to certain exceptions support from gross investment income and unrelated business taxable income (less acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete An organization organized and operated exclusively to test for public safety. See section 509(a)(3). Check the box that describes the type of supporting organization and come a | 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, 4 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 1 city, and state An organization operated for the benefit of a college or university owned or operated by a gove section 170(b)(1)(A)(ii). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit 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 33 1/3% of its support from contributions receipts from activities related to its exempt functions—subject to certain exceptions, and (2) support from gross investment income and unrelated business taxable income (less section 50 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)(1) or set 509(a)(3). Check the box that describes the type of supporting organization and complete lines a | 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(a)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or fror 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 33 1/3% of its support from contributions, member eceipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more support from gross investment income and unrelated business taxable income (less section 511 tax) fracquired 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 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e thr a | 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). 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)(v). 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)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the get described in section 170(b)(1)(A)(v). (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 33 1/3% of its support from contributions, membership for receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 support from gross investment income and unrelated business taxable income (less section 511 tax) from busi 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 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 ou purposes of one or more publicly supported organization and complete lines 11e through 11i a Type I b Type II c Type III—Functionally integrated d Type Scholars of the supported organization and complete lines 11e through 11i a Type I b Type II c Type III or Type III or T | 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). (Attack 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 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general pudescribed in section 170(b)(1)(A)(vi). (Complete Part II) A community trust 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 33 1/3% of its support from contributions, membership fees, and receipts from activates related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of 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)(2). An organization organized and operated exclusively to test for public safety. See section 509(a)(2). 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 organization and complete lines 11 through 11th a | 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 organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 590(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safely. See section 590(a)(4). An organization organized and operated exclusively to test for public safely. See section 590(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 organization and complete lines 11e through 11h a | 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)(ii). A school described in section 170(b)(1)(A)(iii). 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). 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)(iv). (Complete Part II) A community trust described in section 170(b)(1)(A)(iv). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated businesses taxable income (less section 511 tax) from businesses acquired by the organization and operated exclusively to test for public safety. See section 511 tax) from businesses acquired by the organization 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). 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)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete li | 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)(ii). A school described in section 170(b)(1)(A)(ii). 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). 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)(iv). (Complete Part II) A community trust described in section 170(b)(1)(A)(iv). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business staxable income (less section 511 tax) from businesses acquired by the organization appraized and operated exclusively to test for public safety see section 511 tax) from businesses acquired by the organization appraized and operated exclusively to 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)(2). See section 509(a)(3). Check the box in that describes the type of supporting organization and complete lines 11e through 111 a | |

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 Calendar year (or fiscal year beginning in) ▶ (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 4,899,637 6,478,331 10,312,169 7,765,997 6,318,154 35,774,288 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 4,899,637 6,478,331 10,312,169 7,765,997 6,318,154 35,774,288 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) 26,296,434 Public support. Subtract line 5 from line 4 9,477,854 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 4,899,637 6,478,331 35,774,288 Amounts from line 4 10,312,169 7,765,997 6,318,154 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 575 41 836 480 697 3,002 sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets 97.089 97.089 (Explain in Part IV) Total support. Add lines 7 through 10 11 35,874,379 Gross receipts from related activities, etc. (see instructions) 12 3,285 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 26.42% 14 14 15 Public support percentage from 2009 Schedule A, Part II, line 14 15 % 33 1/3% support test-2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 17a 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization X 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

Rart 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 qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | <u> </u> | · | • • | | • | | |
|-------|--|------------------------|-------------------------------|------------------------|----------------------|----------|----|---------------|
| Caler | 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 | | | | | | | |
| 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 | | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | i | |
| С | Add lines 7a and 7b | | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | | |
| | line 6.) | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | | - |
| | tion B. Total Support | | | | | T | | |
| | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | + | (f) Total |
| 9 | Amounts from line 6 | | - | | | | | |
| 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 | 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 here | | second, third, four | h, or fifth tax year a | as a section 501(c) | (3) | | ▶ [|
| Sec | tion C. Computation of Public Sເ | pport Percent | tage | | | | | |
| 15 | Public support percentage for 2010 (line 8, | column (f) divided | by line 13, column | (f)) | | | 15 | % |
| 16 | Public support percentage from 2009 Sche | dule A, Part III, line | 15 | | | | 16 | % |
| Sec | tion D. Computation of Investme | nt Income Per | centage | | | | | |
| 17 | Investment income percentage for 2010 (iii | ne 10c, column (f) o | divided by line 13, o | column (f)) | | | 17 | <u>%</u> |
| 18 | Investment income percentage from 2009 | | | | | _ | 18 | <u>%</u> |
| 19a | 33 1/3% support tests—2010. If the organ | | | | | | | . — |
| | 17 is not more than 33 1/3%, check this bo | | - | | | | | ▶ ∐ |
| þ | 33 1/3% support tests—2009. If the organ | | | | | | | . ¬ |
| | line 18 is not more than 33 1/3%, check this | • | - | • | - | | | ₹ - |
| 20 | Private foundation. If the organization did | not check a box or | n line 14, 1 <u>9a, or 19</u> | ed, check this box a | ina see instruction: | s | | ▶ |

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).

PART II, LINE 10 - OTHER INCOME DETAIL

97,089

PART II, LINE 17A - 10% FACTS AND CIRCUMSTANCE TEST - 2010

ALTHOUGH AMERICAN FOUNDATION FOR CHILDREN WITH AIDS, INC. (AFCA) PUBLIC SUPPORT PERCENTAGE WAS 26.43 PERCENT FOR THE YEAR ENDED DECEMBER 31, 2010 AND FELL SLIGHTLY SHORT OF THE 33 1/3 PERCENT THRESHOLD, WE FEEL THAT (AFCA) QUALIFIES UNDER THE "FACTS AND CIRCUMSTANCES" TEST, AND HAVE INCLUDED DATA TO SUPPORT THAT DETERMINATION.

AT 26.43%, AFCA IS ABOVE THE 10% PUBLIC SUPPORT FIGURE.

THE BOARD IS REPRESENTATIVE OF THE BROAD PUBLIC INTEREST AND CONSISTS OF COMMUNITY LEADERS, BOTH IN THE BUSINESS WORLD AND EDUCATORS. THE BOARD IS A GROUP OF AUTONOMOUS INDIVIDUALS WHICH CONTROLS THE ORGANIZATION'S MISSION AND WHO ARE INDEPENDENT OF THE ORGANIZATIONS AND CHARITABLE FOUNDATIONS FROM WHICH THE ORGANIZATION RECEIVES SOME OF ITS SUPPORT. THE ORGANIZATION HAS SOLICITED GOVERNMENT GRANTS, OTHER ORGANIZATION/PERSONAL CONTRIBUTIONS AND WILL CONTINUE TO SOLICIT THEM IN THE FUTURE. THE ORGANIZATION ALSO SOLICITS CONTRIBUTIONS FROM THE GENERAL PUBLIC THROUGH THEIR WEBSITE, NEWSLETTERS, TALKS AT CIVIC GROUPS, RELIGIOUS INSTITUTIONS, UNIVERSITIES, AND SCHOOLS. THE ORGANIZATION EDUCATES THE US PUBLIC ON THE AIDS CRISIS AND PROVIDES MEDICAL SERVICES TO THE GENERAL PUBLIC IN AFRICA. MEMBERS OF THE PUBLIC, HAVING SPECIAL KNOWLEDGE OR EXPERTISE, PARTICIPATE IN THE PROGRAMS OF THE ORGANIZATION. MEMBERS OF THE GENERAL PUBLIC DO SO, AS WELL.

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).

AFCA'S OPERATIONS CONTINUE TO FOLLOW THE TAX EXEMPT PURPOSES OUTLINED IN THEIR ORIGINAL TAX DETERMINATION APPLICATION. THEY OPERATE AS A PUBLIC CHARITY AND REMAIN FOCUSED ON PROVIDING SUPPORT AND EDUCATION TO IMPROVE THE CONDITION OF CHILDREN WITH AIDS.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

2010

Open to Public Inspection

Name of the organization **Employer Identification number** AMERICAN FOUNDATION FOR CHILDREN WITH AIDS, INC. 30-0247823 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 Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 education) 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 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 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) Yes (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 (ASC 958), 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 (ASC 958), 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 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X

| | ······································ | OUNDATION FO | ** | | 30-024 | | | | | <u>ge 2</u> |
|------|--|---------------------------------------|--|-----------|--------------|----------------|----------|------------|------------|-------------|
| Pa | rt III Organizations Maintaining C | | | | | | ets (co | ntinue | <u>d)</u> | |
| 3 | 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) | | | | | | | | | |
| а | Public exhibition | d 🗌 Loan o | exchange program | s | | | | | | |
| þ | Scholarly research | e Other | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part | | | | | | | | | |
| | XIV | | | | | | | | | |
| 5 | During the year, did the organization solicit or red | ceive donations of art, hist | oncal treasures, or o | other sim | ılar | | _ | | | |
| | assets to be sold to raise funds rather than to be | | | | | | | Yes | | No |
| Pa | ert IV Escrow and Custodial Arran | | | tion an | swered "Y | es" to Forr | m 990, | Part I | V , | |
| | line 9, or reported an amount | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodian of | or other intermediary for co | entributions or other | assets n | ot | | - | | | |
| | included on Form 990, Part X? | | | | | | l | Yes | X | No |
| b | If "Yes," explain the arrangement in Part XIV and | I complete the following ta | ble | | | | | | | |
| | | | | | | | A | mount | | |
| C | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| 9 | Distributions during the year | | | | | 1e | | | _ | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Form | 990, Part X, line 21? | | | | | | Yes | X | No |
| b | If "Yes," explain the arrangement in Part XIV | | | | | | _ | _ | _ | |
| Pa | ert V Endowment Funds. Complete | te if organization an | swered "Yes" to | Form | 990, Part I | V, line 10. | | | | |
| | | (a) Current year | (b) Prior year | (c) Tw | o years back | (d) Three year | s back (| e) Four y | ears b | ack |
| 1a | Beginning of year balance | | | | | | | | | |
| | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | | |
| | losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities and | • | | | | | | | | |
| _ | programs | | | | | | | | | |
| f | Administrative expenses | | , ,,, | | | | | | ••••• | ••••• |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the year en | d halance held as | | Į. | | · | | | | |
| | Board designated or quasi-endowment | % | | | | | | | | |
| h | Permanent endowment ▶ % | 70 | | | | | | | | |
| ~ | Term endowment ▶ % | | | | | | | | | |
| | Are there endowment funds not in the possession | n of the argenization that | are held and admini | ntorod fo | - the | | | | | |
| Ja | • | in or the organization that | are new and adminis | stered to | ruie | | | L. | es | Na |
| | organization by | | | | | | ſ | | 95 | No |
| | (i) unrelated organizations | | | | | | } | 3a(i) | \dashv | |
| | (ii) related organizations | | I- D0 | | | | } | 3a(ii) | \dashv | |
| _ | If "Yes" to 3a(ii), are the related organizations list | • | | | | | l | 3b | | |
| 4 | Describe in Part XIV the intended uses of the org | | | <u> </u> | | | | | | |
| - 12 | art VI Land, Buildings, and Equipr | | | | (2) 4 | | | | | |
| | Description of investment | (a) Cost or other basis | (b) Cost or other | Dasis | (c) Accur | | (0 | i) Book va | ilue | |
| | | (investment) | (other) | | depred | Jauon | | | | |
| | Land | | | | _ | | | | | |
| | Buildings | | | | | - | | | | |
| | Leasehold improvements | | | 0.55 | | 4 000 | | | | |
| | Equipment | | 4 | ,266 | | 4,266 | | | | |
| 9 | Other | 1 Farm 000 Part V and | (B) line 10(e)) | | | | | - | | |

1. (a) Description of liability (b) Amount

(1) Federal income taxes

(2) OTHER LIABILITIES 400

(3)

(4)

(5)

(6)

(7)

(8)

(9)

(10)

(11)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

2. FIN 48 (ASC 740) 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 (ASC 740).

| | edule D (Form 990) 2010 AMERICAN FOUNDATION FOR CHILDREN 30-024782 | | Page 4 |
|-------|---|-------------|---------------|
| P | art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem | <u>ents</u> | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 6,266,392 |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 6,167,582 |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | 3_ | 98,810 |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | _5_ | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV) | 8 | |
| 9 | Total adjustments (net) Add lines 4 through 8 | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | 98,810 |
| Pi | art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret | urn | |
| 1 | Total revenue, gains, and other support per audited financial statements | 11 | 6,322,136 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| а | Net unrealized gains on investments | | |
| þ | Donated services and use of facilities 2b | | |
| C | Recovenes of prior year grants 2c | | |
| d | Other (Describe in Part XIV) 2d 55,744 | | |
| 0 | Add lines 2a through 2d | 2е | 55,744 |
| 3 | Subtract line 2e from line 1 | 3 | 6,266,392 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b | Other (Describe in Part XIV) | | |
| С | Add lines 4a and 4b | 4c | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 | 6,266,392 |
| P | art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R | etur | n |
| 1 | Total expenses and losses per audited financial statements | 1 | 6,223,326 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| а | Donated services and use of facilities 2a | | |
| b | Prior year adjustments 2b | | |
| C | Other losses 2c | | |
| d | Other (Describe in Part XIV) 2d 55,744 | | |
| 0 | Add lines 2a through 2d | 2ө | 55,744 |
| 3 | Subtract line 2e from line 1 | 3 | 6,167,582 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b | Other (Describe in Part XIV) | | |
| С | Add lines 4a and 4b | 4c | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 | 6,167,582 |
| Pi | art XIV Supplemental Information | | |
| Com | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b | ٠, | |
| art | V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to prov | ide | |
| any : | additional information | | |
| P | ART XI, LINE 8 - RECONCILIATION OF CHANGES - OTHER | | |
| _ | TROOM BURDON TOTAL BURENGES THOU IDED ON SOME OF DEVICENCE A | | FF 7744 |
| ע | IRECT FUNDRAISING EXPENSES INCLUDED ON STMT OF REVENUE \$ | | 55,744 |
| D | IRECT FUNDRAISING EXPENSES INCLUDED ON STMT OF REVENUE \$ | | -55,744 |
| | · | | - |
| | | | |
| P | ART XII, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - | OTI | HER |
| | IRECT FUNDRAISING EXPENSES INCLUDED ON STMT OF REVENUE S | | 55.744 |
| ப | TYPCI EONDYWYDING BYLENDED THCHANDA ON DIMI OL YEARNOD D | | JJ . / 1919 |

PART XIII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

DIRECT FUNDRAISING EXPENSES INCLUDED ON STMT OF REVENUE \$ 55,744

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" to Form 990,
 Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► See separate instructions.

2010

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN FOUNDATION FOR CHILDREN

Employer identification number 30-0247823

WITH AIDS, INC. 30-0247823

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes X No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

| | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|---------------------------|-------------------------------------|--|---|---|---|
| SUB-SAHARAN | AFRICA | | <u> </u> | | |
| (1) | | | PROGRAM | DONATION OF MED SUP | 5,150,410 |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| | | | | | |
| (11) | | | | | |
| (12) | | | | | |
| (13) | | | | | |
| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| [17] | | | | | |
| 3a Sub-total | | | | | 5,150,410 |
| b Total from continuation | | | | | |
| sheets to Part I | | | | | |
| lines 3a and 3b) | | | | | 5,150,410 |

Schedule F (Form 990) 2010 AMERICAN FOUNDATION FOR CHILDREN

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

| Part II can | Part II can de ouplicated if additional space is needed | additional spac | se is needed. | | | | | |
|----------------------------|---|--------------------|----------------------|---------------|---------------|---------------|-----------------|-------------------------|
| 1 (a) Name of organization | (b) IRS code | (c) Region | (d) Purpose of | (e) Amount of | (f) Manner of | (g) Amount of | (h) Description | (i) Method of valuation |
| | section and EIN | 10.60. | grant | cash grant | disbursement | assistance | assistance | (book, FMV, |
| | (if applicable) | | | | | | | other) |
| | | | MEDICAL ASSISTANCE | | | | | FMV |
| (a) | | SUB SAHAR | SAHARAN AFRICA | | | 431,460 | MEDICAL SU | SUPPLIE |
| | | | HUMANITARIAN ASSIST. | | | | | FMV |
| (2) | | SUB-SAHARAN AFRICA | AN AFRICA | | | 340,913 | ATMIT | |
| | | | MEDICAL ASSISTANCE | | | | | FMV |
| (3) | | SUB-SAHARAN AFRICA | AN AFRICA | | • | 702,000 | MEDICALSUPPLIES | PLIES |
| | | | MEDICAL ASSISTANCE | | | | | FMV |
| (4) | | SUB-SAHARAN AFRICA | AN AFRICA | | | 105,205 | ATMIT, MED | SUPP |
| | ••• | | MEDICAL ASSISTANCE | | - | | | FMV |
| (5) | | SUB-SAHARAN AFRICA | AN AFRICA | | | 40,758 | ATMIT, MED | SUPP |
| | | , | MEDICAL ASSISTANCE | | | | | RED BOOK |
| (9) | | SUB-SAHARAN AFRICA | AN AFRICA | | | 3,380,818 | PHARMACEUTICALS | ICALS |
| | | | MEDICAL ASSISTANCE | | | | | RED BOOK |
| (2) | | SUB-SAHARAN AFRICA | AN AFRICA | | | 26,087 | PHARMACEUTICALS | CALS |
| | | | MEDICAL ASSISTANCE | | | | | RED BOOK |
| (8) | | SUB-SARARAN AFRICA | AN AFRICA | | | 57,007 | PHARMACEUTICALS | CALS |
| | | • | MEDICAL ASSISTANCE | | | | | RED BOOK |
| (6) | | SUB-SAHARAN AFRICA | AN AFRICA | | | 63,974 | PHARMACEUTICALS | CALS |
| (10) | | | | | | | | |
| (11) | | | | | | | | |
| (13) | | | | | | | | ! |
| | | | | | | | | |
| (13) | | | | | | | | |
| (14) | | | | | | | | |
| (15) | | | | | | | | |
| <u>7</u> | | | | | | | | |
| | | | | | | | | |

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ~

Enter total number of other organizations or entities

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2010

Yes

X No

for Form 5713)

Part V Supplemental Information

Complete this part to provide the information required in Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method), Part II, line 1 (accounting method); Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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 2010

Open To Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

AMERICAN FOUNDATION FOR CHILDREN WITH AIDS, INC.

Employer identification number 30-0247823

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I

| | Form 990-EZ filers are not required | to complete the | is pa | rt. | | | | | | | | |
|-----|--|-----------------------|--|------------------------|-----------------------------------|---|---|--|--|--|--|--|
| 1 1 | ndicate whether the organization raised funds through a | ny of the following a | ctivitie | s Ch | eck all that apply | | | | | | | |
| a [| Mail solicitations | e X Solicitation | of non | -gove | emment grants | | | | | | | |
| ь | Internet and email solicitations f X Solicitation of government grants | | | | | | | | | | | |
| c [| X Phone solicitations | g X Special fund | X Special fundraising events | | | | | | | | | |
| d [| In-person solicitations | rson solicitations | | | | | | | | | | |
| b I | Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? IX Yes No b if "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization | | | | | | | | | | | |
| | (I) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did raiser custo contr contrib | have dy or ol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization | | | | | |
| CO | URTESY HEALTH WATCH | | Yes | No | | | | | | | | |
| 61 | .6 SW 6TH STREET | - | | | | | | | | | | |
| FT. | LAUDERDALE FL 33315 | SOLICITATI | <u> </u> | Х | 631,495 | 556,073 | 75,422 | | | | | |
| ! | | | | | ! | | | | | | | |
| ŀ | | | | | | : | | | | | | |
| | | | - | | | | | | | | | |

10 631,495 556,073 75,422 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

registration or licensing ALL STATES

30-0247823

Page 2

| , | ' more than \$15 | events. Complete if the orga i,000 of fundraising event co coss receipts greater than \$5 | entributions and gross in | | |
|-----------------|--|---|---|-----------------------------|--|
| | | (a) Event #1 CLIMBATHON | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through |
| e | | (event type) | (event type) | (total number) | ∞l (c)) |
| Revenue | Gross receipts Less Charitable | 182,608 | | | 182,608 |
| | contributions 3 Gross income (line 1 minus line 2) | 182,608 | | | 182,608 |
| | 4 Cash prizes | | | | |
| | 5 Noncash prizes | 1,561 | | | 1,561 |
| ses | 6 Rent/facility costs | | | | |
| Direct Expenses | 7 Food and beverages | | | | |
| Die | 8 Entertainment | | | | |
| | 9 Other direct expenses | 54,183 | | | 54,183 |
| | 10 Direct expense summary. | Add lines 4 through 9 in column (d) | | • | 55,744) |
| , | | mbine line 3, column (d), and line 10 | , <u>-</u> | <u> </u> | (55,744) -55,744 |
| P | | plete if the organization anso on Form 990-EZ, line 6a. | wered "Yes" to Form 99 | 0, Part IV, line 19, or rep | orted more |
| Revenue | trian \$10,000 (| (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| Rev | 1 Gross revenue | | | | |
| es | 2 Cash prizes | | | | |
| Direct Expenses | 3 Noncash prizes | | | | |
| Direct | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | 6 Volunteer labor | Yes % | Yes % | Yes % | |
| | 7 Direct expense summary | Add lines 2 through 5 in column (d) | | • | |
| | 8 Net gaming income summ | ary Combine line 1, column d, and l | ine 7 | <u> </u> | |
| 9 | Enter the state(s) in which the | organization operates gaming activit | ies | | |
| | | operate gaming activities in each of | | | 9a 🗌 Yes 🗌 No |
| | Were any of the organization's If "Yes," explain: | gaming licenses revoked, suspende | ed or terminated during the tax y | year? | 10a 🗌 Yes 🗌 No |

| Sche | dule G (Form 990 or 990-EZ) 2010 AM | IERICAN | FOUNDATION | N FOR | CHILDREN | 30-024 | 7823 | Page 3 |
|------|---|------------------|------------------------|--------------|------------------|------------------|---|------------|
| 11 v | Does the organization operate gaming activities | es with nonme | mbers? | | | | | res No |
| 12 | Is the òrganization a grantor, beneficiary or tru | stee of a trust | or a member of a pa | ırtnership o | r other entity | | | |
| | formed to administer charitable gaming? | | | | | ı | ۱ 📙 ۲ | res 📘 No |
| 13 | Indicate the percentage of gaming activity ope | erated in | | | | | | |
| а | The organization's facility | | | | | | 13a | <u> %</u> |
| þ | An outside facility | | | | | | 13b | <u>%</u> |
| 14 | Enter the name and address of the person wh | o prepares the | e organization's gami | ng/special | events books and | | | |
| | records | | | | | | | |
| | Nama N | | | | | | | |
| | Name ▶ | | | | | | | |
| | Address ▶ | | | | | | | |
| | , | | | | | | | |
| 15a | Does the organization have a contract with a t | third party from | whom the organizat | tion receive | es gaming | | _ | |
| | revenue? | | | | | | <u> </u> | res 📘 No |
| b | If "Yes," enter the amount of gaming revenue | received by th | e organization 🕨 | \$ | | and the | | |
| | amount of gaming revenue retained by the thi | | \$ | | | | | |
| С | If "Yes," enter name and address of the third p | party | | | | | | |
| | | | | | | | | |
| | Name ▶ | | | | | | | |
| | Address ▶ | | | | | | | |
| | Address | | | | | | | |
| 16 | Gaming manager information | | | | | | | |
| | | | | | | | | |
| | Name ▶ | | | | | | | |
| | | | | | | | | |
| | Gaming manager compensation ▶ \$ | | | | | | | |
| | | | | | | | | |
| | Description of services provided ▶ | | | | | | | |
| | Director/officer Employee | <u> </u> | Independent con | tractor | | | | |
| | Director/onicer | ב נ | independent con | ii actor | | | | |
| 17 | Mandatory distributions | | | | | | | |
| | Is the organization required under state law to | make charita | ble distributions from | the gamin | g proceeds to | | | |
| | retain the state gaming license? | | | | | | | Yes 🗌 No |
| b | Enter the amount of distributions required und | der state law to | be distributed to oth | er exempt | organizations or | | | |
| | spent in the organization's own exempt activit | ties during the | tax year ▶ \$ | | | | | |
| Pa | t IV Supplemental Information. | | | | | | | |
| | columns (iii) and (v), and Pa | | | | i, and 17b, as a | ipplicable. Also | complete t | nis |
| - | part to provide any addition | al informati | on (see instruct | ions). | , | | | |
| | H G, PART I, LINE 2B URTESY HEALTH WATCH | | | | | | | |
| | E NUMBERS IN COLUMN (V) | DEDDE: | SENT FEES | י מדגם | TO PROFESS | TONAL FINI | RATSER | ıs |
| | AFCA'S STRATEGIC TELEN | | | | | | | |
| | REINSTATEMENT OF LAPSE | | | | | | | |
| |) SPECIAL PROGRAMS WHEN | | | | | | | |
| | E GROSS AMOUNTS RAISED | | | | | | | S |
| ΑT | TRIBUTABLE DIRECTLY TO | THE TE | LEMARKETIN | G EFF | ORT, AND D | O NOT REFI | LECT | |
| | TURE CONTRIBUTIONS BY T | | | | | | | |
| TH | E INITIAL CALL. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Schedule G (Fo | rm 990 or 99 | 0-EZ) 2010 |
| | | | | | | Schledule G (FC | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | U-LA, 2010 |

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No 1545-0047 **2010**

Open To Public

| Name of the organization | AMERICAN | FOUNDATION | FOR | CHILDREN |
|--------------------------|-----------|------------|-----|----------|
| | WITH AIDS | S, INC. | | |

Employer identification number 30-0247823

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? (b) Description of transaction (a) Name of disqualified person Yes (1) (2) (3) (4) (5) (6) Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (b) Loan to (c) Original (d) Balance due (e) In default? (f) Approved (g) Written (a) Name of interested person and purpose or from the principal amount by board or agreement? organization? committee? No To From Yes No Yes No (10) ▶ \$ Total Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (b) Relationship between interested person and the (c) Amount and type of assistance (a) Name of interested person organization (1) (2) (3) (4) (5) (6) (7) (8)

<u>(9)</u> (10)

| | (a) Name of interested name = | | 28b, or 28c. | (d) December of the | (e) S | Shan |
|-------------|--|---|---------------------------|---------------------------------------|--------------|--------------|
| | (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | of reve | org |
| T.TPPC | GOOD INC. | FORMER OFFICER | 3 527 996 | DONATION OF MEDICINE | Yes | |
| | MANAGEMENT & CONSULTING | EXEC. DIRECTOR | 9,600 | | | + |
| | MANAGEMENT & CONSULTING | EXEC. DIRECTOR | 2,693 | | ├─ | T |
| | MANAGEMENT & CONSULTING | BABC: DIRECTOR | 2,055 | REIMBORSEMENIS | ├─ | ╁ |
| | | | | | | t |
|)) | | | | | | + |
|) | | | | | | t |
|) | | | | | | \dagger |
|) | | | | | | t |
|) | | | | | | t |
| Part V | Supplemental Information Complete this part to provide additional inform | nation for responses to questio | ns on Schedule L (see : | nstructions) | • | |
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SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN FOUNDATION FOR CHILDREN

WITH AIDS, INC.

Employer Identification number 30-0247823

| Pa | rt I Types of Property | | | | | | | |
|----------|--|--------------|-------------------------------|---|-------------------------|--------|-----|-------------|
| | | (a) | (b) | (c) | (d) | | | |
| | | Check if | Number of contributions or | Noncash contribution amounts reported on | Method of determin | ing | | |
| | | applicable | items contributed | Form 990, Part VIII, line 1g | noncash contribution ar | nounts | | |
| 1 | Art—Works of art | | | | | | | |
| 2 | Art—Historical treasures | | | | | | | |
| 3 | Art—Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household | | | | | | | |
| | goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities—Publicly traded | | | | | | | |
| 10 | Securities—Closely held stock | | | | | | | |
| 11 | Securities—Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | SecuritiesMiscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution—Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution—Other | | | | | | | |
| 15 | Real estate—Residential | | | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate—Other | | | | | | | |
| 18 | Collectibles | X | 4 | 424,353 | FMV | | | |
| 19 20 | Food inventory Drugs and medical supplies | X | 11 | 4,851,922 | FMV/RED BOOK | | | |
| 20 21 | Taxidermy | Α | <u> </u> | 4,031,922 | FMV/RED BOOK | | | |
| 22 | Historical artifacts | _ | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | - | | |
| 25 | Other ► (| | | | | | | |
| 26 | Other ► (| | | | | | | |
| 27 | Other ► (| | | | | | | |
| 28 | Other ► (| | | | | | | |
| 29 | Number of Forms 8283 received by the | ne organiza | ation during the tax year for | or contributions for | | | | |
| | which the organization completed For | m 8283, P | art IV, Donee Acknowled | gement | 29 | | | |
| | | | | • | | | Yes | No |
| 30a | During the year, did the organization r | eceive by | contribution any property | reported in Part I, lines 1-2 | 8 that | | | |
| | it must hold for at least three years from | m the date | e of the initial contribution | , and which is not required t | o be | | - | É |
| | used for exempt purposes for the enti- | re holding | penod? | | | 30a | | X |
| b | If "Yes," describe the arrangement in | Part II | | | | | | į |
| 31 | Does the organization have a gift acce | eptance po | licy that requires the revi | ew of any non-standard | | | I | į |
| | contributions? | | | | | 31 | Х | <u> </u> |
| 32a | Does the organization hire or use third | d parties or | related organizations to | solicit, process, or sell nonc | ash | | | |
| | contributions? | | | | | 32a | | X |
| | If "Yes," describe in Part II | | | | | | I | |
| 33 | If the organization did not report an an | nount in co | olumn (c) for a type of pro | perty for which column (a) i | s checked, | | I | |
| | describe in Part II | | | | | | | <u>:</u> |

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.

2010 Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service
Name of the organization

AMERICAN FOUNDATION FOR CHILDREN WITH AIDS, INC.

Employer identification number 30-0247823

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

TO HELP HIV+/AIDS CHILDREN AND THEIR GUARDIANS IN SUB-SAHARAN

AFRICA WHO HAVE NO OTHER ACCESS TO AID. AFCA PROVIDES CRITICAL AIDS AND

RELATED MEDICATIONS, MEDICAL EQUIPMENT AND SUPPLIES, NUTRITIONAL

SUPPLEMENTS, AND EMERGENCY SUPPLIES THAT ARE REQUESTED BY THE INSTITUTIONS

IN ITS TARGETED AREAS. CURRENTLY, AFCA IS WORKING IN THE DEMOCRATIC

REPUBLIC OF CONGO, KENYA, UGANDA AND ZIMBABWE.

FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED

THE ORGANIZATION HIRED ASHAR MANAGEMENT TO PERFORM THE FUNCTIONS OF THE EXECUTIVE DIRECTOR

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A DRAFT OF THE 990 IS PROVIDED TO EACH BOARD MEMBER FOR REVIEW BEFORE IT IS
FILED

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

AT THE ANNUAL MEETING ALL POLICIES ARE DISCUSSED AND REVIEWED AND UPDATED

AS DEEMED NECESSARY

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE BOARD DEVELOPED A SUB-COMMITTEE TO REVIEW THE COMPENSATION POLICY

ANNUALLY

FORM 990, PART VI, LINE 17 - OTHER STATES WHERE COPY OF RETURN IS FILED

Employer identification number 30-0247823

KENTUCKY, LOUISIANA, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, MINNESOTA, MISSISSIPPI, MISSOURI, MONTANA, NEBRASKA, NEVADA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, NORTH CAROLINA, NORTH DAKOTA, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, SOUTH DAKOTA, TENNESSEE, TEXAS, UTAH, VIRGINIA, WASHINGTON, WEST VIRGINIA, WISCONSIN, WYOMING, DIST OF COLUMBIA

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE FINANCIAL STATEMENT AND IRS FORM 990 ARE ON THE ORGANIZATIONS WEBSITE.
ALL OTHER DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.