

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



_{-om} 990

Return of Organization Exempt From Income Tax

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

2010

Open to Public Inspection

Department of the Treasury

The organization may have to use a copy of this return to satisfy state res

Inten	nal Rever	nue Service	The organization may have to use a copy of this return	to satisty stat	e reporting requirements	· Inspection
AI	or the	2010 calen	dar year, or tax year beginning	and ending		
B	Check if	C Name	of organization		D Employer identifi	cation number
-	pplicable		AMERICA ASSOCIATION FOR AUTISTIC	~	D Employer Identil	Caudii IIdiiibei
_	Addre			-		
느	chang □Name		INING AND RESEARCH		┥	
L	ichang	Doing	Business As		43-1	280559
	Initial return	Numbe	er and street (or P.O. box if mail is not delivered to street address)	Room/su	te E Telephone numbe	r
	Termir ated	107	77 BARKLEY	220 0	•	649-8021
F	Amend	44.4	town, state or country, and ZIP + 4	,==-	G Gross receipts \$	103,104.
\vdash						
_	tion pendir	~ LOVE			H(a) Is this a group re	
	·		and address of principal officer:HARRY MCLEAR		for affiliates?	Yes X No
		SAME	AS C ABOVE		H(b) Are all affiliates inc	cluded?YesNo
1 1	Гах-ехе	empt status:	X 501(c)(3) 501(c) () ((Insert no.) 4947	(a)(1) or 5	27 If "No," attach a	list. (see instructions)
J	Nebsit	e: MAA	TRHORNRANCH.COM		H(c) Group exemption	n number 🕨
			X Corporation	ı Ve		M State of legal domicile: KS
	art I	Summar		12.10	ar or formation. 1705 1	VI Ciate of legal dofficie. 202
<u>ٺ</u>				2 DDOWTE	אר מונג מונג	EDITORG FOR
မွ	1	-	be the organization's mission or most significant activities:	•		
ĕ		THE NE	EDS OF AUTISTIC CHILDREN AND ADD	JLTS, MA	KING THEIR L	IVES BETTER
.ಅ ಪ Activities & Governance	2	Check this b	ox 🕨 📖 if the organization discontinued its operations or	disposed of mo	ore than 25% of its net a	șsets.
Š	3	Number of v	oting members of the governing body (Part VI, line 1a)		3	6
Ğ	4	Number of in	dependent voting members of the governing body (Part VI, line	e 1b)	4	6
တ			r of individuals employed in calendar year 2010 (Part V, line 2a)	•	5	0
ŧ	1					4
≅.≅	į.		r of volunteers (estimate if necessary)		. <u>6</u>	
Ş.ĕ			ed business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.
<u>~</u>	b	Net unrelate	d business taxable income from Form 990-T, line 34	. ,	7b	0.
•	İ			L	Prior Year	Current Year
Revenue	8	Contribution	s and grants (Part VIII, line 1h)		60,352.	89,370.
₹ 5	ľ		vice revenue (Part VIII, line 2g)		0.	0.
8 8		•	ncome (Part VIII, column (A), lines 3, 4, and 7d)	[-	8,552.	13,734.
~				-	0,332.	0.
بإ	1		ie (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
<u> </u>			e · add lines 8 through 11 (must equal Part VIII, column (A), line	12)	68,904.	103,104.
	1		imilar amounts paid (Part IX, column (A), lines 1-3)	<u></u>	0.	0.
	14	Benefits paid	ito or for members (Part X) column (A), line 4)	<u>_</u>	0.	0.
ç	15	Salanes, oth	er c ompensation, employee be nefits (Part IX, column (A), lines	5-10)	0.	0.
Expenses			fundraising fees (Part IX, column (A), line 11e)		0.	0.
憂	h	Total fundra	sing expenses (Part IX Codiumn (B)) line 25)	0.		
Щ	1,7	Other even	ses (Part IX, column (A), lines 11a-11d, 11f-24f)		6,356.	33,712.
			Company of the second of the s	-		
	18	lotal expens	es. Add (ines) 3.17 (must equal Part IX, column (A), line 25)		6,356.	33,712.
	19	Revenue les	s expenses. Subtract line 18 from line 12		<u>62,548.</u>	69,392.
Net Assets or Fund Balances					Beginning of Current Year	End of Year
set	20	Total assets	(Part X, line 16)	L	1,318,818.	1,380,721.
Sep.	21	Total liabilitie	s (Part X, line 26)	Γ	0.	0.
要与	22		r fund balances. Subtract line 21 from line 20	Γ	1,318,818.	1,380,721.
P	art II	Signatu				
		J		bodulae and state	amonto, and to the best of m	w knowledge and helief it is
			, I declare that I have examined this return, including accompanying sci		•	ly Knowledge and belief, it is
true	, correc	t, and comple	e. Declaration of preparer (other than officer) is based on all information	n of which prepa	rer nas any knowledge.	
					<u> </u>	
Sig	n	Signati	re of officer	, //. L	Date /	111
Her	e	► HAR	RY MCLEAR, PRESIDENT 1/17444	HVVXY.	1/2 7/3	5/1/
		Type or	print name and title			7 -
		Print/Type nr	eparer's name Preparer's signature		Date Check	PTIN
De!	4		· · · · · · · · · · · · · · · · · · ·	יד ממג	06/17/11 self-employ	
Paid				ARR, JR		<u> </u>
	parer	Firm's name	· · · · · · · · · · · · · · · · · · ·		Firm's EIN	
Use	Only	Firm's addre	·	E 100		
_		L	KANSAS CITY, MO 64131		Phone no. (<u>816) 363-8700</u>
Ма	y the If	RS discuss t	nis return with the preparer shown above? (see instructions)			. X Yes No
		LUA	For Denominal Deducation And Nation and the concrete inst	A	·-	Form 990 (2010)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

n 990 (2010)

<u>4e</u>	Total program service expenses ► 26,764.	r 0	90 (2010)
	(Expenses \$ including grants of \$) (Revenue \$)	
4d	Other program services. (Describe in Schedule O.)		
			
			
-•	, , (T-p-1)	. / (
	(Code:) (Expenses \$ including grants of \$) (Revenue \$	1
		· · · · · · · · · · · · · · · · ·	
	/(
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	1
			. = .
	DIFFICULTIES REVEALING.		
	HELP DEVELOP THE TALENTS AND ABILITIES THE AUTISTIC P	OSSESS BUT HAV	E
	RIDING AND HIKING, THERE WILL BE VOCATIONAL TRAINING	AND TEACHING T	0
	COMFORT IN THE SERENE BEAUTY OF THE MOUNTAINS AND SUR LANDSCAPE. IN ADDITION TO HAVING OUTDOOR ACTIVITIES		
	PLACE WHERE THE AUTISTIC, THEIR FAMILIES AND THEIR CA		
	RITA MOUNTAINS JUST SOUTH OF TUCSON, ARIZONA. MAATRH	ORN RANCH WIL	BE A
-ra	THE MAIN FOCUS OF THE ORGANIZATION IS A RANCH FACILIT	· · · 	
4a	allocations to others, the total expenses, and revenue, if any, for each program service reported (Code:) (Expenses \$ 26,764 • including grants of \$) (Revenue \$	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	nt of grants and	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by	y expenses.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service if "Yes," describe these changes on Schedule O.	cesr . ∟⊥Yes	LA∟ No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting or make significant changes in how it conducts, any program service.	nas2	X No
	the prior Form 990 or 990-EZ?	Yes	X No
2	Did the organization undertake any significant program services during the year which were not listed on		
	CHALLENGES THAT THOSE WITH AUTISM FACE DAILY, WITH AN EDUCATION AND VOCATIONAL TRAINING. TO CONDUCT AND SP		OT I
	ADULTS. TO MAKE THEIR LIVES BETTER THROUGH PROGRAMS T		HE
	TO PROVIDE CARE AND SERVICES FOR THE NEEDS OF AUTISTI		
1	Bnefly describe the organization's mission:	··	يما
Pal	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		X
	1990 (2010) TRAINING AND RESEARCH	<u>4</u> 3-1280559	Page 2

Form 990 (2010) TRAINING AND RESEARCH
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		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,		ĺ	
_	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		х
С	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
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	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		х
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
_	complete Schedule G, Part III	19		_X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
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)	20b		
			990 (2010\

Form 990 (2010) TRAINING AND RESEARCH
Part IV Checklist of Required Schedules (continued)

21 Dút the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, com/min (A), line 12 If "Nes." (**e*), com/min (A), line 12 If Nes." (**e*), line 12				Yes	No
2 Did the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX, column (A), time 2 // 1"xes, "complete Schedule I, Parts I and I and former officers, directors, trustees, key employees, and highest compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. I and the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 25b Dd the organization navatary proceeds of tax-exempt bonds beyond a temporary period exception? 26c Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? december 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule Period of the organization and a seriod period unity the year? If "Yes," complete Schedule L, Part II and 10 the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II and 10 the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II and 10 the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV as a complete Schedule L, Part II II and 10 the organization provide a grant or other assistance to an officer, director, instee, or a grant aleetion committee member, or to a person related to subar an and visual Yes," complete Schedule L, Part IV II	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column (A), line 27 if "Yes," complete Schedule I, Parts I and III 2 Ind 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 I, Part III and 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 240 through 24d and complete Schedule II. If "In 0," go to time 25 b Dd the organization meets any proceeds of tax-exempt bonds beyond a temporary penod exception? c Did the organization meets any proceeds of tax-exempt bonds beyond a temporary penod exception? d Did the organization are as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization are as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization are as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization are as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization are as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization are asset as the engage of an an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule I, Part II 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 or tax year? If "Yes," complete Schedule I, Part IV b A family member of a current or former officer, director, trustee, every employee of a family member of a current or former officer, director, trustee, or key employee or a family member of a current or former o		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Dut 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. 24 Dut the organization have a tax exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No", go to line 25 25 Dut the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds outstanding at any time during the year? defease any tax exempt bonds outstanding at any time during the year? 26 Dut the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27 Dut the organization aware that it engaged in an excess benefit transaction with a dequalified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a dequalified person during the year? If yes, complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a dequalified person during the year? If yes, complete Schedule L, Part I is 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 IV is instructions for applicable filing thresholds, conditions, and exceptions? 28 Was the organization party to a business transaction with one of the following parties (see Schedule L, Part IV is a A ament of former officer, of interior, trustee, or key employee? If "Yes," complete Schedule L, Part IV is a A ament of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV is A annual year of the organization of the part I	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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 240 through 24d and complete Schedule K. If "No", go to line 25 b) Did the organization navest any proceeds of tax exempt bonds beyond a temporary penod exception? c) Did the organization navest any proceeds of tax exempt bonds beyond a temporary penod exception? c) Did the organization navest any proceeds of tax exempt bonds beyond a temporary penod exception? c) Did the organization navest any proceeds of tax exempt bonds outstanding at any time during the year? 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? 25b I is the organization aware that it engaged on an excess benefit transaction with a disqualified person of uring the year? 26c Schedule L, Part II 27b 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 IV 27c Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28d A A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nemitry of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nemitry of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nemitry of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nemitry of which a current or former officer, director, trustee, or key employee or a fairing wh			22		X
Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 5 Did the organization mantain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? C Did the organization mantain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization mantain an escrow account other than a refunding escrow at any time during the year of the organization with a disqualified person during the year? If "Yes," complete Schedule L. Part If the organization was that it engaged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction was that it engaged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction has not been reported on any of the organization in the organization is tax year? If "Yes," complete Schedule L. Part II and that the transaction provide a grant or other assistance to an officer, director, trustee, key employee, highty compensated employee, or disqualified person outstanding as of the end of the organization to tax year? If "Yes," complete Schedule L, Part IV 25 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 26 A current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV 27 A current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A current or former officer, director, frustee, or key employee? If "Yes," complet	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Dd 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 fines 24b through 24d and complete Schedule K. If "No", go to line 25 b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? c Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? c Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d					
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 b			23		X
Schedule K. If "No", go to line 25 b Dd the organization invest any proceeds of tax exempt bonds beyond a temporary penod exception? Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Dd the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 own that disqualified person in a prior year, and that the transaction has not been reported on any of the organization own that a disqualified person in a prior year, and that the transaction has not been reported on any of the organization own that disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization expenses. Complete Schedule L, Part IV Dd the organization application application of the organization selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV A same the organization application applications, and exceptions? A current of former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, if ore to report	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escroiv account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24d 25d 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 II 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 tax year? If "Yes," complete Schedule L, Part II b 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 tax year? If "Yes," complete Schedule L, Part II b 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 tax year? If "Yes," complete Schedule L, Part II b was the organization provide a grant or other assistance to an officer, director, trustee, or key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule I, Part IV and the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservati					
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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 I., Part I I I I I I I I I I I I I I I I I I I			24a		X
any tax-exempt bonds? d Ddt the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 I, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b 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 27d 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 28d Was the organization provide a grant or other assistance to an 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 IV 27d Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28d Na the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A X 28d	b		24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 pror Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II 25b 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 27	С				
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 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 series that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II and 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 acontinuous, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II and trustructions for applicable filing thresholds, conditions, and exceptions? a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and entire to the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Part II and the organization in the organization of the organiz		• • • • • • • • • • • • • • • • • • • •	24c		
disqualified person during the year? If "Yes," complete Schedule L, Part I 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 pror Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 25 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 Was a loan to or by a current or former officer, director, trustee, key employee, substantial continuous, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV 27 If was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 29 In a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 In the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Dut the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Dut the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II 30 Dut the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Dut the organization inclined to any tax-exempt or taxable entity? If "Yes," complete Schedule N, Part II 32 Dut the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.37 If "Yes," complete Schedule R, Part II 33 Dut the organization receive any payment from or engage in any transaction with a controlled entity			24d		
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-E27 if "Yes," complete Schedule L, Part II 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 28	25a				l
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // "Yes," complete Schedule L, Part // 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? // "Yes," complete Schedule L, Part // 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? // "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV instructions or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV instructions? // "Yes," complete Schedule R, Part I instructions on the organization related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part I, III, IV, and V, Ime 1 instructions. In the organization controlled entity within the meaning of section 512(b)(13)? "" "Yes," complete Schedule R, Part V, Ime 2 instructions in Schedule R,		disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Schedule L, Part I 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	b				
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 28 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28b X A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 29 X 20b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X 20b Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 20b Did the organization injuridate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 3 X 20b Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.37 If "Yes," complete Schedule R, Part I 3 34 X 34 Was the organization or on 100% of an entity disregarded as separate from the organization under Regulations as section 501(c)(3)? If "Yes," complete Schedule R, Part V, Ine 2 3 3 3 X 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26			25b		X
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X C 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 30 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I 31 Say Taylor (1) "Yes," complete Schedule R, Part I, III II, IV, and V, III 1 32 If yes, "complete Schedule R, Part II, III, IV, and V, III 1 33 If any related organization a controlled entity within the meaning of section 512(b)(13)? 34 If yes, "complete Schedule R, Part V, III 1 35 Section 501(c)(3) organizations. Did the organization make any tran	26				l
contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes,* complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes,* complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 X 30 Did the organization biquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 31 Yes, "complete Schedule R, Part I, III, IV, and V, line 1 32 X 3		person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 27c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29c X 30c Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30c Did the organization liquidate, terminate, or dissolve and cease operations? 31f "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31d 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 33d X 34 Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? a Did the organization acontrolled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35d Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 35d If "Yes," complete Schedule R, Part V, line 2 36d X 37d Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Fo	27				
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 If "Yes," complete Schedule M 31 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 If "Yes," complete Schedule R, Part II 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, Ime 1 34 Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? a Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Ime 2 35 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, Ime 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "					
Instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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 28b X 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 32 X 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of 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 30 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, line 2 31 Did the organization conduct more than 5% of its activities		· · · · · · · · · · · · · · · · · · ·	27_		X_
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 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 iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 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 31 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 32 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 35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," 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	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		İ	ŀ
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 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 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part S, II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are requ					l
c 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 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 If the organization liquidate, terminate, or dissolve and cease operations? 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 31 Was the organization related to any tax-exempt or taxable entity? 32 If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 33 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 33 If "Yes," complete Schedule R, Part V, line 2 34 A X 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 If "Yes," complete Schedule R, Part V, line 2 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 39 Note. All Form 990 filers are required to complete Schedule O	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 But the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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.			28b		X
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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	C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30		·	28c		
contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 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 Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	29		29		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 36 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	30	•			l
If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Say related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 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			30		X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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, IV, and V, line 1 34 Section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 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 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	31				
Schedule N, Part II 32 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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O			31		X
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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			32		X
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	33				
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			33	<u> </u>	X.
Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	34	· · · · · · · · · · · · · · · · · · ·			
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X		·			
section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			35		X
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 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	а				
If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X					
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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36		ŀ		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			36		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 38 X	37	· · · · · · · · · · · · · · · · · · ·			
Note. All Form 990 filers are required to complete Schedule O			37	 	X
	38	•			
		Note. All Form 990 filers are required to complete Schedule O			<u> </u>

43-1280559 Page 5

a Enter the number reported in Box 3 of Form 1098. Enter 0- if not applicable b Enter the number of Forms W2G included in line 1s. Enter 0- if not applicable c Dot the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with making with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with making with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withing or prize wemens? 2a Enter the number of employees reported on Form W3, Transmitted of Wage and Tax Statements, filed for the calendar year anding with or within the year covered by this return. Note, if the sum of lines 1s and 2s greater than 505, you may be required to e-file, (see instructions) 3b Dd the organization have unrelated businesses gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," either the name of the foreign country. 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization and party to a prohibited tax shelter furnasction at any time during the tax year? 5c Was the organization and party to a prohibited tax shelter transaction? 5c Was the organization and party to a prohibited tax shelter transaction? 5c Was the organization and party to a prohibited tax shelter transaction? 6c Was the organization or tax deductible? 6d Was the organization and party to a prohibited tax shelter transaction? 6d Was the organization in the was the organization file Form 8986-17 6d Death the organization in entire that were not tax deductible? 6d If Yes, "for the organization in entire that were not tax deductible? 6d If Yes, "for the organization in entire that were not tax deduc		Check if Schedule O contains a response to any question in this Part V					
tale Enter the number of forms WSQ and Ledder in the 1st. Enter of it not applicable be Enter the number of forms WSQ anduded in the 1st. Enter of it not applicable be Enter the number of forms WSQ anduded in the 1st. Enter of it not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gaming) with more organization with some organization of the complex of the co					•	Yes	No
Description of the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming gambling) winnings to prize winners. 2	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, lead for the calendar year ending with or within the year covered by this return 1b if at least one is reported on the 2d, did the organization file all required feeral employment tax returns? 1c	ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements. 2a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
filled for the calendar year ending with or within the year covered by this return. Secondary		(gambling) winnings to prize winners?			1c		
b If at least one is reported on time 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file, (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a form 990-T for this year? If "No," provide an explanation in Schedule O 3a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," there the name of the foreign country (such as a bank account, securities account, or other financial accounts. 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited as shelter transaction? 5c If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If Yes," did the organization receive apparent in excess of \$5 made party as a contribution and party for goods and services provided to the payor? 7d If Yes," did the organization notify the donor of the value of the goods or services provided? 7d If Yes," did the organization on ority the donor of the value of the goods or services provided? 7d If Yes," did the organization ority the donor of the value of the goods or services provided? 8d If Yes," directate the number of Forms \$222 filed during the year 9d If Yes," directate the number of Forms \$222 filed during the year 1 If Yes," directate the party of the organization or servic	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3 Did the organization have unrielated business gross income of \$1,000 or more during the year? 4 At any time during the calendary 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, early organization country (such as a bank account, er other financial account)? 5 If "Yes," enter the name of the foreign country; \(\) See instructions for filing requirements for Foreign TDF 90.22.1, Report of Foreign Bank and Financial accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that the end tax deductible? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization inorbity the donor of the value of the goods or services provided? 7 Did the organization network any contribution of the value of the goods or services provided? 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization or seewed a contribution of carp, boats, any permiums on a personal benefit contract? 9 If the organization received a contribution of carp, boats, any permiums on a personal benefit contract? 9 If the organization received a contribution of carp, boats, any permiums on a personal benefit contract? 9 If the organization received a contribution of carp, boats, any permiums on a personal benefit contract? 9 If the organization received a contribution of carp, boats any permiums on a personal benefit			2a	0			
Sab If Yes, has it filed a Form 990-T for this year? If No. provide an explanation in Schedule O Sab	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b		
b If "Yes," has it flied a Form 990-T for this year? If "No., provide an explanation in Schedule O A At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account? If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Form See 50:22.1, Report of Foreign Bank and Financial Accounts. See instructions for Financial Accounts. See instructions for filing from Financial Accounts. See instructions for Financial Accounts. See instructions for Financial Accounts. See instructions for Financial Accounts. See instructions for Financial Accounts. See instructions for Financial Accounts. See instructions for Financial Accounts. See instructions for Financial Accounts. See instruction		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 8 Was the organization aprily to a prohibited tax shelter transaction at any time during the tax year? 5 Dea the organization have annual gross receipts that are normally greater than \$100.000, and did the organization should be foreign any contributions that were not tax deductible? 8 If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 9 Deas the organization have annual gross receipts that are normally greater than \$100.000, and did the organization should be with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 If "Yes," did the organization neture with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 10 If the organization releve a payment in excess of \$75 made parity sa contribution and parity for goods and services provided to the payor? 10 If "Yes," did the organization notify the donor of the value of the goods or services provided? 11 If "Yes," did the organization notify the donor of the value of the goods or services provided? 12 If "Yes," inclicate the number of Forms 8282 filed during the year 13 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 14 If the organization received a contribution of qualified intellectual property, did the organization file or makes and a contribution of qualified intellectual property, did the organization file or Form 1098-C? 15 Sponsoring organizations maintaining donor advised funds and section 598(a)3 sepporting organization file organizations.	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
If "Yes," enter the name of the foreign country: ▶ If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Dd any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction? 6b X X 5c If "Yes," to line 5a or 5b, did the organization file Form 886-17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X 6b If "Yes," did the organization include with every solicitation are express statement that such contributions or grifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 8c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6c If "Yes," indicate the number of Forms 8282 filed during the year. 9c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d If the organization received a contribution of cars, boats, anjanes, or other wholes, did the organization file Form 8893 as required? 8 Sponsoring organizations maintaining donor advised funds and section 599(8)(3) supporting organizations. Or a donor advised funds and section 599(8)(3) supporting organizations. Or a donor advised funds and section 599(8)(3) supporting organizations. Or the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 10 De the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 11a Gross incomes from them bear or shareholders 15a Costion 801(c)(12) organizations. Enter: 15a Cross	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
b F'Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Uha any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Uha any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Uha any taxable party notify the organization file Form 8888-7? 5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible? 5 Uhard the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible? 6 Uhard the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7 Uhard the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 8 Uhard the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 Uhard the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 Uhard the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 Uhard the organization in the demonstration that the payor of the payor and the payor of the form 8282? 9 Uhard the organization of the Form 8282 filed during the year 9 Uhard the organization maintaining demonstration that any time during the year? 9 Uhard the organizations maintaining demonstration that any time during the year? 9 Uhard the organization makes any taxable defatebutions unde	4a		autho	nty over, a			
See instructions for filing requirements for Form TD F 9022.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a parry to a prohibited tax shelter transaction at any time during the tax year? 5b Dd 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? 5b Desire for organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(b). a Did the organization in that may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required? If If the organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required? The organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required? The organization make any taxable distributions under section 4968? Sponsoring organizations maintaining donor advised funds and section 501(s)(3) supporting organization file form 8899 as required? Section 501(c)(17) organizations. Enter: a Instation fees and capital contributions included on Part VIII, line 12 Gross inco		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		Х
Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line Sa or 5b, did the organization file Form 8886-7? Boos the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 if it he organization is maintaining donor advised funds. Soponsoring organizations maintaining donor advised funds. Did the organization smaintaining donor advised funds. Did the organization shall an annual selection 109(8)(8) supporting organizations. Did the signalizations. Did the sign	ь	- · · · · · · · · · · · · · · · · · · ·					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 a or 5b, did the organization file Form 8886-T? 8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization are that may receive deductible contributions under section 170(c). 8 Diff "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Diff the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Diff the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Diff the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 10 Spensoring organizations will be supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 10 Did the organization make any taxable distributions under section 4966? 11 Section 501(c)(12) organizations. Enter: 12 In Intellect the summary of the summar			Accou	nts.			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 a or 5b, did the organization file Form 8886-T? 8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization are that may receive deductible contributions under section 170(c). 8 Diff "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Diff the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Diff the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Diff the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 10 Spensoring organizations will be supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 10 Did the organization make any taxable distributions under section 4966? 11 Section 501(c)(12) organizations. Enter: 12 In Intellect the summary of the summar	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization nective a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 If "Yes," indicate the number of Forms 8282 filed during the year 2 Did the organization organization sell payment for indirectly, to pay preniums on a personal benefit contract? 3 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 If the organization received a contribution of qualified intellectual property, did the organizations. Did the supporting organization, or a donor advised funds and section 50(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 50(a)(3) supporting organizations. Did the supporting organization make a distribution or advised funds. 10 Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 11 Intuition fees and capital contributions included on Part VIII, line 12 12 Gross receipts, included on Form 990, Part VIII, line 12 13 Section 4847(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 14 Section 4847(a)(1) non-exempt charitable trusts, is the organization in line of Form 1041? 15 Section 601(c)(2) qualified nonprofit health insurance	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction	,	5b		
any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization set was a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If Was a file organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organizations. Did the supporting organization received a contribution of care, boats, airplanes, or other vehicles, did the organization file a form 1098-C? Spensoring organizations maintaining dener advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining dener advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to adonor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Institation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Brown or ecceived from them.) Section 501(c)(22) qualified nonprofit health insurrance issuers. Is the organization in members or shareholders If "Yes," enter the amount of	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization netify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization ceneve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit			
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organization maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the unit of the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received on Form 990, Part VIII, line 12 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(2) organizations. Enter: a Is the organi		any contributions that were not tax deductible?			6a		Х
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? bit "ves," dot the organization or the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization notify the donor of the value of the goods or services provided? To b if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To bit the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To bit the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To bit the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To bit the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? To be sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Gross income from members or shareholders Gross income from other sources (bo not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 501(c)(12) organizations. Enter: I section 501(c)(2) qualified nonprofit health insurance issuers. 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 t		were not tax deductible?			6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7	7	Organizations that may receive deductible contributions under section 170(c).					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices į	provided to the payor?	7a		X
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations make a distribution to a donor, donor advisor, or related person? Did the organization make any taxable distributions under section 4966? Bection 501(c)(7) organizations. Enter: initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions or additional information the organization must report on Schedule O. b. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13a 13b 13c 14a X b If "Yes," has it filed a Form 720 to report	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7t Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7t If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7th If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7th If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 8 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization section 501(c)(1) organizations. Enter: a Intation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(29) qualified nonprofit health insurance i	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplaines, or other vehicles, did the organization file a Form 1098-C7 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a 14b 15d 17b 17c 17c 17c 17c 17c 17c 17c		to file Form 8282?			7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make a distributions under section 49667. b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a	d	If "Yes," indicate the number of Forms 8282 filed during the year	7 <u>d</u>				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a 5 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments? If "No," provide an explanation in Schedule O. 14b 15 Tyes, "has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?		7f		X
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? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 88	399 as required?	7g		ļ
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9	h				7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Intitation fees and capital contributions included on Part VIII, line 12	8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	id the s	supporting			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 14a Note. See the instructions for additional information the organization must report on Schedule O. 13b 13c 14a X 14b 15 15 15 15 15 15 15 1	9	Sponsoring organizations maintaining donor advised funds.					
Initiation fees and capital contributions included on Part VIII, line 12	а	Did the organization make any taxable distributions under section 4966?				<u> </u>	ļ
a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	10	Section 501(c)(7) organizations. Enter:		ı			
Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	а	•	10a		}		
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	• • •	10b	<u> </u>	{		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	11	• • • •	ı	1			
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	а		11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	·					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		· · ·		<u></u>			l
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b				? I	12a	}	-
a 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		12b	<u> </u>		1	1
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans					<u> </u>	-	-
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	а		•••	• -	13a	 	
organization is licensed to issue qualified health plans	_	•					
c Enter the amount of reserves on hand	b		1	ı			
14a Did the organization receive any payments for indoor tanning services during the tax year?					-		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			13c	L	 		17
						-	A
	<u>b</u>	Tes, has it filed a Form 720 to report these payments? If TNO, Provide an explanation in Schedul	u U	······································		gan	(2010)

Form 990 (2010)

TRAINING AND RESEARCH

43-1280559

Page 6

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent 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		<u> </u>
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		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>X</u> _
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
h	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	75		
0	by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	-12	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	<u> </u>		
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	train Dr. Circles (Time desiral programme Programme Programme by the Internal Programme Security		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
	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	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		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?	}		
а	The organization's CEO, Executive Director, or top management official	15a		X
ь	Other officers or key employees of the organization	15b		<u>X</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	_	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►KS			
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.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ınd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the person who possesses the books and records of the person of the person who possesses the books and person of the p	ation:	-	
	HARRY MCLEAR - 913-649-8021			
	10777 BARKLEY, SUITE 220C, OVERLAND PARK, KS 66211			

Form 990 (2010) TRAINING AND RESEARCH

43-1280559

Page 7

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

- 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)	(B)				>)	_	ed any current officer, c	(E)	(F)	
Name and Title	Average	<u>ا</u> را	Position (check all that apply)				 Reportable	Reportable	Estimated	
	hours per week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee		l	Highest compensated de employee	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	
HARRY MCLEAR							·			
PRESIDENT/TREASURER/DIR.	35.00	X		X			 0.	0.	0.	
CHRISSA HOFFMEIER										
SECRETARY/DIRECTOR	5.00	X		X			0.	0.	0.	
MICHAEL CILLESSEN										
DIRECTOR	5.00	X					0.	0.	0.	
KELLY MCLEAR HAVER										
DIRECTOR	5.00	X					0.	0.	0.	
JUDITH VOGELSANG										
DIRECTOR	5.00	X			L_		0.	0.	0.	
CURTIS TANTILLO										
DIRECTOR	5.00	X		L			 0.	0.	0.	
					-					
······································	 					-				
		<u> </u>	-			_				
						_				
	-									
	-	\vdash								
		<u> </u>		_						

Form 9	MIDAMERI 90 (2010) TRAINING					N J	FOI	Κ	AUTISTIC	43-1	280	559	P	age 8
Part ·	VII Section A. Officers, Directors, Tru	ustees, Key Eı			s, a		High	eșt						
	(A) Name and title	(B) Average hours per week	(c		Pos	-	app	oly)	(D) Reportable compensation	(E) Reportable compensatio	on	Est am	(F) imate ount	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-Mi	ıs	comp fro orga	m th nızat relat	e ion ed
						-								
														
1b S	sub-total								0.		0.			0.
<u>d T</u>	otal from continuation sheets to Part V otal (add lines 1b and 1c)						>		0.		0.			0.
	otal number of individuals (including but rompensation from the organization	not limited to th	nose	liste	ed al	bove	e) wl	no re	eceived more than \$100),000 in reportab	le ——	١,	Yes	No
	old the organization list any former officer, ne 1a? If "Yes," complete Schedule J for s			, ke	y em	olqr	уөө,	or h	nighest compensated ei	mployee on		3	163	X
а	or any individual listed on line 1a, is the si nd related organizations greater than \$15	0,000? If "Yes,	• co	mpl	ete S	Sche	edul	e <i>J f</i>	her compensation from for such individual	_		4		х
	old any person listed on line 1a receive or a endered to the organization? If "Yes," com on B. Independent Contractors					-		elat	ed organization or indiv	idual for services	3	5		х
1 (Complete this table for your five highest cone organization. NONE	empensated in	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of cor	npens	ation fro	om	
	(A) Name and business							(B) Description of s	services	С	(C) Compensation			
								<u> </u>				-		
													-	

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

\$100,000 in compensation from the organization

032009

Page 9

Form **990** (2010)

Part VIII Statement of Revenue (D) Revenue excluded from (A) (C) (B) Total revenue Related or Unrelated exempt function tax under sections 512, 513, or 514 business revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 89,370. similar amounts not included above Noncash contributions included in lines 1a-1f \$ 89,370 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 13,734. 13,734. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 Other **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses . . c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a b d All other revenue e Total. Add lines 11a-11d 103,104. 13,734. Total revenue. See instructions.

43-1280559 Page 10

Form 990 (2010) TRAINING AND RESEARCH
Part·IX Statement of Functional Expenses

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

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to governments and				
2	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in				
2	the U.S. See Part IV, line 22				
•	· · · · · · · · · · · · · · · · · · ·				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
	· · · · · F				
4 5	Benefits paid to or for members				
9	Compensation of current officers, directors,				
	trustees, and key employees Compensation not included above, to disqualified			·- · · · · · · · · · · · · · · · · · ·	
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		· · · · · · · · · · · · · · · · · · ·		
7					
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				<u> </u>
11	Fees for services (non-employees):				
	Management		- · · · · · · · · · · · · · · · · ·		
	Legal	505.		505.	
	Lobbying			303.	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_	- T	21,152.	20,929.	223.	
g 12	Advertising and promotion	21,132.	20,525.	225.	
13	Office expenses	1,558.	1,402.	156.	
14	Information technology	1,3301	1,402.	150.	
15	Royalties			-	
16	Occupancy	4,925.	4,433.	492.	
17	Travel	2/3231	1,1001		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	REAL ESTATE TAXES	5,452.		5,452.	
ь	VT. C. C. T. T. T. T. T. C. T. C.	100.		100.	· · · · · · · · · · · · · · · · · · ·
С	ANNUAL REPORT FEE	20.		20.	
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	33,712.	26,764.	6,948.	0.
26	Joint costs. Check here ▶ ☐ if following SOP	-			
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Form 990 (2010)

TRAINING AND RESEARCH

43-1280559 Page 11

Pa	rt·X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	236.	1	1,494.
	2	Savings and temporary cash investments	1,079,982.	2	1,142,477.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
	-	of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Assets		employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net .		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	· • • • • • • • • • • • • • • • • • • •			
		basis. Complete Part VI of Schedule D 10a 236,750			026 750
	l	Less: accumulated depreciation 10b	236,750.		236,750.
	11	Investments · publicly traded securities	1 050	11	
	12	Investments - other securities. See Part IV, line 11	1,850.	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets Other assets See Part IV line 11		14	
	15 16	Other assets. See Part IV, line 11 Total assets, Add lines 1 through 15 (must equal line 34)	1,318,818.	15 16	1,380,721.
	17	Accounts payable and accrued expenses	1,310,010.	17	1,300,721.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
abil	-	highest compensated employees, and disqualified persons. Complete Part II			
ت	1	of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117, check here X and complete			
es		lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	1,318,818.	27	1,380,721.
Bal	28	Temporanly restricted net assets		28	
5	29	Permanently restricted net assets		29	
Ĭ.		Organizations that do not follow SFAS 117, check here and			
ğ		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Asi	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	1 210 010	32	1 200 501
_	33	Total net assets or fund balances	1,318,818.	33	1,380,721.
	34	Total liabilities and net assets/fund balances	1,318,818.	34	1,380,721.

Form **990** (2010)

Form	1990 (2010) TRAINING AND RESEARCH	43-128	30559	Page	e 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		•	[X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	103	3,10	<u>)4.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	33	3,71	<u>L2.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	69	39	<u>€2.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,318	3,81	<u> 18.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<7	7,48	<u> </u>
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	1,380	72	<u>21.</u>
Pa	rt XIII Financial Statements and Reporting			_	
	Check if Schedule O contains a response to any question in this Part XII			[<u> </u>
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	No
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		i	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	O .	2a		X
-u	Were the organization's financial statements audited by an independent accountant?	•	2b		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.		i	<u></u>
_	review, or compilation of its financial statements and selection of an independent accountant?	,	2c	1	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue				
	separate basis, consolidated basis, or both:			ļ	
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	nale Audit			
	Act and OMB Circular A-133?		3a	- 1	X
h	If "Yes " did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			

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

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Open to

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

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

MIDAMERICA ASSOCIATION FOR AUTISTIC TRAINING AND RESEARCH

Employer identification number 43-1280559

Parl	: 1	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this part	t.) See ins	tructions.						
The or	gani	zation is not a	private foundation	because it is: (For lines	1 through 1	11, check	only one b	ox.)							
1 [s, or association of chur	-		-).						
2				0(b)(1)(A)(ii). (Attach Sc											
3 [Ī.			tal service organization		in section	170/h)/1)/	ΔViii)							
ΔĪ	Ħ			operated in conjunction					/h\/1\/A\/ii	ii) Enter th	ne hosoital	's nam	ne .		
-		city, and state	-	sporatod in conjunction	***************************************	pilai dodoi		00011 170	(-)(-)(\-)(ii). Critor ti	io noopitai	011411	,		
<u>.</u> [\neg	•		benefit of a college or u	niverenty ov	wood or or	orated by	2 201050	montalun	t decembe	d in				
5 L					iliversity ov	wiled of of	berated by	a governi	nentai uni	i describe	a in				
٠. ٦	_		(b)(1)(A)(iv). (Comple	•											
6 F	=		-	ent or governmental unr			, ,,								
7 L	X.J			eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	ublic desc	rıbed ı	n		
_	_	section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)													
8 L	_	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)									
9 L		An organizatı	on that normally rec	eives: (1) more than 33 ⁻	1/3% of its	support f	rom contri	butions, n	nembershi	p fees, and	d gross red	eipts	from		
		activities relat	ted to its exempt fur	nctions - subject to certa	aın exceptio	ons, and (2	2) no more	than 33 1	1/3% of its	support f	rom gross	ınvest	ment		
		income and u	inrelated business ta	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızation a	fter June 3	0, 197	′ 5.		
		See section	509(a)(2). (Complete	Part III)											
10 [An organizati	on organized and op	perated exclusively to te	st for publi	c safety. S	See sectio	n 509(a)(4	1).						
11 [An organizati	on organized and op	erated exclusively for th	ne benefit d	of, to perfo	orm the fur	nctions of,	or to carr	y out the p	ourposes o	f one	or		
		more publicly	supported organiza	itions described in secti	on 509(a)(1	l) or sectio	on 509(a)(2	2). See se e	ction 509(a)(3). Che	ck the box	that			
		describes the	type of supporting	organization and compl	ete lines 1	1e through	11h.								
		a Type I	ь <u></u>	Type II d	с 🔲 Тур	e III - Fund	tionally int	egrated		d□	Type III - C	Other			
e [By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	ersons oth	er tha	n		
		foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	tions des	cribed in s	ection 509	9(a)(1) or s	ection 509	(a)(2)			
f		If the organization	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III						
		_	rganization, check th			•		, ,							
g			<u> </u>	rganization accepted ar	nv aift or co	ontribution	from anv	of the foll	owina per	sons?					
3		-		rectly controls, either al			_		• •			Yes	No		
		••	•	upported organization?			, , , , , , , , , , , , , , , , , , , ,		(/ (,,	11g(i)				
		-		n described in (i) above?		•	• •			• •	11g(ii)				
		• •	•	person described in (i) of		97	•				11g(iii)				
h			· ·	about the supported or			•	•		•	(rig(m)				
•••		1 TOVIGO TITO I	onoming information	about the supported of	gamzation	(3).									
				(iii) Type of	riu) le the e	rganization	(v) Did voi	u notify the	(vi) Is	the			.		
(i) N		of supported	(ii) EIN	organization					Loroanizati	on in col. l	(vii) Am)T		
	orga	nization		(described on lines 1-9	in col. (i) listed in your governing document?				(i) organiz U.S	ea in the	Sup	port			
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No					
		 		(000 11101120110110))	103		103	110	103						
			1												
										+ +					
					İ				ļ						
								1							
									 	 					
				-					 						
T-4-1					1	l	I		l	1 1					

Schedule A (Form 990 or 990-EZ) 2010 TRAINING AND RESEARCH

43-1280559 Page 2 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 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 85,967. 74,089 96,842 60,352 89,370. 406,620. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 74,089. 96,842. 60,352. 89,370. 4 Total. Add lines 1 through 3 85,967. 406,620. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 406,620. 6 Public support. Subtract line 5 from line Section B. Total Support (c) 2008 (e) 2010 Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (d) 2009 (f) Total 7 Amounts from line 4 85,967 74,089 96,842 60,352 89,370 406,620. 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 36,156. 17,190 8,552 13,734. 110,724. 35,092. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 517,344. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 78.60 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 79.73 15 Public support percentage from 2009 Schedule A, Part II, line 14 15 16a 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 box and ►X stop here. The organization qualifies as a publicly supported organization b 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 17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 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

Schedule A (Form 990 or 990-EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section A. Public Support	ow, piease com	piata Fait II.)				
Calendar year (or fiscal year beginning in)	(a) 2006	(ь) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and	<u>,u, 2000</u>	(5) 2001	(5) 2000	(4) 2003	10,2010	
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 bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities 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						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support			T	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Calendar year (or fiscal year beginning in) 🕨 📙	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties						
and income from similar sources				-		
b Unrelated business taxable income (less section 511 taxes) from businesses						
acquired after June 30, 1975						
c 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 first five years.	the organization'	e first second the	rd fourth or fifth t	av vear as a section	L 501(c)(3) organi	l
check this box and stop here	ne organization	a mai, second, inii	a, iourui, or mai t	an yaar as a sectio	on our (c)(o) organiz	.a.ioii,
Section C. Computation of Public	Support Pe	rcentage			· · · · · · · · · · · · · · · · · · ·	
15 Public support percentage for 2010 (lir			column (f))		15	%
16 Public support percentage from 2009	• •	•	· · · · · · · · · · · · · · · · · · ·		16	%
Section D. Computation of Inves						
17 Investment income percentage for 201	0 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2		•			18	%
19a 33 1/3% support tests - 2010. If the	organization did i	not check the box			33 1/3%, and line	17 is not
more than 33 1/3%, check this box an	d stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2009. If the c	-					
line 18 is not more than 33 1/3%, chec					-	. ▶∐
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check to	his box and see in	structions	. •

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.

Open to Public

OMB No 1545-0047

Inspection

MIDAMERICA ASSOCIATION FOR AUTISTIC Name of the organization TRAINING AND RESEARCH

Employer identification number 43-1280559

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I 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) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 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 tax vear > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No 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

		G AND RESE	ARCH			43-	<u> 1280559</u>	Page 2
Par	t III Organizations Maintaining C	collections of A	rt, Historical T	reasures, c	or Other	Similar As	sets (continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following tha	t are a sign	ificant use of	its collection i	items
	(check all that apply):							
а	Public exhibition	d	I Loan or ex	change progra	ams			
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they further	the organization	on's exemp	t purpose in l	Part XIV.	
5	During the year, did the organization solicit of	•	-	_	-			
	to be sold to raise funds rather than to be ma						Yes	☐ No
Par	t IV Escrow and Custodial Arran				'Yes" to Fo	rm 990. Part		
·	reported an amount on Form 990, Pa		J			,	,	
1a	Is the organization an agent, trustee, custod	an or other intermed	tiary for contribution	ns or other as	sets not inc	cluded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV			•••				
-	vo, explain the arrangement in various	and complete the re	oming table.				Amount	
С	Beginning balance					1c	Amount	
	Additions during the year	•	• • • •	••• •		1d		
•	Distributions during the year		•			1e		
f	Cadras balanca	•		•		1f		
-	Did the organization include an amount on F	orm 990 Part V line	212	•	•		Yes	No
	If "Yes," explain the arrangement in Part XIV.		211		• • • • • • • • • • • • • • • • • • • •		res	NO
Par			swered "Ves" to F	orm 990 Part	IV line 10			
		(a) Current year	(b) Pnor year	(c) Two year		Three years ba	nck (e) Four y	oare back
4.	Reginning of year halance	(a) Culterit year	(b) Filor year	(C) IWU year	S Dack (Q)	Timee years Do	ick (e) roui y	Cais Dack
1a	Beginning of year balance			 				
b	Contributions							
C	Net investment earnings, gains, and losses							
d	Grants or scholarships		 · - ·					
е	Other expenditures for facilities			i				
	and programs			1				
1	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year	r end balance held a						
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С		%						
За	Are there endowment funds not in the posse	ession of the organization	ation that are held	and administe	red for the	organization		
	by:						i i	es No
	(i) unrelated organizations	•	•		••		3a(i)	
	(ii) related organizations	•	•				3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	·					_3b	
4	Describe in Part XIV the intended uses of the							
Par	t VI Land, Buildings, and Equipm							
	Description of investment	(a) Cost or o		st or other		ımulated	(d) Book	value
	· ····································	basis (investr		(other)	aepre	ciation	226	
1a	Land	236,	750.				236	<u>,750.</u>
b	Buildings				· · · ·			
С	Leasehold improvements	.						
	Equipment							
	Other							
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line	10(c))		.	236	<u>,750.</u>

Schedule D (Form 990) 2010 TRAINING AN	ND RESEARCH		43	-1280559	Page 3
Part VII Investments - Other Securities. Se	ee Form 990, Part X, line	12.			
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valua ost or end-of-year mark		
	 		ost or end-or-year man	Net value	
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(1)			-		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			_	· · · · ·	
Part VIII Investments - Program Related.	See Form 990. Part X. line	13		· ·,	
			(c) Method of valua	tion:	
(a) Description of investment type	(b) Book value	Co	ost or end-of-year mark		
(1)			•		
(2)					
		-			
(3)					
(4)	+			<u> </u>	
(5)					
(6)					
(7)			<u> </u>		
(8)					
(9)					
(10)					
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line	e 15.				
(a)) Description			(b) Book valu	ne
(1)		- -			
(2)					
(3)					
(4)	· · · · · · · · · · · · · · · · · · ·				
(5)		- ·- <u>-</u> ··· ·		 	
(6)					
(7)	-			-	
(8)		·			
(9)	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
(10)	. 451				
Total. (Column (b) must equal Form 990, Part X, col (B) lin Part X Other Liabilities. See Form 990, Part X	16 15)	 	P I		
(a) Decoration of liability	, शाम 25.	(b) Amount	T		
" 		(D) Allount	-		
(1) Federal income taxes			-		
(2)			-		
(3)	_		-		
(4)		· · · · · · · · · · · · · · · · · · ·	4		
(5)			_		
(6)			4		
(7)					
(8)			_		
(9)					
(10)					
(11)			1		
	e 25.)		1		
Total. (Column (b) must equal Form 990, Part X, col (B) lim FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote 1 2. FIN 48 (ASC 740).	to the organization's financial sta	tements that reports the organ	nization's liability for uncertain	n tax positions under	

	dule D (Form 990) 2010 TRAINING AND RESEARCH t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial Sta	43-128055 tements	9 Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	·	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6	· 	
7	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		
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments 2a			
ь	Donated services and use of facilities		7	
c	Recoveries of prior year grants		7	
d	Other (Describe in Part XIV.)		_	
e	Add lines 2a through 2d		7 2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)		7	
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	enses pe	er Return	
1	Total expenses and losses per audited financial statements		1	
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			
С	Other losses 2c		7.	
d	Other (Describe in Part XIV.)		7	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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			
þ	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	
Pa	t XIV Supplemental Information		 	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pare 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro-			
	<u> </u>			

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Name of the organization

MIDAMERICA ASSOCIATION FOR AUTISTIC TRAINING AND RESEARCH

Employer identification number 43-1280559

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THROUGH PROGRAMS THAT FOCUS ON THE CHALLENGES THAT THOSE WITH AUTISM
FACE DAILY, WITH AN EMPHASIS ON EDUCATION AND VOCATIONAL TRAINING AND
TO CONDUCT AND SPONSOR RESEARCH TO ADVANCE THE UNDERSTANDING OF AUTISM.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ADVANCE THE UNDERSTANDING OF AUTISM.
FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT HAVE ANY
COMMITTEES WHICH ACT WITH AUTHORITY ON BEHALF OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS SENT FOR COMMENT
AND REVIEW TO ALL OF THE BOARD MEMBERS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATMENTS AVAILABLE TO THE PUBLIC UPON
REQUEST.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: PRIOR PERIOD ADJUSTMENTS: -7,489.

Form **8868**.

(Rev. Jahuary 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

• If yo	u are filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			X
• If yo	u are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of this	form).		
Do no	t complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previously fil	led Form	n 8868	
Electr	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time to	o file (6	months for a corpo	oration
require	ed to file Form 990-T), or an additional (not automatic) 3-more	nth extens	ion of time. You can electronically file F	om 886	68 to request an ex	ktension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for Tran	sfers A	ssociated With Cei	rtain
Perso	nal Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details on th	ne elect	ronic filing of this f	orm,
visit w	ww.irs.gov/efile and click on e-file for Charities & Nonprofits	<u> </u>				
Part	I Automatic 3-Month Extension of Time	Only su	bmit original (no copies needed).			
A corp	oration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and com	plete		
Part I	only				>	
	er corporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to request an	extens	ion of time	
to file	ncome tax returns.			,		
Туре	n Name of exempt organization			Emplo	yer identification	number
print	MIDAMERICA ASSOCIATION FOR	AUTI	STIC			
File bir 6	TRAINING AND RESEARCH			43-1280559		
File by to due date		ee instruc	tions.			
filing you return S						
instructi		oreign add	ress, see instructions.			
	OVERLAND PARK, KS 66211					
Enter	the Return code for the return that this application is for (file	e a separa	te application for each return)		,	0 1
Applic	ation	Return	Application			Return
Is For	· ·	Code	Is For			Code
Form 9	990	01	Form 990-T (corporation)			07
	990-BL	02	Form 1041-A			08
	orm 990-EZ 03 Form 4720				09	
	rm 990-PF 04 Form 5227				10	
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
	HARRY MCLEAR					
• The	books are in the care of > 10777 BARKLEY,	SUIT	E 220C - OVERLAND PA	RK,	KS 66211	
	ephone No ▶ 913-649-8021		FAX No. ▶			
	ne organization does not have an office or place of business	s in the Ur	nited States, check this box			
	nis is for a Group Return, enter the organization's four digit			is is for	the whole group, o	heck this
box		-	ich a list with the names and EINs of all		• • •	
	I request an automatic 3-month (6 months for a corporation		-		-	
			tion return for the organization named a		he extension	
	is for the organization's return for:	•	•			
	➤ X calendar year 2010 or					
	tax year beginning	, an	d ending			
			-		_	
2	If the tax year entered in line 1 is for less than 12 months, o	heck reas	on: Initial return Fina	al return	1	
	Change in accounting period					
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
nonrefundable credits. See instructions.					0.	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and			
	estimated tax payments made. Include any prior year over				\$	0.
	Balance due, Subtract line 3b from line 3a. Include your pa			3b		
	by using EFTPS (Electronic Federal Tax Payment System).	-		3c	\$	0.
	on. If you are going to make an electronic fund withdrawal			8879-E	O for payment inst	

LHA For Paperwork Reduction Act Notice, see Instructions.