

# 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



Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

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

Open to Public Inspection

A	For the	2010 calendar year, or tax year beginning and en	nding									
В	Check if applicable	C Name of organization		D Employer identifi	cation number							
Г	Addres	BUILDING BRIDGES ACROSS THE RIVER, INC.	_									
	Name change			52-2	013526							
	Initial		oom/suite	E Telephone numbe								
	Termin	· · ·		•	)889-5901							
	Ameno		_	G Gross receipts \$	2,318,405.							
	Applic			H(a) Is this a group re								
	pendir	F Name and address of principal officer EDMUND FLEET		for affiliates?	Yes X No							
SAME AS C ABOVE H(b) Are all affiliates included? Yes												
Τ.	Tax-exe	empt status X 501(c)(3) 501(c) ( ) ◀ (Insert no.) 4947(a)(1) or	527	If "No," attach a	list (see instructions)							
		e: NWW.THEARCDC.ORG		H(c) Group exemptio	n number 🕨							
K		organization: X Corporation Trust Association Other ► Summary	L Year	· · · · · · · · · · · · · · · · · · ·	State of legal domicile: DC							
	<del></del>		አውጥ ፐ	TT T.TNE 1								
(3 % / (1)) Activities & Governance	1 Briefly describe the organization's mission or most significant activities SEE PART III, LINE 1											
ž.	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed	d of more	than 25% of its net as								
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	13							
<u>=</u> g	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	13							
SS.	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	30							
<b>≥</b>	6	Total number of volunteers (estimate if necessary)		6	6							
ুটু	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.							
<u>}`</u>	b	Net unrelated business taxable income from Form 990-T, line 34	<del></del>	7b	0.							
Ž				Prior Year	Current Year							
<u>• • •</u>	8	Contributions and grants (Part VIII, line 1h)		1,535,785.	1,405,391.							
e i	9	Program service revenue (Part VIII, line 2g)	ļ	0.	0.							
<b>%</b>	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,102.	33,740.							
Revenue	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		562,292.	673,305 <b>.</b>							
<u>ئ</u>	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,099,179.	2,112,436.							
Ū,	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.							
		Benefits paid to or for members (Fart IX, column (A)-line-4)		0.	0.							
es	15	Salaries, other compensation, employee benefits (Par/IX, column (A), lines 5-10)	<u> </u>	779,029.	879,041.							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	_	0.	0.							
Š	b	Total fundraising expenses (Part 🏋 colum (பு), lijhசு25) ந 🗲 🂢 161 , 19 (	8.	<del></del>								
ш	17	Other expenses (Part IX, column A), lines 11a-11d, 11f-24f)	-	1,663,635.	1,695,056.							
	18	Total expenses Add lines 13-17 (must equal Part IX, column-(A), fine 25)	<u> </u>	2,442,664.	2,574,097.							
	19	Revenue less expenses Subtract line 18 (GH) (17)	<del> </del>	-343,485.	-461,661.							
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year							
Sset	20	Total assets (Part X, line 16)		18,835,020.	18,225,380.							
et A	21	Total liabilities (Part X, line 26)		10,708,435.	10,560,456.							
	22	Net assets or fund balances Subtract line 21 from line 20		8,126,585.	7,664,924.							
	art II	Signature Block										
		Ities of perjuly, I declare that I have examined this return, including accompanying schedules a			iy knowledge and belief, it is							
true	, correc	t, and complete. Declaration of preparer (bthe than officer) is based on all information of whic	ch preparer	has any knowledge.	<del>/</del>							
		Signature of officer		Date Date								
Sig				Date ?								
Hei	re	W. CHRISTOPHER SMITH, JR., CHAIRMAN										
		Type or print name and title	<del></del>	Date Check C	PTIN							
_		Print/Type preparer's name Preparer's signature	6	ا السالم الت	<b>-</b> '							
Par				self-employ	eo							
	parer	Firm's name GELMAN, ROSENBERG & FREEDMAN	-	Firm's EIN ▶	<del></del>							
Use	Only	Firm's address 4550 MONTGOMERY AVE., SUITE 650 I	NORTH		2011 051 222							
		BETHESDA, MD 20814-2930		Phone no (	301) 951-9090							
<u>Ma</u>	y the IF	RS discuss this return with the preparer shown above? (see instructions)		<del></del>	X Yes No							

	990 (2010) BUILDING BRIDGES ACROSS THE RIVER, INC. 52-2013526 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	BUILDING BRIDGES ACROSS THE RIVER (BBAR) SEEKS TO IMPROVE THE QUALITY
	OF LIFE FOR CHILDREN, YOUTH AND FAMILIES WHO RESIDE EAST OF THE
	ANACOSTIA RIVER BY PROVIDING LEADERSHIP, MANAGEMENT AND FISCAL
	OVERSIGHT OF THE TOWN HALL EDUCATION, ARTS & RECREATION CAMPUS ("THE
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	
_	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 98,187. including grants of \$) (Revenue \$)
	COMMUNITY SERVICE AND SAFETY COORDINATOR-PROVIDES DIRECT INTERVENTION  SERVICES TUDOUS CONTROL OF THE COORDINATOR
	SERVICES THROUGH COUNSELING, MENTORING & TRAINING. THE COORDINATOR
	ALSO DOES LIFE SKILLS ASSESSMENTS AND TRAINING.
	(Code ) (Expenses \$ 960,000. including grants of \$ ) (Revenue \$ 671,425.)
4b	(Code) (Expenses \$ 960,000. including grants of \$) (Revenue \$ 671,425.)  "THEARC" THEATER PLAYS AN IMPORTANT ROLE IN THE FULFILLMENT OF BUILDING
	BRIDGES' MISSION. BBAR CURRENTLY MANAGES THE OPERATIONS OF THE THEATER,
	A FUNCTION THE MAJORITY OF THE BBAR BOARD FELT IT WAS NECESSARY TO
	MAINTAIN ITS DIVERSIFIED PROGRAMMING AND KEEP IT AFFORDABLE FOR THE
	COMMUNITY. THE THEATER HAS MORE THAN OUT PERFORMED ITS INITIAL INTENT
	EXPERIENCING OVER 300 EVENTS IN A CALENDAR YEAR, AND IS THE ONLY
	THEATER IN WARD 8.
4c	(Code) (Expenses \$ 1,082,623. including grants of \$ ) (Revenue \$
	THE TOWN HALL EDUCATION, ARTS & RECREATION CAMPUS ("THEARC") IS A
	CONBINED CULTURAL AND SOCIAL SERVICES CAMPUS LOCATED IN A 110,000
	SQUARE FOOT FACILITY THAT IS HOME TO TEN NON-PROFIT AGENCIES. THE
	COLLABORATION OF THESE TEN AGENCIES PROVIDES ACCESS TO QUALITY
	EDUCATION, HEALTH AND RECREATIONAL PROGRAMS. BBAR THROUGH MANAGEMENT,
	LEADERSHIP AND FISCAL OVERSIGHT OF "THEARC" SEEKS TO IMPROVE THE
	QUALITY OF LIFE FOR EAST OF THE ANACOSTIA RIVER RESIDENTS.
	XOLUZIO CI TILI IN LA CONTROL
4d	Other program services (Describe in Schedule O )
<del>-</del> u	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses 2,140,810.
<del></del>	Form 990 (2010)
03200	2

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
2	If "Yes," complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		Λ	
•	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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_	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	_8_		<u>X</u>
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	_		77
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
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	40		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	10		
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	х	
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 167 If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<u>11e</u>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		٦,	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	10-		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
b	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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	<u></u>	Х
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	ļ	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		.,	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		_ v
20~	complete Schedule G, Part III  Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that	_zva		
~	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
			990	(2010)

25b

26

27

28a

28b

29

30

31

32

33

35

36

37

Х

Х

Х

Х

X

X

X

Х

Х

Х

Х

X

X

	n 990 (2010) BUILDING BRIDGES ACROSS THE RIVER, INC. 52-201 rt IV Checklist of Required Schedules (continued)	3526	Р	age 4
I a	Officerist of nequired Scriedules (continuea)	$\neg$	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		res	NO
٠.	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a	ļ	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	Ļ
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		ļ
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			

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

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 28 instructions for applicable filing thresholds, conditions, and exceptions)

A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV

A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV

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

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29

30 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

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 X Yes Mo 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

Form 990 (2010)

Schedule L. Part I

See instructions of the organization in the same of the torigon country [See in No. 12]. The same of the organization of organization organization organization organization organization	Pai	Check if Schedule O contains a response to any question in this Part V				
to Enter the number reported in Box 3 of Form 1096 Enter of in not applicable  b Enter the number of Forms W26 ancided in the its a Enter of -in not applicable  characteristic of the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  8 If at least one is reported on fine 28, did the organization field integrated deeral employment tax inclumes?  Note, if the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  8 If all east one is reported on fine 28, did the organization field integrated deeral employment tax inclumes?  Note, if the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  8 If the strain of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  8 If the strain of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  8 If the strain of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  8 If the strain of lines 2 as a strain of the		Oneok ii ochedule o contains a response to any question in this rait v		T		<u>لـــا</u>
b Entor the number of Forms W26 included in line 1a. Enter 0.4 in displicable in 19 and 19 an	10	Enter the number reported in Box 2 of Form 1006. Enter, 0, if not applicable	37		Yes	NO
c Dut the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (garrbing) winnings to prize winners?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.  30 If all least one is reported on the 22, did the organization field all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fee (see instructions)  3a If the organization have interest and payment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fee (see instructions)  3b If "Yes," has at field a Form 990T for this year? If No.; promble an explanation in Schedule O  3b If "Yes," an at field a Form 990T for this year? If No.; promble an explanation in Schedule O  4a At any time during the calendary year, did the organization have 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)?  4b If "Yes," and the organization is for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  5b If "Yes," the line Sa or Sb, did the organization life Form 886817?  5c If "Yes," the line Sa or Sb, did the organization life Form 886817?  5c If "Yes," the line Sa or Sb, did the organization life Form 886817?  5c If Yes, "If the organization and part year or this explanation of the development of the value of the goods or services provided to life payor?  5c If Yes," the line organization exceeded activitible?  5c If Yes, "In a financial contributions that may receive deductible?  5c Organizations that may receive deductible contributions under section 170(c).  6c Det the organization received an contribution of causes of tangble personal property for which it was required to the Form 88292?  6c Det the organization received a contribution of cause of the value of		· · · · · · · · · · · · · · · · · · ·				
gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, lied for the calendar year ending with or within the year covered by this return  3 It aliast one is reported on line 2a, did the organization life all required federal employment tax returns?  Note, if the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  4 A larry time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly?  5 If Y'es, "enter the name of the foreign country   Image: a bank account, securities account, or other financial account?  5 Was the organization apply to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization apply to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization local tax shelter transaction at any other business that were not tax deductible?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shelt are with every solidation an express statement that such contributions or grifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Y'es, "did the organization include with every solidation an express statement that such contributions or grifts were not tax deductible?  8 If Y'es," did the organization receive a payment in excess of \$75 made partly as a contribution of undersold to the payor.  9 If Y'es," did the organization receive a payment in excess of \$75 made partly as a contribution of undersold to the form \$898.2 in quality of the organization received a contribution of undersold, to pay premiums on a personal benefit contract?  9 If Y'es," ind		.,	<del></del>			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  1	·		9	10	x	
tied for the calendar year ending with or within the year covered by this return  bit of all least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1 and 2 as greater than 250, you may be required to e-file (see instructions)  3a Dot the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "I'ves," instant infea of Form 950PAT for the year "I" his," provide an explanation in \$5 checulus 0  3a L X  3b L Y-Ves, "and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly (such as a bank account, securities account, or other financial accountly?  5c L Yes," incline the name of the foreign country \( \frac{Ves}{Ves}\). The tier the name of the foreign country \( \frac{Ves}{Ves}\). The tier the name of the foreign country \( \frac{Ves}{Ves}\). The tier the name of the foreign country \( \frac{Ves}{Ves}\). The organization party to a prohibitod tax sheller transaction at any time during the tax year?  5c L X  5d Was the organization a party to a prohibitod tax sheller transaction at any time during the tax year?  5d Was 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?  6d 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	22			-10		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unreliated businesse gross income of \$1,000 or more during the year?  3b If Yes, 'has it filed a Form 990-1 for this year? If 'No, 'provide an explanation in Schedule O  3a 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, securities account, or other financial account)?  5b If 'Yes, 'reter 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  5c Was the organization 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 fax shelter transaction?  5c If Yes, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction?  5c If Yes, 'to line 5a or 5b, did the organization in the Form 88861?  6a X  5b If Yes, 'to line 5a or 5b, did the organization in the Form 88861?  6a Yes, 'to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6a If Yes, 'to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b If Yes, 'did the organization necessed a solicitation and expression and party for goods and services provided?  7c Organization include with every solicitation and expression and party for goods and services provided?  7d If Yes, 'indicate the number of Forms 8282 filed during the year  9b If Yes, 'to fine form	Lu		3.0			
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3	b	, , , ,		2h	x	
a Dot the organization have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it field 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 accounts?  b if "Yes," inter the name of the foreign country   ▶  See instructions for filling requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts  a Was the organization of party to a prohibited tax shelter transaction?  c if "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c	-					
b if "Yes," has it filed a Form 990.T for this yea?" if "No," provide an explanation in Schedule O  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?  b 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  8a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization apparty to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," to line 5a or 5b, did the organization file Form 8886-1?  6a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twer not tax deductible?  6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b If "Yes," did the organization receive adeductible 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?  7a X  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b Uffer organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?  7c If Yes," indicate the number of Forms 8232 filed during the year  b Did the organization received a contribution of case, boats, anjanes, or other vehicles, did the organization file a Form 1098 C?  8 Sponsoring organizations maintaining donor advised funds and section \$99(8)(3) supporting organizations. B Form 1098 C?  8 Sponsoring organizations maintaining donor advised funds and section \$99(8)(3) supporting organizations. B Form 1098 C?  9 Sponsoring or	За		·	3a	i	Х
4a A 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 party to a prohibited tax sheller transaction at any time during the tax year?  5 Death any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  8 Destine organization have annual gross receipts that are normally greater than \$100.000, and did the organization solicit any contributions that were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  10 Did the organization receive a payment in excess of \$75 made partily as a contribution and party for goods and services provided to the payor?  10 Did the organization receive apayment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  10 Did the organization receive apayment in excess of \$75 made party as a contribution of property for which it was required to file Form 8282?  11 If "Yes," indicate the number of Forms 8282 filed during the year  12 Did the organization, during the year (all if "Yes," indicate the number of Forms 8282 filed during the year  13 Did the organization, during the year (all if "Yes," indicate the number of excess payment, directly or indirectly, or a personal benefit contract?  14 Did the organization, during the year (all if the organization, during the year (all if "Yes," indicate the number of Expression (all if the organization file a Form 1088 C?)  15 Spensoring organizations maint						
b If "Yes," enter the name of the foreign country buch as a bank account, securities account, or other financial accountity?  b If "Yes," enter the name of the foreign country buch as a bank account, securities account, or other financial accounts  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 D day any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b L X  c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  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 L X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organization shat may receive deductible contributions under section 170(c).  a Did the organization shat 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 the Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  b Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7 Sponsoring organization maintaining donor divised funds.  b Did the organization maintaining donor divised funds.  b Did the organization maintaining donor divised funds.  b Did the organization maintaining donor advised funds.  b Did the organization maintaining donor organization fil			er, a			_
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. Did any taxable party notify 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 file Form 8886-7? 6a. Does the organization are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b. 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 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 include with every solicitation and partly torgods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8222? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Spensoring organization meceived a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Spensoring organization maintaining donor advised funds and section 598(3)3 supporting organization file a Form 1098-C? 8 Spensoring organization maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Cection 501(c)(12) organizations. Finiter a				4a		Х
Sa 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 C If "Yes," to line 5a or 5b, did the organization file Form 888617?  6 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?  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 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?  9 Did the organization on sequence of the value of the goods or services provided?  1 If "Yes," did the organization notify the donor of the value of the goods or services provided?  1 If "Yes," indicate the number of Forms 8282 filed during the year  1 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  2 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  3 If the organization receive a contribution of qualified intellectual property, did the organization file a Form 1098-C?  5 Sponsoring organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  10 Did the organization make any taxable distributions under section 4986?  10 Did the organization make any staxable distribution of ears, boats, arplaines, or other vehicles, did the organization file a Form 1098-C?  11 Did the organization make any staxable distribution or groupation, have excess business holdings at any time during the year?  12 Section 501(c)(12) organizations. Enter  13 In the organization fleewise of the property of the property of the property, and the	b	If "Yes," enter the name of the foreign country				
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 5 a or 5b, did the organization file Form 886-T?  6 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?  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 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  D dit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-0?  Sponsoring organizations maintaining donor advised funds and section \$99(a)(3) supporting organizations file a Form 1998-0?  Sponsoring organizations maintaining donor advised funds and section \$99(a)(3) supporting organizations.  Did the organization make any taxable distributions under section 4966?  N/A  D dit the organization make any taxable distributions under section 4966?  N/A  B dross receipts, included on Form 99.0 part VIII, line 12, for public use of club facilities  T dob  If "Yes," enter the amount of trax-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of reserves the organization received or accrued during the year N/A  If yes, "enter the amount of reserves on hand  D dithe organization conson		See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	-	l		
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  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?  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 neceive a payment in excess of \$55 made partly \$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?  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 Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 508(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 508(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 508(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 508(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distribution or divised funds.  10 Gross receipts, included on Form 990, Part VIII, line 12  M F Gross income from members or shareholders  M F Gross income fro	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
6a Des 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  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).  8 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?  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? filed during the year  9 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  11 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization is a Form 1098-C?  12 Sponsoring organizations maintaining doner advised funds and section 509(3) supporting organizations by the during the year?  13 Sponsoring organization make any taxable distributions under section 4966?  14 Did the organization make any taxable distributions under section 4966?  15 Did the organization make any taxable distributions under section 4966?  16 Did the organization make any taxable distributions under section 4966?  17 Did the organization make any taxable distributions under section 4966?  18 Did the organization make any taxable distributions under section 4966?  19 Section 501(c)(12) organizations. Enter  10 Intaition fees and capital contributions included on Part VIII, line 12  19 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
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?  7 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?  g if the organization quality for 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 a Form 1998-C?  8 Sponsoring organizations received a contribution of orax, boats, airplanes, or other vehicles, did the organization file a Form 1998-C?  8 Sponsoring organizations maintaining donor advised funds.  9 Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Gross receipts, included on Form 990, Part VIII, line 12  N/A  in the organization make any taxable distributions under section 4966?  N/A  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)(2) 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?  N/A  Note. S	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	ļ	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 notify the donor of the value of the goods or services provided?  c 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," indicate the number of Forms 8282 filed during the year of the Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D off the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f If 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, amplanes, 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 N/A organization make any taxable distributions under section 4966?  D off the organization make any taxable distributions under section 4966?  N/A  D off the organization make any taxable distributions under section 4966?  N/A  D off the organization make any taxable distributions under section 4966?  N/A  D off the organization make any taxable distributions under section 4966?  N/A  Section 501(c)(2) organizations. Enter  initiation fees and capital contributions included on Part VIII, line 12  N/A  Section 501(c)(2) organizations. Enter  initiation fees and capital contributions included on Part VIII, line 12  N/A  Section 501(c)(2) organizations. Enter  in the organization incensed to issue qualified health plans in more than one state?  N/A  N/A  Section 50	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	ion 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, 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?  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 but the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  N/A 9b  office organization make any taxable distributions under section 4966?  N/A 10a  b Gross income from members or shareholders  N/A 11a  Section 501(c)(7) 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?  If "Yes," enter the amount of tax-exempt interiest received or accrued during the year  N/A 12b  b If "Yes," enter the amount of tax-exempt interiest received or accrued duri		any contributions that were not tax deductible?		6a		X
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? 7	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or 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 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 received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1 the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  2 Sponsoring organizations maintaining donor advised funds.  3 Did the organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  3 Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  B Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  B Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  B Did the organization members or shareholders  N/A  B Cection 501(c)(17) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  N/A  I 10a  B Cross income from members or shareholders  B Cross income from other sources (50 not net amounts due or paid to other sources (against amounts due or received from them)  12a Section 501(c)(12) organization in required to maintain b			ļ	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?  g If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7t		* * * * * * * * * * * * * * * * * * * *			.,	
c Did the organization self, 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?  7c			ed to the payor?			
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year		·	}	/b	Λ	
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? 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 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 N/A organization, a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization make any taxable distributions under section 4966? N/A b Did the organization make a distribution to a donor, donor advised, or related person? N/A b Gross income from a contributions included on Part VIII, line 12 N/A 10a Did the organization in members or shareholders N/A 11a Section 501(c)(7) organizations. Enter a Gross income from members or shareholders N/A 11a Section 501(c)(12) organizations. Enter a Gross income from members or shareholders N/A 11a B Gross income from them organization team or paid to other sources against amounts due or received from them 11b 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? N/A 12b  13a Section 501(c)(29) qualified nonprofit health plans in more than one state? N/A 13a 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 maintai	С			٦,		v
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?  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, arplanes, or other vehicles, did the organization file Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A 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?  N/A  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  b Gross receipts, included on Form 990, Part VIII, line 12  n Initiation fees and capital contributions included on Part VIII, line 12  n Gross income from members or shareholders  N/A  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  N/A  13a  14a 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  14b Did the organization receive any payments for indoor tanning services during the tax year?  14a X  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	ч	1 1	1	76		
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 qualified intellectual property, did the organization file Form 8899 as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A 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? N/A Bb Did the organization make a distribution to a donor, donor advisor, or related person? N/A Bb Did the organization make a distribution included on Part VIII, line 12 N/A 10a 10b				76		x
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 N/A organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization or advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organizations maintaining donor advised funds.  a Did the 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?  N/A  b Did the organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  Section 501(c)(7) 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  N/A  13a  14b Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  N/A  13b Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O						
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 N/A 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? N/A 9a  10 Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b  10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders N/A 11a  b Gross income from members or shareholders N/A 11a  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? 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? N/A 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 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X 14b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			required?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A 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?  N/A  9b  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  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  N/A  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  c Enter the amount of reserves on hand  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  X  b 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 time during the year?  9	8		. 1			
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?  N/A  9b  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  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 N/A 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?  N/A 13a  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  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			. 1	8	_	
b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  N/A  B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  N/A  10a  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  N/A  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?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  Section 501(c)(29) 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 the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	9	Sponsoring organizations maintaining donor advised funds.				
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  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 N/A 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 c Enter the amount of reserves on hand 13a  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	Did the organization make any taxable distributions under section 4966?	N/A	9a		
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	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 N/A 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  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	10					
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 N/A 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 c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а					ł
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 N/A 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 c Enter the amount of reserves on hand 13b  c Enter the amount of reserves 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	b					
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 N/A 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? N/A 13a  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  c Enter the amount of reserves on hand  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	11					
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 N/A 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  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				ļ		
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 N/A 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  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	· · · · · · · · · · · · · · · · · · ·				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  N/A  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  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  12b  N/A  13a  13b  13c  14a  X	40-	·		40.		
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 X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b				12a		<u> </u>
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  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						
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  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			NT / Z	120		
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  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	d		14 / W	ısa		
organization is licensed to issue qualified health plans c 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  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	h					
c 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  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	5					
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b	c					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		<u> </u>		14a		Х
					990	(2010

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

800	Check if Schedule O contains a response to any question in this Part VI			X								
Sec	tion A. Governing Body and Management	—–	<del></del> 1									
			Yes	No_								
	Enter the number of voting members of the governing body at the end of the tax year  Enter the number of voting members included in line 1a, above, who are independent  1a 13  1b 13	1 1	ĺ									
b	<b>5</b>											
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?											
_												
3		3		_X_								
	of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?											
4												
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?											
о 7а	Does the organization have members or stockholders?	6		<u>X</u>								
<i>1</i> a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		<u> </u>								
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-,,,,										
0	by the following											
а	The governing body?	8a	X									
	Each committee with authority to act on behalf of the governing body?	8b	X									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD	-11									
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code )	<u> </u>										
	to the first operation of the first operation about position of the first operation of the		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	Х									
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	1.15										
12a												
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a	Х									
	to conflicts?	12b	Х									
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe											
	ın Schedule O how this is done	12c	X									
13	Does the organization have a written whistleblower policy?	13		X								
14	Does the organization have a written document retention and destruction policy?	14		X_								
15	Did the process for determining compensation of the following persons include a review and approval by independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		!									
а	The organization's CEO, Executive Director, or top management official	15a		X								
b	Other officers or key employees of the organization	15b		X								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
	taxable entity during the year?	16a		X								
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation											
	ın 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 ► NONE											
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for										
	public inspection. Indicate how you make these available. Check all that apply											
	X Own website Another's website X Upon request											
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd 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 of	ition 🕨										
	EDMUND FLEET - 202-889-5901											
	1901 MISSISSIPPI AVENUE, SE, WASHINGTON, DC 20020-6118											
		Form	990	(2010)								

032006 12-21-10

Form	990	2010)
1 QIIII	330 1	20101

# BUILDING BRIDGES ACROSS THE RIVER, INC.

<u>52-2013526</u>

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- 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)	(B) (C)						(D)	(E)	(F)
Name and Title	Average hours per	(cl		Pos		app	ly)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099 MISC)	other compensation from the organization and related organizations
W. CHRISTOPHER SMITH, JR. CHAIRMAN	5.00	x		х				0.	0.	0.
DOREA MCMAHON	3.00	1	<del> </del> -	123	-	<del>                                     </del>				<u></u>
VICE-CHAIR	1.00	x		X	ľ			0.	0.	0.
WINSTON ROBINSON	1.00	122		122				0.		•
SECRETARY	1.00	X	İ	X				0.	0.	0.
JEFFREY P. CAPRON	1.00	<u> </u>		1	<del>                                     </del>		$\vdash$	0.	<u> </u>	
TREASURER	5.00	x		x				0.	0.	0.
SANDRA ALLEN	1 3.00	† <del>**</del>	<del>  -  </del>	<del> </del>	-	+-				
MEMBER	1.00	x						0.	0.	0.
W. THOMAS "SKIP" MCMAHON		<del> </del>								
MEMBER/CO-FOUNDER	10.00	X						0.	0.	0.
GINA F. ADAMS										
MEMBER	1.00	X						0.	0.	0.
JUDITH DOBBINS		T								
MEMBER	1.00	X					ļ	0.	0.	0.
LYNNE HORNING										
MEMBER	1.00	X						0.	0.	0.
GLORIA WHITFIELD	1									
MEMBER	1.00	X						0.	0.	0.
ELIZABETH CONAHAN	1									
MEMBER	1.00	X			<u> </u>	ļ		0.	0.	0.
CHRISTOPHER JENNINGS										_
MEMBER	1.00	X	<u> </u>	ļ		<u> </u>	ļ	0.	0.	0.
TIMOTHY BAKER								_	_	
MEMBER	1.00	X	_	<u> </u>		_	<u> </u>	0.	0.	0.
EDMUND FLEET										
EXECUTIVE DIRECTOR	40.00		Ì	X				109,821.	0.	17,428.
		_								
		-								
032007 13-21-10		1	<u> </u>		Ц_		<u> </u>		<u> </u>	Form <b>990</b> (2010)

Form 990 (2010)

	the digametation 11011D		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to thos \$100,000 in compensation from the organization \$\infty\$ 0	e listed above) who received more than	

Form 990 (2010)

Part VIII Statement of Revenue (D) Revenue excluded from (A) (B) (C) Related or Unrelated Total revenue exempt function business tax under sections 512, 513, or 514 revenue revenue 1 a Federated campaigns 1a **b** Membership dues 1b 44,761 c Fundraising events 1c 527,434 d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 833,196 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 1405391 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 33,740. 33,740. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 862255 6 a Gross Rents 190830. b Less rental expenses 671425. c Rental income or (loss) 671,425. 671,425. d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (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 Other Revenue 44,761. of including \$ contributions reported on line 1c) See 6,450 Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events -8,689 -8,689. 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses b 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 Miscellaneous Revenue Business Code 11 a MISCELLANEOUS 900099 10,569 10,569. d All other revenue 10,569. e Total. Add lines 11a-11d 2112436. 671,425. 35,620. Total revenue See instructions Form 990 (2010)

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

	All other organizations must com	olete column (A) but are			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
4	See Part IV, lines 15 and 16 Benefits paid to or for members				
4 5	Compensation of current officers, directors,				
3	trustees, and key employees	127,249.	91,664.	17,428.	18,157.
6	Compensation not included above, to disqualified	12/1247	J1,001.	17,4201	
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	658,587.	549,703.		108,884.
8	Pension plan contributions (include section 401(k)		•		
	and section 403(b) employer contributions)	4,508.		4,508.	
9	Other employee benefits	29,787.		29,787.	
10	Payroll taxes	58,910.		58,910.	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
	Accounting	24,126.		24,126.	
d	Lobbying				
е	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees	111 555	84 855	26.000	
9	F	111,555.	74,755.	36,800.	20 720
12	Advertising and promotion	23,833.	3,101.	24 200	20,732. 13,425.
13	Office expenses	37,823. 2,639.		24,398.	13,445.
14	Information technology Royalties			4,039.	
15 16	Occupancy	206,989.	150,873.	56,116.	·
17	Travel	200,303.	130,073.	30,110.	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	487,782.	487,782.	-	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	635,593.	635,593.		
23	Insurance	41,586.	41,586.		
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 0)				
а	PRODUCTION COSTS	72,149.	72,149.		-
b	THEATER EXPENSES	33,604.	33,604.		
С	MISCELLANEOUS	7,407.		7,407.	
d	CAPITAL RESERVE EXPENSE	7,065.		7,065.	
е	MEMBERSHIP DUES	1,700.		1,700.	
f	All other expenses	1,205.		1,205.	
25	Total functional expenses Add lines 1 through 24f	2,574,097.	2,140,810.	272,089.	161,198.
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				000

Form 990 (2010)

Part X Balance Sheet (A) (B) Beginning of year End of year 74,154 Cash - non-interest-bearing 54,714. 386,431. 2 Savings and temporary cash investments 2 444,646. 24,107. Pledges and grants receivable, net 272,655. 214,961. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Assets Notes and loans receivable, net 7 Inventories for sale or use 8 15,293. 11,562. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 20,887,144. basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 3,411,754. 18,084,278. 10c 17,475,390. 11 Investments - publicly traded securities 11 12 Investments · other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 2,209. 0. 15 Other assets See Part IV, line 11 15 18,835,020. 18,225,380. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 84,947. 117,666 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 610,000. 610,000. 22 10,010,000. 9,830,000. 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 3,488. 2,790. 25 Other liabilities Complete Part X of Schedule D 25 10,708,435. 10,560,456. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here > X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 8,051,996. 27 Unrestricted net assets 27 5,247,606. 2,417,318. 74,589. 28 Temporarily restricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 
and complete lines 30 through 34. Capital stock or trust principal, or current funds 30

Form 990 (2010)

7,664,924.

18,225,380.

31

32

31

32

33

Paid-in or capital surplus, or land, building, or equipment fund

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

8,126,585.

18,835,020.

Form	990 (2010) BUILDING BRIDGES ACROSS THE RIVER, INC.	52-	2013	526	Pag	ge <b>12</b>	
Pai	t XI Reconciliation of Net Assets	-					
	Check if Schedule O contains a response to any question in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	,11	2,4	<u> 36.</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	<u>, 57</u>	4,0	<u>97.</u>	
3	Revenue less expenses Subtract line 2 from line 1	3				61.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	<u>,12</u>	<u>6,5</u>	85.	
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.	
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	7	<u>,66</u>	<u>4,9</u>	<u>24.</u>	
Pai	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
					Yes	No	
1	Accounting method used to prepare the Form 990 Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	i				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		1	2a		X	
b	Were the organization's financial statements audited by an independent accountant?			2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c_	<u>X</u>		
	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	d on a					
	separate basis, consolidated basis, or both						
	Separate basis X Consolidated basis Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Au	dit				
	Act and OMB Circular A-133?		ļ	За		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired aud	dit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		_	3b			

# SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

2010
Open to Public

Inspection

Name of the organization

Employer identification number

Davit	B	POTTDIV	G BRIDGES AC	KUSS	THE R	TARK'	INC.		54	<u>-2013</u>	<u>5∠6</u>		
Part I	Reason	tor Public Char	ity Status (All organiz	zations mu	st complet	te this part	: ) See inst	ructions					
The organ	iization is not a	a private foundation	because it is (For lines	1 through <sup>-</sup>	11, check	only one b	ox)						
1 🖳	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(ı)	١.					
2	A school des	cribed in section 17	<b>70(b)(1)(A)(II).</b> (Attach Sc	hedule E)									
з 🖳	A hospital or	a cooperative hospi	ital service organization (	described	ın section	170(b)(1)	(A)(ni).						
4 📖	A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in <mark>se</mark>	ction 170	(b)(1)(A)(ii	ii). Enter th	e hospital	's nam	e,	
	city, and stat	e											
5 📖	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
	section 170	(b)(1)(A)(ıv). (Compl	ete Part II)										
6 🖳	A federal, sta	ate, or local governm	ent or governmental unr	t described	d in sectio	n 170(b)(1	I)(A)(v).						
7 [X]	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit c	r from the	general p	ublic desc	ribed i	n	
	section 170(	<b>b)(1)(A)(vi).</b> (Comple	ete Part II)										
8 🖳	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)								
9 🔲	An organizati	on that normally rec	eives (1) more than 33	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, and	d gross red	ceipts	from	
	activities rela	ited to its exempt fu	nctions - subject to certa	aın excepti	ons, and (2	2) no more	than 33 1	/3% of its	support f	rom gross	ınvest	ment	
	income and u	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	ınızatıon at	ter June 3	0, 197	5	
,	See section	509(a)(2). (Complete	e Part III)										
10	An organizati	ion organized and o	perated exclusively to te	st for publ	ic safety S	See <mark>sectio</mark>	n 509(a)(4	l).					
11	An organizati	ion organized and o	perated exclusively for th	ne benefit (	of, to perfo	orm the fur	nctions of,	or to carr	y out the p	urposes c	f one	or	
	more publicly	supported organization	ations described in secti	on 509(a)( <sup>.</sup>	1) or section	on 509(a)(2	) See sec	tion 509(	a)(3). Ched	k the box	that		
	describes the	e type of supporti <u>ng</u>	organization and compl	ete lines 1	1e through	11h							
	a Type I	l <b>b</b>	_ Type II و	: 📙 Тур	e III - Fund	tionally int	egrated		d 🗀	Type III - 0	Other		
e 📖	By checking	this box, I certify tha	at the organization is not	controlled	l directly o	r indirectly	by one o	more dis	qualified p	ersons oth	er tha	n	
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	ations desc	cribed in s	ection 509	9(a)(1) or s	ection 509	(a)(2)		
f	If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
	supporting of	rganızatıon, check tl	nis box										
g	Since August	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing per	sons?				
	(i) A perso	n who directly or inc	lirectly controls, either al	lone or tog	ether with	persons o	lescribed	n (II) and (	ııı) below,		Yes	No	
	the gove	erning body of the s	upported organization?							11g(i)			
	(II) A family	member of a perso	n described in (i) above?	•						11g(ii)			
	(ni) A 35% d	(iii) A 35% controlled entity of a person described in (i) or (ii) above?											
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)								
		<del>,</del>	I					,	····				
(i) Name	of supported	(ir) EIN	(iii) Type of organization		organization			(vi) ls organizati		(vii) An	nount o	f	
org	anızatıon		(described on lines 1-9	, ,	sted in your document?	, ,		(i) organiz U.S	ed in the	sup	port		
			above or IRC section		·	ļ `` ·	Support		1.7				
			(see instructions))	Yes	No	Yes	No	Yes	No				
<del> </del>				ļ				ļ					
								ļ	<u> </u>	<del></del>			
- · · · · · · · · · · · · · · · · · · ·				<u> </u>									
	<del></del>	ļ. <u> </u>											
								<b> </b>	<del>                                     </del>				
Γotal													

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

# Schedule A (Form 990 or 990 EZ) 2010 BUILDING BRIDGES ACROSS THE RIVER, INC. 52-2013526 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")	1,154,250.	1,595,729.	1,030,320.	1,397,219.	1,405,391.	6,582,909.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf			1			
3	The value of services or facilities						
	furnished by a governmental unit to			İ			
	the organization without charge						
4	Total. Add lines 1 through 3	1,154,250.	1,595,729.	1 030 320.	1,397,219.	1,405,391.	6,582,909.
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)				ļ		5,620,074.
6	Public support. Subtract line 5 from line 4			-		-	962,835.
	ction B. Total Support	<u> </u>					<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	1,154,250.	1,595,729.	1,030,320.	1,397,219.	1,405,391.	6,582,909.
	Gross income from interest,	1,101,200.	2,000,120.	1,000,020.			*,******
·	dividends, payments received on						
	securities loans, rents, royalties	į					
	and income from similar sources	603,884.	1,245,103.	3,562.	1,102.	161,572.	2,015,223.
9	Net income from unrelated business	003,0010	1,245,105.	3,3020		101/0/20	2,013,223,
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain		-			~ ~ ~	
10	or loss from the sale of capital						
	assets (Explain in Part IV)	9,807.	3,935.	7,641.	9,182.	10,569.	41,134.
11	Total support. Add lines 7 through 10	7,007.	3,755.	7,031.	J,102.	10,505.	8,639,266.
12		oto (soo instructio				12 1	,934,190.
	First five years. If the Form 990 is for	•	•	fourth or fifth tax	l Vear as a section		, , , , , , , , , , , , , , , , , , , ,
13	organization, check this box and stor	=	mst, second, timo	, lourer, or martaz	year as a section	11 30 1 (0)(3)	
Sec	ction C. Computation of Publ	ic Support Per	centage				
	Public support percentage for 2010 (			olumn (fl)		14	11.14 %
	Public support percentage from 2009	, ,,	•	, , , , , , , , , , , , , , , , , , ,		15	26.20 %
	33 1/3% support test - 2010.If the o			line 13, and line 14	ا 1 is 33 1/3% or m		
	stop here. The organization qualifies	-		mio ro, aria mio r	. 10 00 17070 01 111	0,0,0,000,000	<b>▶</b>
h	33 1/3% support test - 2009.If the o		-	e 13 or 16a, and h	ne 15 is 33 1/3%	or more, check th	is hox
~	and stop here. The organization qual	_			110 10 10 00 17070	or more, erreer ar	<b>▶</b> □
17-	10% -facts-and-circumstances tes	•	· · ·		13 16a or 16h a	nd line 14 is 10%	or more
110	and if the organization meets the "fac	_					
	<del>-</del>			•	•	nt tv flow the organ	►X
	meets the "facts-and-circumstances"	-	·	•	•	7a and line 45 in i	
D	10% -facts-and-circumstances tes	=					
	more, and if the organization meets the				•		" ▶□
40	organization meets the "facts-and-circ		-	·			
18	Private foundation. If the organization	on did not check a l	pox on line 13, 16a	, 100, 1/a, or 1/b,		ind see instruction	

032022 12-21-10

# 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 qualify under the tests listed below, please complete Part II.)

Section A. Public Support	below, picase com	picter art ir j		·	<del> </del>	
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 ")						
2 Gross receipts from admissions,						-
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose					Ì	
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					1	
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	i					
b Amounts included on lines 2 and 3 received from other than disqualified persons that		ŀ				
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b		-		<u> </u>		
8 Public support (Subtract line 7c from line 6)	<u> </u>		<u> </u>	<u> </u>	.l <u></u>	
Section B. Total Support			T	T		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6		<del> </del>				
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources					<del></del>	
b Unrelated business taxable income						
(less section 511 taxes) from businesses	,					
acquired after June 30, 1975		-		1		
<ul><li>c Add lines 10a and 10b</li><li>11 Net income from unrelated business</li></ul>	,					
activities not included in line 10b,	'					
whether or not the business is						
regularly carried on  12 Other income Do not include gain		<del> </del>			<del> </del>	
or loss from the sale of capital						
assets (Explain in Part IV)		+	† · · · · · · · · · · · · · · · · · · ·			
<ul><li>13 Total support (Add lines 9, 10c, 11, and 12)</li><li>14 First five years. If the Form 990 is form</li></ul>	L	's first second the	rd fourth or fifth t	1	n 501(a)(3) argania	
check this box and stop here	or the organization	is mist, second, um	ia, ioarai, or illar a	ax year as a secti	311 30 1(C)(3) 01ga1112	.ation,
Section C. Computation of Pub	lic Support Pe	ercentage				
15 Public support percentage for 2010			column (f))	<del></del>	15	%
16 Public support percentage from 200	• • • • • • • • • • • • • • • • • • • •	•			16	%
Section D. Computation of Inve			•		-l <u>-i</u>	
17 Investment income percentage for 2					17	%
18 Investment income percentage from		•			18	%
19a 33 1/3% support tests - 2010. If th			on line 14, and line	e 15 is more than		<del>-</del>
more than 33 1/3%, check this box						ightharpoons
b 33 1/3% support tests - 2009. If th	-					and
line 18 is not more than 33 1/3%, ch	•				•	
20 Private foundation. If the organizat		-			_	

Schedule A (Form 990 or 990 EZ) 2010 BUILDING BRIDGES ACROSS THE RIVER, INC. 52-2013526 Page 4  Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)
PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:
BUILDING BRIDGES ACROSS THE RIVER QUALIFIES AS A PUBLIC CHARITY UNDER THE
"FACTS AND CIRCUMSTANCES" TEST OF 1.170A-9T(F)(3) OF THE TREASURY
REGULATIONS, BASED UPON THE FOLLOWING:
1. ITS SUPPORT, AS REPORTED FOR 2010 IS 11.14%, THEREBY MEETING THE
REQUIREMENT OF 1.170A-9T(F)(3)(I).
2. IT IS ORGANIZED AND OPERATED SO AS TO ATTRACT NEW AND ADDITIONAL PUBLIC
AND GOVERNMENTAL FUNDING ON A CONTINUOUS BASIS, THEREBY MEETING THE
REQUIREMENT OF 1.170A-9T(F)(3)(II). DURING 2010 THE ORGANIZATION MADE A
CONSCIENTIOUS EFFORT TO INCREASE THE PUBLIC SUPPORT PERCENTAGE. AS A
RESULT THE ORGANIZATION RECEIVED CONTRIBUTIONS FROM OVER TEN NEW
CONTRIBUTORS. THE ORGANIZATION ALSO RECEIVES A LARGE AMOUNT OF FUNDS FROM
THEIR SUPPORTING ORGANIZATION (BUILDING BRIDGES ACROSS THE RIVER
FOUNDATION), THE FOUNDATION PLANS TO DISSOLVE IN 2012. AT THAT TIME, ALL
CONTRIBUTIONS RECEIVED BY THE FOUNDATION WILL BEGIN TO BE DIRECTLY
RECEIVED BY BBAR.
3. BUILDING BRIDGES ACROSS THE RIVER'S PUBLIC SUPPORT, AT 11.14%, IS ABOVE
THE 10% MINIMUM REQUIRED FOR THE "FACTS AND CIRCUMSTANCES" TEST, THEREBY
MEETING THE REQUIREMENT OF 1.170A-9T(F)(3)(III).
4. IN MEETING THE REQUIREMENT OF 1.170A-9T(F)(3)(I), BUILDING BRIDGES
ACROSS THE RIVER HAS RECEIVED SUPPORT FROM A REPRESENTATIVE NUMBER OF
PERSONS, RATHER THAN RECEIVING ALL OR MOST OF ITS SUPPORT FROM THE MEMBERS
OF A SINGLE FAMILY, OR FROM A SINGLE DONOR. IN THIS RESPECT, BUILDING
BRIDGES ACROSS THE RIVER MEETS THE REQUIREMENT OF 1.170A-9T(F)(3)(III)(B).  032024 12-21-10 Schedule A (Form 990 or 990-EZ) 2010
16 010914 745960 03764 2010.04020 BUILDING BRIDGES ACROSS THE 037641

14010914 745960 03764

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)
5. BUILDING BRIDGES ACROSS THE RIVER, THROUGH ITS MAJOR PROGRAMS, SEEKS TO
IMPROVE THE QUALITY OF LIFE FOR CHILDREN, YOUTH AND FAMILIES WHO RESIDE
EAST OF THE ANACOSTIA RIVER BY PROVIDING LEADERSHIP, MANAGEMENT AND FISCAL
OVERSIGHT OF THE TOWN HALL EDUCATION, ARTS & RECREATION CAMPUS (THE ARC).
THROUGH A COLLABORATION OF PARTNER ORGANIZATIONS, THE ARC PROVIDES ACCESS
TO QUALITY EDUCATIONAL, HEALTH, CULTURAL, RECREATION, AND SOCIAL PROGRAMS.
IN THIS MANNER, BUILDING BRIDGES ACROSS THE RIVER MEETS THE REQUIREMENT OF
1.170A-9T(F)(3)(III)(D).
· · · · · · · · · · · · · · · · · · ·

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete of the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Inspection

Name of the organization

Employer identification number

	BUILDING BRIDGES A	CROSS THE RIVER, INC.	52-2013526
Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, Iin	ne 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	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?		Yes No
Pai			Part IV, line 7
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		storically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year		
	Tabel more based as a second as		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	and the second section (a)	2b
C	Number of conservation easements on a certified historic sti	` '	2c
d	Number of conservation easements included in (c) acquired listed in the National Register.	after 8/17/06, and not on a historic struct	
3	listed in the National Register	placed extinguished or terminated by the	2d
3	Number of conservation easements modified, transferred, revear	eleased, extinguished, or terminated by the	e organization during the tax
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo	-	
	and section 170(h)(4)(B)(ii)?	•	Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza		
	conservation easements		
Par	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or O	ther 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 (AS	SC 958), not to report in its revenue stater	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pu	blic 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 tre		ıl gaın, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items	_
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		<b>▶</b> \$

032051 12-20-10

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

Schedule D (Form 990) 2010

Sche Par		G BRIDGES .							2013526 sets (contr			
3	Using the organization's acquisition, accessi											
•	(check all that apply)	,		,			·9·····					
а	Public exhibition	d		oan or exc	hange progra	ams						
b	Scholarly research	e		Other	g- pg							
c	Preservation for future generations	·					-					
4	Provide a description of the organization's co	ollections and explain	n how th	ev further th	ne organizati	on's exe	mpt purp	ose in f	Part XIV			
5												
•	to be sold to raise funds rather than to be maintained as part of the organization's collection?											
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or											
	reported an amount on Form 990, Pa			J								
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for o	contribution	s or other as	sets not	ıncluded					
	on Form 990, Part X?		•						Yes	☐ No		
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing t	able								
		•	•						Amount			
С	Beginning balance						1c					
d	Additions during the year						1d					
е	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an amount on F	orm 990, Part X, line	212						Yes	No		
	If "Yes," explain the arrangement in Part XIV											
Par	t V Endowment Funds. Complete	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 1	0					
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three	years ba	ack (e) Four	years back		
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains, and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the year	r end balance held a	as									
а	Board designated or quasi-endowment		_%									
b	Permanent endowment	%										
С	Term endowment ▶	%										
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	nd administe	ered for t	he organi	ızatıon	_			
	by									Yes No		
	(i) unrelated organizations								3a(i)			
	(ii) related organizations								3a(ii)			
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Sched	lule R?					3b			
4	Describe in Part XIV the intended uses of the	organization's ende	owment f	funds								
Par	t VI   Land, Buildings, and Equipn	nent. See Form 990	0, Part X,	line 10								
	Description of investment	(a) Cost or o		(b) Cost	or other	(c) A	ccumulat	ted	(d) Bool	k value		
		basis (investr	ment)	basis	(other)	de	preciation	า				
1a	Land											
b	Buildings				7,722.		<u>735,3</u>			2,388.		
С	Leasehold improvements				7,440.		<u>130,6</u>			6,781.		
d	Equipment				3,114.		493,0			0,062.		
е	Other			6	8,868.		52,7	709.		<u>6,159.</u>		
Total	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line 1	10(c))				17,47	5,390.		

Schedule D (Form 990) 2010

Part VII Investments - Other Securities.	See Form 990, Part X, line	<del></del>		
(a) Description of security or category (including name of security)	(b) Book value		) Method of valuation or end-of-year market value	
(1) Financial derivatives				<u> </u>
2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)			·	
(D)				
(E)			····	<del></del>
(F)			***	
(G)			· <del>M · · · · · · · · · · · · · · · · · ·</del>	
(H)				-
(I)  [otal (Col (b) must equal Form 990, Part X, col (B) line 12 ) ■			·- ···	
Part VIII Investments - Program Related		 e 13	<del> </del>	<u> </u>
(a) Description of investment type	(b) Book value	(c)	) Method of valuation	
		Cost o	r end-of-year market value	<del> </del>
(1)			<del></del>	
(2)				
(4)				
(5)				<del></del>
(6)	-,	<del></del>	· <del></del>	
(7)				· · · · · · · · · · · · · · · · · · ·
(8)				
(9)				
(10)				
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)	<b>&gt;</b>			
Part IX Other Assets. See Form 990, Part X,			#1. D 1	
	(a) Description	**	(b) Book	value
(1)				
(2)				.,
(4)	<del></del>	<del></del>		
(5)				
(6)				
(7)		······································		
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part	line 15 )		<b>&gt;</b>	
1. (a) Description of liability	( X, III e 25	(b) Amount		
(1) Federal income taxes				
(2) ACCRUED INTEREST PAYABL	E	2,790.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote. FIN 48 (ASC 740)	line 25) ote to the organization's financial sta	2,790.	on's liability for uncertain tax positions un	der
032053				
12-20-10			Schedule D (Forn	n 990) 2010

	dule D (Form 990) 2010 BUILDING BRIDGES ACROSS THE				2013526	Page 4
Pai	t XI   Reconciliation of Change in Net Assets from Form 990 to	Audited Fin	ancial State	ment		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,112	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,574	<u>,097.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		-461	,661.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5	<u></u>		
6	Investment expenses		6	-·. <u></u>		
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4 through 8		9			0.
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII   Reconciliation of Revenue per Audited Financial Statements.		10	oturn		<u>,661.</u>
1	Total revenue, gains, and other support per audited financial statements	IIIO WILII IIO	veride per ri	T I	2,964	203
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			1	2,304	, 203.
	Net unrealized gains on investments	10-1				
a		2a		} }		
b	Donated services and use of facilities	2b				
C	Recoveries of prior year grants	2c	270 201			
d	Other (Describe in Part XIV)	2d 1,	<u>379,201.</u>		1 270	201
е	Add lines 2a through 2d			2e	1,379	, 201.
3	Subtract line 2e from line 1			3	1,585	<u>,002.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 )				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b	<u>527,434.</u>	.		
С	Add lines 4a and 4b			4c	527	<u>,434.</u>
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	2,112	<u>,436.</u>
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Ex	penses per	Ketu		
1	Total expenses and losses per audited financial statements			1	3,024	<u>,455.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a		1 1		
b	Prior year adjustments	2b				
c	Other losses	2c				
d	Other (Describe in Part XIV)	2d	977,792.	]		
е	Add lines 2a through 2d			2e	977	<u>,792.</u>
3	Subtract line 2e from line 1			3	2,046	<u>,663.</u>
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	4a		]		
b	Other (Describe in Part XIV)	4b	527,434.	]		
С	Add lines 4a and 4b			4c	527	,434.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	2,574	
Par	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	l, lines 1a and 4.	Part IV, lines 1	b and 2	2b, Part V, line	4, Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp					·
	T X, LINE 2: IN JUNE 2006, THE FINANCIAL A					
-						<del></del>
<u>(F</u>	SB) RELEASED FASB ASC 740-10, INCOME TAXES	S, THAT	PROVIDES	GU	IDANCE :	FOR
REE	ORTING UNCERTAINTY IN INCOME TAXES. FOR TH	HE YEAR	ENDED DE	CEM	BER 31,	
201	0, THE ORGANIZATIONS HAVE DOCUMENTED THEIR	R CONSID	ERATION	OF :	FASB AS	C
740	-10 AND DETERMINED THAT NO MATERIAL UNCERT	TAIN TAX	POSITIC	NS .	QUALIFY	FOR
	HER RECOGNITION OR DISCLOSURE IN THE COMB					
	ALCOUNTION ON DISCHOSONE IN THE COMB.	THEN LIN	UNCTAT D	TAT	THUM I D .	<del></del>

Schedule D (Form 990) 2010 BUILDING BRIDGES ACROSS THE RIVER, INC. 52-2013526 Page 5  Part XIV Supplemental Information (continued)
PART XII, LINE 2D - OTHER ADJUSTMENTS:
FBBAR REVENUE INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS AND EXCLUDED
FOR BBAR FORM 990 REPORTING. \$1,364,062
SPECIAL EVENT EXPENSES INCLUDED AS EXPENSE ON FINANCIAL STATEMENTS AND
NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 8C. \$15,139
PART XII, LINE 4B - OTHER ADJUSTMENTS:
FBBAR DONATION TO BBAR, ELIMINATED IN CONSOLIDATED FINANCIAL STATEMENTS
AND INCLUDED ON BBAR FORM 990, PART VIII, LINE 1D. \$527,434
PART XIII, LINE 2D - OTHER ADJUSTMENTS:
FBBAR EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS AND EXCLUDED
FOR BBAR FORM 990 REPORTING. \$1,364,062
SPECIAL EVENT EXPENSES INCLUDED AS EXPENSE ON FINANCIAL STATEMENTS AND
NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 8C. \$15,139
PART XIII, LINE 4B - OTHER ADJUSTMENTS:
FBBAR DONATION TO BBAR, ELIMINATED IN CONSOLIDATED FINANCIAL STATEMENTS
AND INCLUDED ON BBAR FORM 990, PART VIII, LINE 1D. \$527,434

# **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Employer identification number BUILDING BRIDGES ACROSS THE RIVER, 52-2013526 INC. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply J Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? .. No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (III) Did fundraiser (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) have custody or entity (fundraiser) fundraiser from activity or control of contributions organization listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 BUILDING BRIDGES ACROSS THE RIVER, INC.52-2013526 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col (a) through GALA col (c)) (event type) (event type) (total number) Revenue Gross receipts 51,211 51,211. 44,761 2 Less Charitable contributions 44,761. 6,450 6,450. Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes 5 Direct Expenses Rent/facility costs 7,277 7,277. Food and beverages 3,500. 3,500. Entertainment 4,362. 4,362. Other direct expenses 15,139) 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 -8,689. Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (c) Other gaming (a) Bingo bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes % Yes Yes % 6 Volunteer labor No No No Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7

Enter the state(s) in which the organization operates gaming activities     a is the organization licensed to operate gaming activities in each of these states?      b if "No," explain	Yes No
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax y b If "Yes," explain	year? Yes No
032082 01-13-11	Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 BUILDING BRIDGES ACROSS THE RIVER, INC.52-2	<u> </u>	Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	☐ No
13 Indicate the percentage of gaming activity operated in		
a The organization's facility	13a	%
<b>b</b> An outside facility	13b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name		
Address >		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount		
of gaming revenue retained by the third party > \$		
c If "Yes," enter name and address of the third party		
• •		
Name		
Address >		
16 Gaming manager information		
Name ▶		
Gaming manager compensation ▶ \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions		
a is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
organization's own exempt activities during the tax year 🕨 \$		
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		
	-	
	<del></del>	
		<del></del>

# **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury

# **Transactions With Interested Persons**

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

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

OMB No 1545-0047

Open To Public

Internal Revenue Service		► Att	ach to Fe	orm 990 or F	orm 990-EZ.	See separate II	nstruction	s.		Ins	pection	
Name of the organization	•	<del></del>						E	mployer	identif	ication r	number
В	BUII	DING	BRID	GES ACE	ROSS TH	E RIVER,	INC.	5	<u> 2-</u> 20	1352	:6	
Part I Excess Bene	efit T	ransact	ions (se	ction 501(c)(	3) and section	501(c)(4) organiza	itions only)					
Complete if the c	organi	zation ans	wered "Y	es" on Form	990, Part IV, I	ine 25a or 25b, or	Form 990-E	Z, Part	V, line 40	)b		
1 (-) Name of		م ما المام الأدام ا				(b) Donoumbia					(c) Corrected?	
(a) Name of	aisqu	Jaimed per	son		(b) Description of transaction						Yes No	
						<u></u>						
												<u> </u>
				_								<del>                                     </del>
C Enter the amount of town		ad aa tha	0.4000.20								<u> </u>	<u> </u>
2 Enter the amount of tax ii section 4958	mpos	ea on the	organiza	lion manager	s or disqualili	ea persons auring	ine year ur	ider	•			
3 Enter the amount of tax,	ıf anv	on line 2	ahove r	eimhursed hi	the organiza	tion			\$ \$			
o Enter the amount of tax,	ii airy	, 011 11110 2,	above, i	cimbaraca by	y tric organiza	anor i						
Part II Loans to and	d/or	From In	tereste	d Persons	5.							
Complete if the c	organi	zation ans	wered "Y	es" on Form	990, Part IV, I	line 26, or Form 99	0-EZ, Part \	V, line 38	За			
(a) Name of interested person and purpose			h) Loan to or from he organization?		nal principal mount	(d) Balance due		) In ault?	by bo	(f) Approved by board or committee?		/ritten ment?
		То	Fron	1	~		Yes	No	Yes	No	Yes	No
W. CHRISTOPHER	SM	X			23,200.	610,000		Х		Х		X
											<u> </u>	
									ļ		<b>_</b>	<u> </u>
			<u> </u>			· · · · · · · · · · · · · · · · · · ·		ļ	ļ		<del> </del>	
									1	ļ	<del> </del>	ļ
<del></del>	-+							<del> </del>			+	1
								ļ <u>.</u>			<del> </del>	<del> </del>
			-							<del>                                     </del>	<del> </del>	<del> </del>
Total			-l		▶ \$	610,00	<del>.  </del>			<u> </u>		<u></u>
Part III Grants or As	sista	ance Be	nefitin	Intereste		<u>010,00</u>	<i>y</i> • 1				<u> </u>	
Complete if the c				-								
(a) Name of interest						en interested pers	on and		(c) Am	nount ar	nd type o	
(-)				(4)		ganization				assistar		
				-								
					·							
		•										
							····					

SEE PART V FOR CONTINUATIONS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

Schedule L (Form 990 or 9 Part IV Business	90-EZ) 2010	olving Interested Persons.				Page :
<del></del> _		<del>-</del>	h ar 00a			
(a) Name of inter		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	ation's
	·				Yes	No
<del></del>					ļ	
					<u> </u>	
					ļ	
					<del> </del>	
Part V Suppleme	mtal lufa mation					
	ntal Information	onal information for responses to questions	on Schodula I. (soc	unetructions)		
Oompiete tric	part to provide addition	sharmormation to responses to questions	On Ochedule E (See	r instructions)		
CHEDULE L, P.	ART II, LOAM	NS TO AND FROM INTERES	TED PERSON	NS:		
A NAME OF D	EDCON. W. CI	IDICMODUED CATMU CON	ICMDIICMT ON	10331		
A) NAME OF P	ERSON: W. CI	HRISTOPHER SMITH - CON	ISTRUCTION	LOAN		
A) PURPOSE O	F LOAN: COM	PLETING THE BUILDING	·			
D\ 1033 mo o	D EDOM ODGII	VII I I I I I I I I I I I I I I I I I I				
B) LOAN TO O	R FROM ORGAI	NIZATION? = TO				
C) ORIGINAL	PRINCIPAL A	MOUNT \$ 623,200. (D)	BALANCE DI	JE \$ 610,000	).	
E) LOAN IN D	EFAULT? = NO	0				
F) APPROVED	BY BOARD OR	COMMITTEE? = NO				
G) WRITTEN A	GREEMENT? =	NO				
	·					
				•		
				· · · · · · · · · · · · · · · · · · ·		

# **SCHEDULE O**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ.	Inspection
Name of the organization	BUILDING BRIDGES ACROSS THE RIVER, INC.	Employer identification number 52-2013526
FORM 990, PAR	RT III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
ARC"). THROUG	HA COLLABORATION OF PARTNER ORGANIZATIONS,	"THE ARC"
PROVIDES ACC	ESS TO QUALITY EDUCATIONAL, HEALTH, CULTURAL,	RECREATION,
AND SOCIAL PR	ROGRAMS.	
FORM 990, PAR	RT VI, SECTION A, LINE 2: W. CHRISTOPHER SMIT	H (CHAIRMAN AND
THE CO-FOUNDE	ER OF BBAR) AND W. THOMAS "SKIP" MCMAHON (BOA	RD MEMBER AND
CO-FOUNDER OF	BBAR) HAVE A BUSINESS RELATIONSHIP.	
W. THOMAS "SE	(IP" MCMAHON AND DOREA MCMAHON (BOARD VICE-CH.	AIR) HAVE A FAMILY
RELATIONSHIP	•	
FORM 990, PAR	RT VI, SECTION B, LINE 11: THE INDEPENDENT ACC	COUNTANTS
PREPARED THE	FORM 990 WHICH WAS THEN REVIEWED BY THE TREA	SURER, CHAIRMAN
AND THE EXECU	TIVE DIRECTOR. A COPY OF THE 990 WAS ALSO PRODUCTION	OVIDED TO THE
BOARD FOR THE	EIR REVIEW BEFORE BEING FILED WITH THE IRS.	
FORM 990, PAR	RT VI, SECTION B, LINE 12C: UNLESS SPECIFICAL	LY AUTHORIZED BY
THE BOARD OF	DIRECTORS, BBAR AND ITS SUBSIDIARIES AND AFF	ILIATES WILL NOT
DO BUSINESS V	VITH ANY FIRM OR ENTITY OWNED OR CONTROLLED B	Y ANY MEMBER OF
THE BOARD OF	DIRECTORS OR ANY OFFICER OR ANY MEMBER OF TH	E IMMEDIATE FAMILY
OF ANY DIRECT	FOR OR OFFICER, OR ANY FIRM OR ENTITY, IN WHI	CH ANY SUCH PERSON
HAS A SUBSTAN	NTIAL FINANCIAL INTEREST. EACH DIRECTOR AND O	FFICER PROMPTLY
NOTIFIES THE	CHAIRPERSON OF THE BOARD UPON BECOMING AWARE	THAT THE AGENCY
DOES BUSINESS	S, OR IS CONSIDERING DOING BUSINESS WITH A FI	RM OR BUSINESS IN

WHICH A DIRECTOR OR OFFICER HAS A SIGNIFICANT INTEREST. ALL CONTRACTS OR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010)

032211 01-24-11

Name of the organization BUILDING BRIDGES ACROSS THE RIVER, INC.	Employer identification number 52-2013526
PURCHASES OF MORE THAN \$5,000 ARE DISCLOSED TO THE BOARD	PRIOR TO
EXECUTION. BOARD MEMBERS AND OFFICERS DISCLOSE ANY SIGNIF	ICANT INTEREST IN
ANY FIRM OR BUSINESS WITH WHICH THE AGENCY IS CONSIDERING	DOING BUSINESS.
THE MEMBER OR MEMBERS WITH THE CONFLICT OF INTEREST MUST	ABSTAIN FROM
VOTING ON THIS CONTRACT.	
THE POLICY IS PUBLISHED IN THE EMPLOYEE MANUAL AND DISCLO	SED TO ALL NEW
EMPLOYEES.	
FORM 990, PART VI, SECTION B, LINE 15: A BUDGET IS DONE I	N THE FALL FOR ALL
EMPLOYEE SALARIES & BENEFITS WHICH IS APPROVED BY THE BOA	RD OF DIRECTORS.
FOR THE EXECUTIVE DIRECTOR, A MEETING WAS HELD IN JANUARY	2010 BETWEEN THE
EXECUTIVE DIRECTOR, THE CHAIRMAN OF THE BOARD, AND AN OTH	ER BOARD MEMBER.
COMPENSATION WAS DETERMINED THROUGH THIS MEETING AND IT W	AS DOCUMENTED
THROUGH A PAYROLL ACTION.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION P	ROVIDES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FIN	ANCIAL STATEMENTS
UPON REQUEST.	
FORM 990, PART VI, SECTION B, LINES 13 AND 14: THE ORGANI	ZATION PLANS
TO IMPLEMENT WHISTLEBLOWER AND DOCUMENT RETENTION AND DES	TRUCTION
POLICIES IN 2011.	

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

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

2010 Open to Public Inspection

OMB No 1545-0047

Inspection

Employer identification number 52-2013526

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

BUILDING BRIDGES ACROSS THE RIVER, INC.

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

(g) Section 512(b)(13) controlled ž × entity? Yes ACROSS THE RIVER, BUILDING BRIDGES Direct controlling entity INC. status (if section Public charity 501(c)(3)) LINE 11, TYPE 1 Exempt Code section DISTRICT OF COLUMBIA 501(C)(3) Legal domicile (state or foreign country) SUPPORTS BBAR ACTIVITIES Primary activity 9 RIVER - 20-222214, 1901 MISSISSIPPI AVENUE, FOUNDATION FOR BUILDING BRIDGES ACROSS THE Name, address, and EIN of related organization 20020-6118 SE, WASHINGTON, DC

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

032161 12-21-10 LHA

Schedule R (Form 990) 2010

52-2013526

Page 2

INC. BUILDING BRIDGES ACROSS THE RIVER, Schedule R (Form 990) 2010 Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part III

General or Percentage managing ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Yes Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) ate allocations? Yes No Disproportion-Ξ Share of end-of-year assets <u>(6</u> Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
(Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization Part IV

	(h) (b)	Share of Percentage end-of-year ownership assets	-						•			L, C
	(£)	Share of total income										
	(e)	Type of entity (C corp, S corp, or trust)	•								-	
	(p)	Legal domicite Direct controlling (C corp., S corp., foreign country)					-					
	(၁)	Legal domicile (state or foreign country)	_					•		 	 	
· · · · · · · · · · · · · · · · · · ·	(q)	Primary activity										r c
organizations treated as a corporation of trust during the tax year /	(a)	Name, address, and EIN of related organization			The state of the s							

# Schedule R (Form 990) 2010 BUILDING BRIDGES ACROSS THE RIVER, INC.

or 36)
35a,
ne 34, 35, 35a
e 34
<u>≥</u> `=
art
990, Pa
Ē
to Fo
'Yes"
wered '
answer
zation
rganiz
the or
olete ıf
Comp
ons (
nızatı
Orga
ated
Be
With Re
ons
sacti
Tran
>
Par

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	ę
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more re	lated organizations listed	in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				19		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)				4		×
c Gift, grant, or capital contribution from other organization(s)				5	×	
d Loans or loan quarantees to or for other organization(s)				10		×
e Loans or loan guarantees by other organization(s)				1e		×
f Sale of assets to other organization(s)				#		×
g Purchase of assets from other organization(s)				19		×
				ŧ		×
i Lease of facilities, equipment, or other assets to other organization(s)				=		×
						>
j Lease of facilities, equipment, or other assets from other organization(s)	(3)00(5)			- ÷		< ×
Performance of services or membership or fundaising solicitations by other organization(s)	ization(s)			=		×
				E		×
n Sharing of paid employees				1	×	
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>				10		×
p Reimbursement paid by other organization for expenses				4 d	×	
• Other transfer of cash or property to other organization(s)				5		×
d Other transfer of cash or property from other organization(s)				+		×
ns for info	who must complete th	is line, including covered	rmation on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
FOUNDATION FOR BUILDING BRIDGES ACROSS THE	ນ	527,434.				
(6)						
(8)						
(4)						
(5)						
(9)						1
032163 12-21-10	38		Schedule R (Form 990) 2010	R (Form	(066	2010

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(e)	(a)	<u></u>	6	(e)	ψ,	(0)	(4)
			)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		61	
name, address, and Ein of entity	FIRMARY ACTIVITY	Legal dornicile (state or foreign	section 501(c)(3) organizations?	Share of end-or-	tionate allocations?	amount in box 20	General or managing partner?
			Yes			(Form 1065)	1
				-			
							_
					_		
							···
				•			
							_
			••				
			-				

39

Schedule R (Form 990) 2010

Schedule R	(Form 990) 2010	BUILDING	BRIDGES	ACROSS	THE	RIVER,	INC.	52-2013526 Page 5
Part VII	Supplemental Infor	mation						<u></u>
	Complete this part to pro	vide additional infoi	mation for respo	onses to quest	ions on	Schedule R (s	ee instruc	tions)
			•					
								·
		<del></del>						
						<del> </del>	<del></del>	<del></del>
						···		
<del></del>		<del></del>	<del></del>			· · · · · · · · · · · · · · · · · · ·		
			<del></del>					
								······································
								<u>_</u>
						<del>.</del>		
			<del></del>					
		·						
		·····						·
								·
	· <del>·</del>							
				•		<del> </del>		
								<del></del>