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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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

nte	nal Reveni	The organization of the control of t			inspection
<u>A</u> _	For the	2010 calendar year, or tax year beginning January 1 , 2010, and end	ing Dec	ember 31	, 20 10
В	Check if	applicable C Name of organization The Pangea Network		D Employe	er identification number
	Address	change Doing Business As The Pangea Network			56-2543962
	Name ch	ange Number and street (or P O box if mail is not delivered to street address) Room/s	E Telephor	ne number	
	Initial reti			281-292-1211	
$\overline{\Box}$	Terminat	Characteristic plants and ZID at			
$\overline{\sqcap}$	Amended			G Gross re	ceipts \$ 220,135
H		on pending F Name and address of principal officer Nicole Minor	H(a) is		or affiliates? Yes V No
	Applicati	27 Stone Creek Place The Woodlands, TX 77382	1		cluded? Yes V No
_			—⊣ ``		ist (see instructions)
<u> </u>					
<u>1</u>		www.thepangeanetwork.org		roup exemption	of legal domicile TX
K		rganization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	mation 200	75 M State t	or legal domicile 17
P	art I	Summary	-1		
	1	Briefly describe the organization's mission or most significant activities. Soci			
ø	1	and children living in extreme poverty by providing education, basic training and r		help the wor	nen better manage
auc		their small businesses and to keep children enrolled in school through high school) , 		
Governance					
Š	1	Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25	% of its net as	1 1	
න න	Į.	Number of voting members of the governing body (Part VI, line 1a)		. 3	4
es	1	Number of independent voting members of the governing body (Part VI, line 1b	0)	. 4	4
۸į	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		. 5	0
Activities &	6	Total number of volunteers (estimate if necessary)		6	10
•	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34		. 7b	0
			Prior	Year	Current Year
Ð	8	Contributions and grants (Part VIII, line 1h)		103,121	220,135
Revenue	9	Program service revenue (Part VIII, line 2g)			
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			<u> </u>
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		103,121	220,135
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		79,626	72,062
	14	Benefits paid to or for members (Part IX, column (A), line 4)			-
Ś	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			<u> </u>
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
be	b	Total fundraising expenses (Part IX, column (D), line 25) ► 7,193			
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11(=24f)	Ti .	19,704	28,514
	18	Other expenses (Part IX, column (A), lines 11a-11d, 11a-1		99,330	100,576
	19	Revenue less expenses Subtract line 18 from line 12	ϕ	3,791	119,559
5 6	3	; S AUG 1 6 2011 C	Beginning of	Current Year	End of Year
ets	20		2	56,789	176,319
Ass	21	Total liabilities (Part X, line 26)	3	3,281	3,252
Net Assets	22	Net assets or fund balances Subtract line 21 from line 20GDEN, UT		53,508	173,067
	art II	Signature Block			
Ur	nder pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and	to the best of m	y knowledge and belief, it is
tru	ie, correct	, and complete Declaration of preparer (other than officer) is based on all information of which prepare	rer has any kn	owledge /	1
_		Mind Whi		8/12	12011
Sig	gn	Signature of officer	-	Date	
,	-	NICOLE MINOR CHAIRMAN/EXE	CLAN	E DIG	26CXDR
He	ere			- 129	
He	ere	Type or print name and title			
		Type or print name and title	Date	Chack F	7 of PTIN
_ Pa	aid	Type or print name and title Print/Type preparer's name Preparer's signature		Check self-empl	J #
Pa Pr		Type or print name and title Print/Type preparer's name Preparer's signature	Date		J #

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

SCANNED AUG 2 6 2011

☐ Yes ☐ No Form **990** (2010)

orm 99	0 (2010) Page 2
Part	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: Social and economic empowerment of women and children living in extreme poverty by providing education, basic training and resources to help them better provide for their families and grow their small businesses and to keep children in school through high school
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. 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 \$ 57,040 including grants of \$ 17,598) (Revenue \$) Social and Economic Empowerment Programs for 2010 were all located in Kenya. The achievements for this program service were the successful training and education of over 100 women in both the urban informal settlements and rural areas of western Kenya. The training included basic health and nutrition, rights awareness education, leadership building, bookkeeping, and business skills. Activities also included the construction of a commercial chicken coop for a cooperative of 25 women and proper training to give them a new form of business and income. This chicken project was done in cooperation with a local NGO.
4b	(Code.) (Expenses \$ 14,958 including grants of \$ 14,958) (Revenue \$) Pangea's School Sponsorship programs achievements for the 2010 were the continuation of school for 7 children who had been orphaned in Kenya. This program provides the funding for these children to continue school at a boarding school where they have proper beds, meals, shelter and education. Education is the key to a healthy and strong community and studies show that for every year a child continues schooling, they delay marriage, reduce the rate of HIV infection and are able to contribute more positively to their community. Pangea also provides for necessary purchases of school uniforms, shoes, books, soap, etc.
4c	(Code) (Expenses \$64 including grants of \$) (Revenue \$) U.S. Education Program achievements for 2010 were continued visits to local high schools and community organizations to give talks on life in Africa / Middle East and to increase awareness and also continuing work on a collection of women's stories for a book Pangea also facilitated a pen pal program between students in the U.S. and students in Kenya.
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

\$72,062

4e Total program service expenses ▶

Part	Checklist of Required Schedules			rage C
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
1	còmplete Schedule A	1_	1	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	✓_	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			1
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		1
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		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	11f 12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	✓	
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		1
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	1	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

1 01111 00	3 (2010)			age
Part	Checklist of Required Schedules (continued)	1		
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	24	Yes	No
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	21		✓ ✓
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		1
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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		✓ ✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		√ √
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		√
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		√ √
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36 .	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		√
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note . All Form 990 filers are required to complete Schedule O	38	1	

Form 99						Page :
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			<u>.</u> .		
10	Catacatha marsh annuar atadas Bassa of Farma 1000 Fatas O. (Catacatha anticality	الما			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1a 1b	2,062			
b c	Did the organization comply with backup withholding rules for reportable payments	1 1				
·	reportable gaming (gambling) winnings to prize winners?	. ven	iuuis anu	1c	1	ſ
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1	• •	10	V	
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		!	
b	If at least one is reported on line 2a, did the organization file all required federal employment	-		2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see ins					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year			3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule C			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature		r authority	_		
	over, a financial account in a foreign country (such as a bank account, securities account,					
	account)?			4a	✓	
b	If "Yes," enter the name of the foreign country. ▶ Kenya					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance	ial Acc	ounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	•		5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	er trans	action?	5b	ļ 	1
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,0	00, an	d did the			
	organization solicit any contributions that were not tax deductible?			6a	✓	
b	If "Yes," did the organization include with every solicitation an express statement that such	contri	outions or			
-	gifts were not tax deductible?			6b	✓	i
7	Organizations that may receive deductible contributions under section 170(c).	north.	for goods			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor?	partiy	ior goods	70	/	!
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b	1	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property		ch it was	10	<u> </u>	
•	required to file Form 8282?			7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-10		Ċ
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit			7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form			7g		1
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		·-·	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) su	upporting			
	organizations. Did the supporting organization, or a donor advised fund maintained to	y a s	ponsoring		i .	
	organization, have excess business holdings at any time during the year? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			8		✓
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		✓
10	Section 501(c)(7) organizations. Enter	1 . 1				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		. i		Ì
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b		, į		
11	Section 501(c)(12) organizations. Enter:	المما			'	
a b	Gross income from members or shareholders	11a				!
V	against amounts due or received from them.)	11Ь				!
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		10/12	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	11041:	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
-	Note. See the instructions for additional information the organization must report on Schedul	e 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				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? .			14a		1
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S	Schedu	le O .	14b		

10/11/13	30 (2010)			raye u
Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.			
	* Check if Schedule O contains a response to any question in this Part VI			. 🗸
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . 1a 4			į
þ	Enter the number of voting members included in line 1a, above, who are independent . 1b 4			j
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			j
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6	Does the organization have members or stockholders?	6		1
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			T
	of the governing body?	7a	1	✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		1	-
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		i -	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1	1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.	;
			Yes	
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," does the organization have written policies and procedures governing the activities of such			
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	110		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		Ė	\vdash
	rise to conflicts?	12b	1	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	-		
	describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	1	T
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		1
b	Other officers or key employees of the organization	15b		+
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)	10.5		
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		1
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	Jud		· ·
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		! !
Secti	on C. Disclosure	100		Ь
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 for public inspection. Indicate how you make these available. Check all that apply.)s only	/) ava	allable
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.	of Intel	rest p	oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	<u>.</u>	
	organization. ► Jen Ballew 1201 Lake Woodlands Drive, Suite 4012 The Woodlands, TX 77380 281-292-1211			

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Daga	-

Form 990 (2010)

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons.

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	nstitutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Nicole Minor	4			,				0	0	
Chairman / Executive Director				✓						
(2) George Lake	1			,				o	О	
Vice Chairman				✓	<u> </u>				-	
(3) Jen Ballew	-			,				o	o	
Secretary / Treasurer				✓	-					
(4) Greg Mar Board Member	1			1				0	0	(
			_	·			-			
(5)	1									
(6)										
(7)	-	-								
(8)	-									
(9)	-									
(10)										
(11)	-									
(12)	-									
(13)										
(14)										
(15)	-									
(16)							_			

Part	VII Section A. Officers, Directors, Trus	stees, Key	Emplo	уее	es, a	and	High	est	Compensated	Employees (con	inued)
	· (A)	(B)				C)			(D)	(E)	(F)
	Name and title	Average		on (chec	k all	that ap	ply)	Reportable	Reportable	Estimated
	•	hours per week	Individual trustee or director	Ins	읓	Ke	em Hig	<u>S</u>	compensation from	compensation from related	amount of other
		(describe	direc	Institutional truste	Officer	Key employee	ploy	Former	the	organizations	compensation
		hours for related	or la	lona		횽	e co	`	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		organizations	irus	al tr		yee	#		(**-2/1099-141130)		and related
		in Schedule O)	ee	ste			Highest compensated employee				organizations
		0,					e e				
(17)		_									
							<u> </u>	ļ.			
(18)		_						1			
(40)							<u> </u>	ļ			
(19)											
(00)	 					_					
(20)	•										
(21)											
32.11											:
(22)						_					
3==1											
(23)											
3											
(24)											
3	····										
(25)											
(26)											
(27)											· · · • · ·
(28)				1							
	Sub-total		٠.					•	0	0	0
C	Total from continuation sheets to Part			•					0	0	0
	Total (add lines 1b and 1c)							<u>. </u>	0	0	0
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list	ed a	above	e) w	ho received mo	ore than \$100,00	10 in
-	reportable compensation from the organi	zation > 0									Yes No
3	Did the organization list any former of	ficer direc	tor o	r tri	ieta	ا م	kov o	mn	lovee or high	aet companeata	
•	employee on line 1a? If "Yes," complete S									est compensate	3 🗸
4	For any individual listed on line 1a, is the									eneation from th	
•	organization and related organizations										
	individual	-						-,			4 🗸
5	Did any person listed on line 1a receive o	r accrue co	mper	nsat	ion	fror	n any	un	related organiz	ation or individu	
	for services rendered to the organization?										5 ✓
Section	on B. Independent Contractors										
1	Complete this table for your five highest of	compensate	ed inc	lepe	ende	ent :	contra	acto	ors that receive	d more than \$10	0,000 of
	compensation from the organization										
	(A)								(B)		(C)
	Name and business add	ress							Description of se	ervices	Compensation
N/A											
				···-							
										<u> </u>	
	Total number of independent annihilate	- المالية	- L.	.	-4 I		an +-	AL	ann linkad alla	was whe	
2	Total number of independent contractor received more than \$100,000 in compens								ose listed abo	ove) who	
	received more man \$100,000 in compens	adon Hom	ine of	yan	احطا	1011	- 0				

Par	VIII	Statement of Revenue				
	•	•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts Its	1a	Federated campaigns . 1a 0				
grar oun	b	Membership dues . 1b 0			ł	
s, g	С	Fundraising events 1c 19,333	1			
Contributions, gifts, grants and other similar amounts	d	Related organizations . 1d 0	1			
ns,	e	Government grants (contributions) 1e 0	1			
er s	f	All other contributions, gifts, grants,	1			
현황		and similar amounts not included above 1f 200,802				
Cont	g	Noncash contributions included in lines 1a-1f \$ 0				
	h	Total. Add lines 1a–1f ▶	220,135			
Program Service Revenue		Business Code				
eve	2a		0			
e E	b		0	 		
₹.	C		0			
Se	d		0			
ram	e	All all	0			
rog	f	All other program service revenue .	0			<u> </u>
	<u>g</u> 3	Total. Add lines 2a-2f ▶ Investment income (including dividends, interest,	0		ī	1
	3	and other similar amounts)	o			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	D	0			
	٦	(i) Real (ii) Personal				
	6a	Gross Rents .				
	b	Less rental expenses				
	C	Rental income or (loss)				
	d	Net rental income or (loss)	0			† · · · · · · · · · · · · · · · · · · ·
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory	ļ			
	b	Less cost or other basis	·			
		and sales expenses				
	С	Gain or (loss)				
	d	Net gain or (loss) ▶	0			
ø.					,	
evenue	8a	Gross income from fundraising				
3ve		events (not including \$				
		of contributions reported on line 1c).				
Other R		See Part IV, line 18 a	ļ			
ŏ		Less direct expenses b				
		Net income or (loss) from fundraising events . ►	0			
	Эa	Gross income from gaming activities. See Part IV, line 19 a	į			
	h	Less direct expenses b				
		Net income or (loss) from gaming activities	0			
		Gross sales of inventory, less	-			
		returns and allowances a				
	b	Less. cost of goods sold . b	1			
	c	Net income or (loss) from sales of inventory ▶	o			1
		Miscellaneous Revenue Business Code		•		
	11a					
ļ	b		-		— ·	
	С		-			
	d	All other revenue				
j	е	Total. Add lines 11a–11d				
	12	Total revenue. See instructions .	220,135			

Part IX Statement of Functional Expenses

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

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

Do	All other organizations must complete col	(A)	(B)	te columns (B), (C), a	nd (D). (D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21.	0	0		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	71,998	71,998		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11 a	Fees for services (non-employees). Management	o	0	0	0
b	Legal	0	0	0	
c	Accounting	0	0	0	
d	Lobbying	0	0	0	0
е	Professional fundraising services See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other	2,362	0	2,362	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	3,568	0	3,568	0
14	Information technology	218	0	218	0
15	Royalties	0	0	0	0
16	Occupancy	14,195	0	14,195	0
17 18	Travel	0	0	0	0
10	Payments of travel or entertainment expenses for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	500	0	500	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	402	0	402	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a	Professional Membership & Subscriptions	76	O	76	0
b	Program - U.S. Education Program Book Exp	64	64	0	0
С	Fundraising Expense	7,193	0	0	7,193
ď		0	0	0	0
e		0	0	0	
f	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24f	100,576	72,062	21,321	7,193
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.				

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	56,789	1	176,319
	2	Savings and temporary cash investments		2	•
	3	Pledges and grants receivable, net	-	3	
	4	Accounts receivable, net	-	4	-
	5	Receivables from current and former officers, directors, trustees, key	· · · · · · · · · · · · · · · · · · ·		
		employees, and highest compensated employees. Complete Part II of			,
		Schedule L		5	•
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			4
		employers and sponsoring organizations of section 501(c)(9) voluntary			
şţs		employees' beneficiary organizations (see instructions)	-	6	-
Assets	7	Notes and loans receivable, net	-	7	-
۷	8	Inventories for sale or use	•	8	<u> </u>
	9	Prepaid expenses and deferred charges	-	9	-
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D			
	b	Less accumulated depreciation 10b	-	10c	-
	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	<u> </u>
	14	Intangible assets	-	14	<u> </u>
İ	15	Other assets. See Part IV, line 11	<u></u>	15	<u> </u>
	16	Total assets. Add lines 1 through 15 (must equal line 34)	56,789		176,319
	17	Accounts payable and accrued expenses	3,281	17	3,252
	18	Grants payable	•	18	•
	19	Deferred revenue	-	19	<u> </u>
	20	Tax-exempt bond liabilities	· · · · · · · · · · · · · · · · · · ·	20	-
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	-
ij	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			-
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	-	25	-
	26	Total liabilities. Add lines 17 through 25		26	
		Organizations that follow SFAS 117, check here ▶ ☑ and complete			
ses		lines 27 through 29, and lines 33 and 34.	, 		
an	27	Unrestricted net assets	26,020	27	140,552
Bal	28	Temporarily restricted net assets	27,488	_	32,515
p	29	Permanently restricted net assets	<u> </u>	29	-
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds	•	30	•
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	-	31	·
t A	32	Retained earnings, endowment, accumulated income, or other funds.	-	32	-
Se	33	Total net assets or fund balances	53,508	\vdash	173,067
	34	Total liabilities and net assets/fund balances	56,789	34	176,319

_	4	•
Page	1	4

Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI	<u>.</u> .		🗅
1	Total revenue (must equal Part VIII, column (A), line 12)	1		220,135
2	Total expenses (must equal Part IX, column (A), line 25)	2		100,576
3	Revenue less expenses. Subtract line 2 from line 1	3		119,559
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		53,508
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		173,067
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			🗀
1	Accounting method used to prepare the Form 990:	lain in	1	Yes No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a	✓
b	Were the organization's financial statements audited by an independent accountant?		2b	─ ✓
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent account	_	2c	
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	laın ın		ļ ,
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yearssued on a separate basis, consolidated basis, or both	r were		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in		
	the Single Audit Act and OMB Circular A-133?		3a	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	go the		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dıts	3b	
		•	Form	990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization
The Pangea Network

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

56-2543962

Pa	t I Reason f	or Public Cha	rity Status (All orga	nızatıon	s must c	omplete	this pa	rt.) See ı	nstructio	ons.
The	organization is not	a private founda	ation because it is: (Fo	or lines 1	through 1	1, check	only one	box)		
1	A church, con	vention of churc	hes, or association of	churches	s describ	ed in sec	tion 170	(b)(1)(A)(i	i).	
2	A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	ch Sched	ule E)					
3	A hospital or a	a cooperative ho	spital service organiza	ation desi	cribed in	section [•]	170(b)(1)((A)(iii).		
4	_	earch organizatione, city, and stat	on operated in conjun e.	ction with	n a hospit	al descri	bed in se	ction 17	0(b)(1)(A)	(iii). Enter the
5		on operated for b)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernment	al unit described in
6 7	✓ An organization	on that normally	nment or government receives a substantia ((A)(vi). (Complete Pai	al part of					nit or fron	n the general public
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	mplete Pa	art II)				
9	receipts from support from acquired by th	activities related gross investme ne organization a	receives (1) more that d to its exempt funct ent income and unre fter June 30, 1975 Se	ions-sul lated bus ee sectio	bject to o siness ta in 509(a)(certain exable inc 2). (Com	ceptions come (les plete Part	s, and (2) ss sectio t III.)	no more n 511 ta	than 331/3% of its
10 11	An organization	on organized ar one or more pub	I operated exclusively nd operated exclusive plicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform to	the funct i)(1) or se	ions of, ection 50	9(a)(2). See section
е		his box, I certify Indation manage	Type II c that the organization ers and other than one	is not co		lirectly or	ındirectl	y by one	or more	
f	If the organize		written determination	on from	the IRS t	that it is	a Type	I, Type	ll, or Typ	e III supporting
g	Since August following pers		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•	
			ndirectly controls, eithody of the supported			her with	persons 	describe	d ın (ii) ar	nd Yes No
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)
h		•	a person described in on about the support							11g(in)
(1)	Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	tation (v) Did you n		organizat	s the tion in col zed in the S?	(vii) Amount of support
			(555 // 55	Yes	No	Yes	No	Yes	No	
(A)	<u> </u>									
(B)										
(C)				_	-					
(D)										
(E)										
Tota	l			ir						

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ Gifts, grants, contributions, membership fees received (Do not 14,888 32,802 104,937 73.121 120.135 345,883 include any "unusual grants.") revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . Total. Add lines 1 through 3. 14,888 32,802 104,937 73,121 120,135 345,883 The portion of total contributions by each person (other than governmental unit publicly or 177,828 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 168,055 Section B. Total Support (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ Amounts from line 4 . . 14,888 32,802 104,937 73,121 120,135 345,883 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 345,883 11 Gross receipts from related activities, etc. (see instructions) . . . 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f) 48.6 % 14 14 Public support percentage from 2009 Schedule A, Part II, line 14 45.6% % 15 331/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization \square 331/3% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization П 17a 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly \Box 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

Secti	on A. Public Support								
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees								
	received (Do not include any "unusual grants ")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities								
	furnished in any activity that is related to the								
	organization's tax-exempt purpose	<u>.</u>							
3	Gross receipts from activities that are not an								
	unrelated trade or business under section 513	<u> </u>							
4	Tax revenues levied for the								
	organization's benefit and either paid								
	to or expended on its behalf						<u> </u>		
5	The value of services or facilities								
	furnished by a governmental unit to the								
•	organization without charge								
6	Total. Add lines 1 through 5		ļ				-		
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons .								
1_				-					
b	Amounts included on lines 2 and 3 received from other than disqualified		}						
	persons that exceed the greater of \$5,000]			
	or 1% of the amount on line 13 for the year								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from								
	line 6)								
Secti	on B. Total Support								
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
9	Amounts from line 6								
10a	Gross income from interest, dividends,								
	payments received on securities loans, rents,								
	royalties and income from similar sources .		-				-		
b	Unrelated business taxable income (less								
	section 511 taxes) from businesses acquired after June 30, 1975								
	·		 			-			
C	Add lines 10a and 10b		 						
11	Net income from unrelated business activities not included in line 10b, whether								
	or not the business is regularly carried on								
12	Other income Do not include gain or						- 		
14	loss from the sale of capital assets								
	(Explain in Part IV)								
13	Total support. (Add lines 9, 10c, 11,	<u></u>					- 		
	and 12)								
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sec	tion 501(c)(3)		
	organization, check this box and stop he				<u> </u>		. ▶ 📋		
Secti	on C. Computation of Public Suppor								
15	Public support percentage for 2010 (line 8					15	%_		
16	Public support percentage from 2009 Sch			· · · ·	<u> </u>	16	<u>%</u>		
	on D. Computation of Investment In				(0)	147			
17	Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))								
18	33 ¹ / ₃ % support tests—2010. If the organ					18 nore than 331	% and line		
19a	17 is not more than 331/3%, check this box								
L	331/3% support tests—2009. If the organiz								
b	line 18 is not more than 331/3%, check this								
20	Private foundation. If the organization di								

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).	Page 4
	mondono).	
-		
		· -
		
		
		•

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number 56-2543962

THEF	angea Metwork					00 20 10002
Par	General Information Form 990, Part IV, line 14		outside the Un	ited States. Comple	ete if the organization	answered "Yes" to
1	For grantmakers. Does the					
	assistance, the grantees' eligi	bility for the gra	nts or assistanc	e, and the selection of	criteria used to award	
	grants or assistance?	•				· Yes No
2	For grantmakers. Describe in United States	n Part V the org	ganization's prod	cedures for monitorin	g the use of grant fu	nds outside the
3	Activities per Region (The foll-	owing Part I, line	3 table can be o	duplicated if additiona	l space is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	Sub-Saharan Africa	1	2	Program Services	women's empowerm	\$57,040
(2)	Sub-Saharan Africa			Program Services	School Sponsorsh	\$14,958
(3)						
(4)						
(5)						<u> </u>
(6)						
(7)						
(8)						
(9)	<u> </u>					
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total .	1	2			71,998
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	1	2			71,998

Schedule F (F	Schedule F (Form 990) 2010
Part II	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ □
	Part II can be duplicated if additional space is needed.

forganization (b) IRS code section and EIN (c) Region (d) Purpose of grant cash grant (e) Amount of (f) Manner of (g) Amount of																
(d) Purpose of grant																_
nization (b) IRS code section and EIN (f applicable)																-
1 (a) Name of organization	(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	

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Schedule F (Form 990) 2010

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2010

Part III Grants ar

,	(h) Method of valuation (book, FMV, appraísal, other)																		
	(g) Description of non-cash assistance																		
	(f) Amount of non-cash assistance																		
	(e) Manner of cash disbursement	\$14,958 Wire to schools	tuition & board	& purchases of	uniforms, shoes	books etc made	by Pangea	staff.	\$6,498 Wire to Pangea	Kenya and	check given	to cooperative	for disbursemen	\$3,872 Same as above		\$3,933 Same as above		\$3,295 Save as above	
	(d) Amount of cash grant	\$14,958							\$6,498					\$3,872		\$3,933		\$3,295	
ce is needed.	(c) Number of recipients	7							25					25		25		25	
Part III can be duplicated if additional space is needed.	(b) Region	Sub-Saharan Africa							Sub-Saharan Africa					Sub-Saharan Africa		Sub-Saharan Africa		Sub-Saharan Afrıca	
Part III can be dupli	(a) Type of grant or assistance	(1) School scholarships	(2)	(3)	(4)	(5)	(6)	(7)	(8) Cash assistance for coop	(9) members to grow business	(10)	(11)	(12)	(13) Cash assistance for coop	(14) members to grow business	(15) Cash assistance for coop	(16) members to grow business	(17) Cash assistance for coop	(18) to build chicken coop

Schedule F	/Cares	000	2010
ochedule r	(FOIII)	3301	2010

Page 4

Part	V Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	☐ Yes	✓ No

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

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization						Employer identification number		
Ine P	angea Network Fundraising Activities	Complete if th		ation anal	wared "Vee" to Ec		2543962	
Part	Form 990-EZ filers are				vered tes to ro	omi 990, Part IV,	ime i7.	
1	Indicate whether the organizati				owing activities. Ch	eck all that apply		
a .	Mail solicitations				on of non-governm			
b	✓ Internet and email solicitation	ons	f		on of government			
С	☐ Phone solicitations		g [fundraising events	3		
d								
2a	Did the organization have a wr							
	or key employees listed in Forn		-		•	-		
b	If "Yes," list the ten highest pai			idraisers) p	ursuant to agreeme	ents under which th	ne fundraiser is to be	
	compensated at least \$5,000 b	y the organization	on					
			<u> </u>					
	(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2			-					
3								
4		 						
			<u> </u>	<u> </u>				
6	_							
7								
8								
9								
10								
	· · · · · · · · · · · · · · · · · · ·		-1					
Total		<u> </u>		<u> ▶</u>	1		<u> </u>	
3	List all states in which the organization or learning	anization is regis	stered or lic	censed to s	solicit contributions	or has been notifi	ed it is exempt from	
T	registration or licensing.							
Texas								
					•••••			
			·					

Pa	art II	Fundraising Events. Con than \$15,000 of fundraisin gross receipts greater tha	ng event contributions				
	•	<u> </u>	(a) Event #1 October Harvest (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
Revenue	1	Gross receipts	19,333	(event type)	(lotal number)	19,333	
	2	Less Charitable contributions	19,333			19,333	
	3	Gross income (line 1 minus line 2)	0			0	
Direct Expenses	4	Cash prizes					
	5	Noncash prizes					
	6	Rent/facility costs					
	7	Food and beverages	1,243			1,243	
	8	Entertainment					
	9	Other direct expenses	258			258	
	10 11	Direct expense summary. Ad Net income summary. Comb Gaming. Complete if the	ine line 3, column (d), a	nd line 10	0. Part IV line 19. or	(1,501) (1,501)	
_		than \$15,000 on Form 99		(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add	
Revenue	1	Gross revenue	·	bingo/progressive bingo		col (a) through col (c))	
	2	Cash prizes					
sueds	3	Noncash prizes					
Direct Expenses	4	Rent/facility costs .					
<u> </u>	5	Other direct expenses					
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No		
	7	Direct expense summary Add lines 2 through 5 in column (d)					
	8	Net gaming income summary	/. Combine line 1, colur	nn d, and line 7			
g	a Ist		perate gaming activities	in each of these states		Yes No	
10		ere any of the organization's g	_	, suspended or termina		? . ☐ Yes ☐ No	

Schedu	ile G (Form 990 or 990-EZ) 2010		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:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ► \$		
С	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 a	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also corporate to provide any additional information (see instructions).		าเร
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

The Pangea Network

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

56-2543962