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Form' 990 Department of the Treasury

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)

OMB No 1545-0047

2010

Open to Public

☐ Yes ☐ No

Form **990** (2010)

Car No 11282Y

MAY 02 2011

OGDEN, UT

Inter	nal Rever	ue Service	► The organizatio	n may have to	use a copy of t	his return to satis	sfy state re	eporting requ	rements_	Inspection	
Α	For the	2010 cale	ndar year, or tax year	beginning	av 1	, 2010,	and endir	ng Decer	nbar 3	, 20 10	
В	Check if	applicable	C Name of organization	EDWARDS	DAY CARE	Homes.	IN	$\overline{}$	D Emplo	yer identification number	er
	Address	change	Doing Business As						164	-076092	5
	Name cl	-	Number and street (or P	D box if mail is no	t delivered to stre	et address)	Room/su	urte	E Teleph	one number	
$\overline{\sqcap}$	Initial ref	-	526	North	STREE	コブ			663.	622. 512b	ı
$\overline{\Box}$	Termina		City or town, state or co	untry, and ZIP +		- 1					
$\overline{\Box}$		d return	(D/dus	ation.	MS	386/	\mathcal{S}		G Gross	receipts \$ <i>212,30</i>	90
$\overline{\Box}$		ion pending	F Name and address of	principal officer	78	Y OUST SE	nvike-l	Y2 H(a) Is the		n for affiliates? Yes 🔀	
_			JESSIE J	EDWA		oldwater M				included? Yes	
	Tay-ovo	mpt status	X 501(c)(3)	501(c) () (insert no					a list (see instructions)	
<u>:</u>	Websit		2 3 1 1 1 1 1	<u> </u>	, - (7 🚨 🛪 (4)()				on number	
ĸ			Corporation Trust	Association	☐ Other ▶		ear of form	nation 1988	 -	e of legal domicile	<
_	art I.	Summ				1 - 1	ear or lorn	iation / /5 s	1 0	// N	
	1	-	scribe the organizati	on's-mission	or most siani	ficant activities	70	OPNI	de	DARRAMS AL	1
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nar		Dane		Videlin	.!!. <u>~</u> (/.	!! <i>}!</i>	ZZ	6	<i>1</i>	1 200	
Governance	2	Check th	is box ▶ ☐ if the organ		led its operations	or disposed of mor	re than 25%	6 of its net asse	ts		
	3		of voting members of		=	•			3	1 5	
ళ ഗ	4		of independent voting	-			l. line 1b))	. 4	0	
itie	5		nber of individuals er	-	_				5	2	
Activities &	6		nber of volunteers (es		•		· ,	•	. 6	6	
Ř	7a		elated business reve		• •	(C) line 12	•		7a	Ö	
	ь		ated business taxabl		=	• •	•	• •	7b	<u> </u>	
	 -			<u> </u>	.,,,,,,	.,		Pnor Y	1	Current Year	
	8	Contribut	ions and grants (Par	t VIII. line 1h)			ŀ	172.1	577	212,300	
Revenue	9		service revenue (Par				Ī	0	<i>,</i> , , , , , , , , , , , , , , , , , ,	0.07.00	
Ş	10	_	nt income (Part VIII, i		es 3. 4. and	7d)	ţ	0		N N	
ď	11		enue (Part VIII, colun			-	.	Ŏ		8	
	12		enue-add lines 8 thro				ne 12)	172,1	17/	212, 300	
	13		nd similar amounts p					100		77	
	14		oald to or for membe	-		· · · · · · · · · · · · · · · · · · ·		133/	S (1)	153,728	<u>}</u>
s	15	-	other compensation, e	· ·		•	5-10)	39.0	00	58.572	
Expenses	16a		nal fundraising fees					200		00/	
per	b		draising expenses (P	•		•		CHICAGO M	SEMPLE PROPERTY.	ALL MANAGEMENT	1 July 1
ŭ	17		penses (Part IX, colur			***********		Ô	34 1941.44	/)	<u> </u>
	18		enses. Add lines 13-				5) .	172,1	17/	212,300	
	19		less expenses Subt			. , ,	´	7 1017		0	
es							Ť	Beginning of C	urrent Year	End of Year	
anc	20	Total ass	ets (Part X, line 16)				[0		212,300	
Ass	21		ılıtıes (Part X, line 26)				[Ō		212,300	_
Net Assets or Fund Balances	22		s or fund balances.		21 from line 2	20	. [Ŏ		0	
	art II .		ure Block							·	
Un	der pena	lties of pegu	ry, I declare that I have exa	amined this return	, including acco	mpanying schedule	s and state	ments, and to	the best of	my knowledge and belief	f, it is
true	е, соптес	t, and compl	ete Declaration of prepare	r (other than offic	er) is based on a	Il information of who	rch prepare	r has any know	rledge	,	
			Au	V m	200				41	29/2011	
Sig	ın	Signi	ature of officer		X			D	ate	0/0	
He	re		JERSIE T.	Enwand	S. DiRe	ECTON-					
		Type	or print name and title		1 /						
D-		Print/Typ	pe preparer's name	Prep	parer's signature	··	D	ate	Check	D # PTIN	
Pa									self-em		
	epare	1	ame ►					Fin	m's EIN ▶		_
US	e Onl	y	ddress ▶			-0E" /EE	$\overline{-}$	1	one no	·-·	
Ma	y the IF		this return with the	preparer show	vn above? (s	ee instructions)	ا ا			Yes 🗌	No

SCANNED MAY 2 3 2011

For Paperwork Reduction Act Notice, see the separate instructions.

) (Revenue \$

Other program services. (Describe in Schedule O.)

Total program service expenses ▶

including grants of \$

(Expenses \$

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		χ
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		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	10		X
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 as applicable.			1987
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		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		
	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		X X X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Ż
14 a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a	-	X
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		χ_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		X
		Form	990	(2010)

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Form 99	0 (2010)			Page 4
Part	V Checklist of Required Schedules (continued)	,		
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	N° X
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		χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b c	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		X
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	,	X 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 Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			樹
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	-	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	·	X
29 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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	_ 	X

Part V	Statements Regarding	Other IRS Filing	s and Tax Compliance
	Check if Schedule O conta	ains a response to	any question in this Part V

	Check if Schedule O contains a response to any question in this Part V	•	٠.	\Box
			es	No_
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			1
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		20	
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and			智引
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	版即象	1	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	3	CIE	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b /	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			1317 1217
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X.
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	\\ \	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			~ #
	account)?	4a		X
b	If "Yes," enter the name of the foreign country	, ,	7,	.,,',,
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		- '	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
¢	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		7
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		\neg	
	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?	6b	ł	
7	Organizations that may receive deductible contributions under section 170(c).	经生产	3816	321
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	2		3
	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	T '	
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7 5 6	Ž.,	745. 14.
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		χ̈́
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	1	Ž
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	1	$\overrightarrow{\mathbf{x}}$
ň	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		$ abla^-$
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	清 电阻	V21	134
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		\overline{X}
9	Sponsoring organizations maintaining donor advised funds.	接 答:	XX 1	
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		\overline{X}^-
10	Section 501(c)(7) organizations. Enter:		3	
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	网络		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	Q. S	3.4	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	· · · · · · · · · · · · · · · · · · ·	13a		T
a	Is the organization licensed to issue qualified health plans in more than one state?	LISA		00.77
a	Note. See the instructions for additional information the organization must report on Schedule O.	138		
a b	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	154		3
	Note. See the instructions for additional information the organization must report on Schedule O.	158		
	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	IOA E		
ь	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	14a		X
ь	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			X

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "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	es in Schedule
Secti	on A. Governing Body and Management	
-		Yes No
1a b 2	Enter the number of voting members of the governing body at the end of the tax year	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 X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5 X
6	Does the organization have members or stockholders?	6 X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a X
8 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b X
a	The governing body?	8a X
9 b	Each committee with authority to act on behalf of the governing body?	8b X 9 X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	
	on an energy (This essential requests information assure pointies not required by the internal reven	Yes No
10a b	Does the organization have local chapters, branches, or affiliates?	10a X
11a	,	11a X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	30 113 10
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X
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 X'
13	Does the organization have a written whistleblower policy?	13 X
14 15	Does the organization have a written document retention and destruction policy?	14
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	
a b	The organization's CEO, Executive Director, or top management official	15a X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	THE SECOND
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	
	with a taxable entity during the year?	16a X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b
Secti	on C. Disclosure	
17 18	List the states with which a copy of this Form 990 is required to be filed ► W/A 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	
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict o and financial statements available to the public.	f interest policy,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the
	organization: Tess, & EDWANDS, 784 EAST SERVICE DRIVE, Coldulation 662.622.5126	ms 38418

	•		
-cm	ggn	(2010)	

Page **7**

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization noi	any related	d orga	anız	atic	n c	ompe	nsa	ited any curren	t officer, directoi	r, or trustee.
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr	nstitutional trustee	Officer	a Key employee	Highest compensated at employee	Pormer	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
11) Tesse Edwinds, Dikerton	1 <i>3</i> 0							43,000	0	0
(2) HENRY Edwards, O. MONAY	20			L	,			7,560	0	0
(3) LUIA JAMISON, TRUSTEE	0	1						O	0	0
(4) Regive Thorns, Truste	0		,					0	0	0
(5) MARY JACKSON, TRUSTEE	U	/						0	0	0
(6) F//2 CUMMING, Trustite	0	1	1					0	0	0
MSHOON JOHNSON	0	V						0	0	Ó
(8)										
(9)										
(10)	-									
(11)										
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(13)	-				-					
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(16)					_	. –				

Par			Emplo	oye			High	est			s (contr	
	(A)	(B)	D4	(•	C)		- I. A	(D)	(E)		(F)
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual to or director	Institutional trustee	Officer	Key employee	A Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reporta compensation related organizat (W-2/1099-	on from d ions	Estimated amount of other compensation from the organization and related organizations
(17)												
(18)												
(19)												· · · · · · · · · · · · · · · · · · ·
(20)												
(21)								_				
(22)					-							
(23)										<u> </u>		
(24)											_	-
(25)												
(26)												
(27)								ļ				
(28)										· <u> </u>		
1b	Sub-total							<u> </u>	50,560	()		0
C	Total from continuation sheets to Part	VII, Sectio	n A					•	0	0		Ŏ
d	Total (add lines 1b and 1c)								50,560	0	[0
2	Total number of individuals (including but reportable compensation from the organi		l to th		list	ed a	above	e) w	ho received m	ore than \$1	00,00	0 in
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	ficer, direc Schedule J	tor o	r trı <i>ıch</i>	uste <i>ındı</i>	e, I	key e <i>ıal</i>	mp		est compe	ensate	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	portat	ole d	com	per	nsatio					е 🤼 🔭
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or in		
Section	on B. Independent Contractors									· · · · ·	• •	
1	Complete this table for your five highest of compensation from the organization.	compensati	ed ind	lepe	ende	ent	contra	acto	ors that receive	d more tha	an \$10	0,000 of
	(A) Name and business addi	ress							(B) Description of si	ervices		(C) Compensation
	NA					-			N/A			NA
	Total number of independent contracto	re (includio	na hir	t n	ot !	mu+	ed to	+h	ose listed sho	wa) who	7,3	
~	received more than \$100,000 in compens								//A	740) WIIU	7,10	

Par	VIII	Statement of Rev	enue					
	*				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
tributions, gifts, grants other similar amounts	1a b c d	Federated campaigns Membership dues . Fundraising events . Related organizations	1b 1c	000	·		, .	54
Contributions, and other simi	e f g	Government grants (con All other contributions, g and similar amounts not ind Noncash contributions include	ofts, grants, cluded above 1f ded in lines 1a-1f: \$	212,300	0/2 700			
	2a	Total. Add lines 1a-1		Business Code	2/2,300		2± ^	, 8
Program Service Revenue	b c d							
Progra	f g	All other program ser Total. Add lines 2a-2	vice revenue . f	▶	212,300		\$4\$ - e	
	3	Investment income and other similar amo	ounts)		0			
	5	Royalties	(i) Real	(ii) Personal	Ö	\$ 1.7°	****	2005
	6a b c	Gross Rents Less: rental expenses Rental income or (loss)	0	000				
	d 7a	Net rental income or (_	(ii) Other	O			
		Less. cost or other basis and sales expenses .	0	0			Tyr (fi	
	d	Gain or (loss) Net gain or (loss) .			0			3
r Revenue	8a	Gross income from fu events (not including \$ of contributions reports See Part IV, line 18	ed on line 1c).	6		. 4	\$ 67 ×	
Other R		Less: direct expenses Net income or (loss) fi	b	Ö	6			
	с 9а	Gross income from ga	•			÷		
	С	Less: direct expenses Net income or (loss) fi Gross sales of in returns and allowance	rom gaming acti ventory, less	vities ►	0			`
		Less: cost of goods s Net income or (loss) fi	rom sales of inve	entory ▶	0			
	11a b	Miscellaneous R		Business Code			-	
	c d e	All other revenue . Total. Add lines 11a-			0			%r
	12	Total revenue. See in			212,300		<u> </u>	

Part IX Statement of Functional Expenses

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

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

_	All Other Organizations must complete co	Diditili (A) Dat ale 110	crequired to compi	te columns (D), (C),	and (D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	Ô	0		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0	A A CONTRACTOR	
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	O	0		
4 5	Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees	153,728	153,728 O	50,800	
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
10	Payroll taxes	7,772	0	7,772	0
11	Fees for services (non-employees)	\sim		· ^	0
a	Management				0
b c	Legal	0	8	0	
d	Lobbying	0	<u> </u>	\sim	Ö
e	Professional fundraising services. See Part IV, line 17	Ö		# William	Ö
f	Investment management fees	0	0	0	Ö
g	Other	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	<i>D</i> .	0	0	0
14	Information technology .	0		0	0
15	Royalties	Q	Q	0	0
16	Occupancy	8		0	0
17 18	Travel		<i>O</i>	0	<u> </u>
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest		<u> </u>	<u>Q</u>	<u>Ø</u>
21	Payments to affiliates	<u> </u>	<u> </u>		
22 23	Depreciation, depletion, and amortization . Insurance	()	<u> </u>		
23 24	Other expenses. Itemize expenses not covered		NEW YORK WAS AND A STREET		
27	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			<u> </u>	0	
b		$-\delta$	0	0	
c d		0	<u> </u>		
e			$ \stackrel{\sim}{\sim}$		<u> </u>
f	All other expenses	 		\sim	- X
25	Total functional expenses. Add lines 1 through 24f	212,300	153,728	58,572	
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.		<i>2 - 11 - 12 - 12 - 12 - 12 - 12 - 12 - </i>		

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	D	1	0
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	212, 300
	5	Receivables from current and former officers, directors, trustees, key			
Ø		employees, and highest compensated employees. Complete Part II of Schedule L	Ð	5	0
	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)	0	6	0
Assets	7	Notes and loans receivable, net	Õ	7	Ó
Asi	8	Inventories for sale or use	Ô	8	O
	9	Prepaid expenses and deferred charges	\sim	9	Ö
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	0
	11	Investments—publicly traded securities	\sim	11	0
	12	Investments—publicly traded securities	\sim	12	0
	13	Investments—program-related. See Part IV, line 11		13	0
	14	Intangible assets		14	8
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	$\frac{\circ}{\circ}$	16	212,300
	17	Accounts payable and accrued expenses		17	153,728
	18	Grants payable	\sim	18	100,120
	19	Deferred revenue		19	
	20	· · · · · · · · · · · · · · · · · · ·	\sim	20	
		Tax-exempt bond liabilities		21	
iës	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.	_		
3		Complete Part II of Schedule L	$\underline{}$	22	58,572
	23	Secured mortgages and notes payable to unrelated third parties	0	23	•
	24	Unsecured notes and loans payable to unrelated third parties	0	24	
	25	Other liabilities. Complete Part X of Schedule D	<u> </u>	25	
	26	Total liabilities. Add lines 17 through 25	0	26	212,300
es		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	_		,
ĕ	27	Unrestricted net assets	O	27	
Net Assets or Fund Balances	28	Temporanly restricted net assets	0	28	O ·
	29	Permanently restricted net assets	0	29	8
		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	D	30	\wedge
set	31	Paid-in or capital surplus, or land, building, or equipment fund	ŏ	31	8
Ą	32	Retained earnings, endowment, accumulated income, or other funds .	\ddot{o}	32	Ŏ
<u>6</u>	33	Total net assets or fund balances	ŏ	33	7
Z	34	Total liabilities and net assets/fund balances		34	$\vdash $
				•	· ·····

Page	1	2

Par	Check if Schedule O contains a response to any question in this Part XI	· · · · <u> </u>
1 2 3 4 5 6	Total revenue (must equal Part VIII, column (A), line 12)	2/2, 300 2/2, 300 0 0
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: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	Yes No
2a b c	Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant?	2a X 2b X
d	Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:	
3а	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b
		Form 990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

a section 2010

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

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OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

F	DINANDS (DAV CAG	RE HOMES	. Z	NC	•				760925
Par			rity Status (All orga	nization	s must c	omplete	this par			
The c	organization is not	a private founda	ition because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)		
1	☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2			170(b)(1)(A)(ii). (Attac							
3			spital service organiza							
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state									
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)(iv). (Complete Part II.)									
6			nment or government							
7		-	receives a substantia (A)(vi). (Complete Par	•	its suppo	ort from a	governn	nental un	nt or from	the general public
8	☐ A community t	rust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II)				
9	receipts from support from	activities related gross investme	receives (1) more that d to its exempt funct ant income and unrel after June 30, 1975. Se	ions-sul lated bus	bject to d siness ta	ertain ex xable inc	ceptions	i, and (2) is section	no more	than 331/3% of its
10	An organizatio	n organized and	l operated exclusively	to test fo	or public s	safety Se	e sectio	n 509(a)(4).	
11	purposes of o	ne or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	described	d in secti	on 509(a)(1) or se	ection 509	9(a)(2). See section
	a Type		Type II c		e III–Fun				d [7 –
е	By checking the	nis box, I certify ndation manage	that the organization ers and other than one	is not co	ntrolled d	lirectly or	ındırectly	y by one	or more	disqualified persons
f	If the organiza		a wntten determination	on from 1	the IRS t	that it is	a Type	I, Type I	l, or Typ	e III supporting
g	Since August following person		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	1	
		-	ndirectly controls, eitlody of the supported o		_	her with	persons (described	d in (ii) ar	nd Yes No
	(ii) A family me	ember of a pers	on described in (i) abo	ove?						11g(ii)
	(iii) A 35% con	trolled entity of	a person described in	ı (ı) or (ıi) a	above? .					11g(iii)
h	Provide the fol	lowing informati	on about the support	ed organi	zation(s).					
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(v) Is the organization in col (i) listed in your governing document? (v) Did you the organization col (i) of suppor		organization in col of your (i) organized in the		(vii) Amount of support		
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)		-								
Tota						,		- ens ma	त्याच्याला र	
, v.a	•		1	1	1	L	l	L	j	l

•	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	on A. Public Support	quality unde	a the tests in	sted below, p	lease comple	ete Fart III.)		
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and		<u> </u>			· · · · · ·	- ``	
•	membership fees received. (Do not include any "unusual grants.")	168,319	170,000	172,071	174071	212,300	894,761	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0_	0	0	0	0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	. 0	0	0	. 0	_0	0	
4	Total. Add lines 1 through 3	168,319	170,000	172,071	172,071	20,300	894,761	
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)	0	\cup	\cup	0		0	
6	Public support. Subtract line 5 from line 4.	168,319	170,000	172,071	172,071	212,300	894,76/	
	on B. Total Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
	dar year (or fiscal year beginning in)			<u> </u>				
7	Amounts from line 4	168,319	170,000	172,071	172,071	212,300	894,761	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	p	0	0	0	0	0	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	O	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0	
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	•		172,071	172,071	212,300	894.761	
13	organization, check this box and stop here							
<u>Secu</u> 14	on C. Computation of Public Suppo			11 column (A)		14	100 %	
15 16a	,,							
b	1 of the 1 condition of the control							
17a								
b								
18	Private foundation. If the organization d					k this box and		

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

EDWANDS DAY CARE HOMES, INC.	Employer, identification number
DART III, SHAKEMENT OF PLOSRAM SE	orvice Accomplishment
4d, Other PROGRAM SERVICE	5
RESPONSE: THE DRGAN, 22+10N OPE	pates ONE (1) Program
THEREFORE, THERE ARE NO	Other programs
PART I, STATEMENT REGARDING	Other IRS Filippe
AND TAX COMPLIANCE	<u>;</u>
RESPONSE: NIA	
DART II, GOVERNANCE, MANAGER	MENT, Disclosure
PART II, GOVERNANCE, MANAGEN 10, MATERIAL CHTERENCES IN	voting Rights
7.1 1.4/12 1/1	
RESPONSE: NO MATERIAL diFFEY	radces Exist IN
1// // //// K /C /AT \ .	
B. Dalegation OF GOVERNING to executive amnittees	board's authority
to executive amnittees	
RESPONSE: NO EXECUTIVE B	MNITHE EXIST
IN this ORGANIZATION	/ ,
86, EARH Committee with outhor	ty to act ON behalf
OF the governing Body.	
RESPONSE! NO Committee	EXIST IN YHIS
ORGANIZZI, DN.	4: 1 - 004
11B, DESCRIBE PROCESS to Ravi	iew Form 990
RESPONSE: FORM 990 is Revi	ewed had
discussed in the Next Reso	VER METTING
FOLLOWING 145 SUBMISSION	(SUBMiHal)
	·