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## DLN: 93493276009051

# **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

Department of the Treasury

Form **990** 

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

Open to Public

						Inspection
		2010 calendar year, or tax year beginni  C Name of organization	ng 01-01-2010 and ending 12-31-20	10	D Employer	identification number
		CHILD ENRICHMENT CORPORATIN	DBA KIDS WORLD #4			
_	dress ch	Doing Business As			72-1312	
_	me chai				E Telephone	number
_	tıal retui	2046 DIAMOND SPRINGS DRIVE	mail is not delivered to street address)	Room/suite	(225) 906	5-5030
Te	mınated	d 2040 DIAMOND SPRINGS DRIVE				
— Am	nended i	return City or town, state or country, and HOUSTON, TX 77077	ZIP + 4		<b>G</b> Gross receip	ots \$ 344,661
— Ap	plication	pending				
		<b>F</b> Name and address of pri	ncıpal officer	H(a) Is this a	group return for affil	lates? Yes V No
		ARPITA BHANDARI	DRIVE			
		2046 DIAMOND SPRINGS HOUSTON,TX 77077	DRIVE	1	affiliates included	,
					•	t (see instructions)
<b>r</b> Ta	x-exem	pt status 🔽 501(c)(3) 🔽 501(c)( ) 🖪	(insert no )	H(c) Grou	p exemption n	umber 🟲
ı w	ebsite	∷ ► KIDSWORLDBR COM				
	-		Tau k	1		Marin Clark
	m of org I <b>rt I</b>	ganization Corporation Trust Association	on   Other -	L Year of for	mation 1995	M State of legal domicile LA
Pd		Summary				
	1	Briefly describe the organization's missi PROVIDE CHILD CARE IN NURTURIN	5	ROVIDE CHILD	CARE IN NUI	RTURING
φ.		ENVIRONMENT TO CHILDREN				
Governance	-					
Ĭ	-					
Š	2 0	Check this box 🖛 if the organization di	scontinued its operations or disposed	of more than 2	5% of its net a	assets
		Number of voting members of the govern			3 % of its fiet a	2
ACTIVITIES &		Number of voting members of the govern Number of independent voting members				1
₽ E		•		•	5	
È		Fotal number of individuals employed in			6	
ď		Fotal number of volunteers (estimate if r Fotal unrelated business revenue from P			7a	11
		rotal unrelated business revenue from P Net unrelated business taxable income f	, , , , , , , , , , , , , , , , , , , ,			
	Ь	vet unrelated dusiness taxable income	from Form 990-1, line 34		7b	
	_		413		r Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, li	·			25,101
Revenue	9	Program service revenue (Part VIII, I		308,793	319,560	
₽ş.	10	Investment income (Part VIII, columi				
_	11	Other revenue (Part VIII, column (A),				C
	12	Total revenue—add lines 8 through 11 12)		ne	308,793	344,661
	13	Grants and similar amounts paid (Part				C
	14	Benefits paid to or for members (Part 1	IX, column (A), line 4)			C
	15	Salaries, other compensation, employ	ee benefits (Part IX, column (A), lines	5-		
8		10)	, , , , , ,		166,924	192,928
Expenses	16a	Professional fundraising fees (Part IX,	column (A), line 11e)			C
ਨੌ	Ь	Total fundraising expenses (Part IX, column (D	o), line 25) <b>►</b> 0			
_	17	Other expenses (Part IX, column (A),	lines 11a-11d, 11f-24f)		137,242	146,773
	18	Total expenses Add lines 13-17 (mu	st equal Part IX, column (A), line 25)		304,166	339,701
	19	Revenue less expenses Subtract line	18 from line 12		4,627	4,960
<u>४</u>					of Current	End of Year
Net Assets or Fund Balances				<b>Y</b>	ear	
A 55.	20	Total assets (Part X, line 16)			17,274	15,006
E P	21	Total liabilities (Part X, line 26)			22,778	15,550
	22	Net assets or fund balances Subtract	line 21 from line 20	.	-5,504	- 544
	rt II	Signature Block				
mow		ties of perjury, I declare that I have examir and belief, it is true, correct, and complete.				
		T k		ı		
<b>.</b> .		***** Signature of officer		20 Da	11-10-03 Ite	
Sigr Her		[		Da	ii.c	
пег	E	ARPITA BHANDARI PRESIDENT Type or print name and title				
	Т				Charle of and	ı
		Print/Type preparer's name Raj Brahmbhatt	Preparer's signature Raj Brahmbhatt		Check if self- employed ▶	PTIN
Paid		Firm's name Raj R Brahmbhatt CPA				Firm's EIN
Prep		Firm's address • 2825 Wilcrest Dr Suite 374				
Jse (	Only	Houston, TX 77042				Phone no <b>(713)</b> 977-8829
	- 1	HOUSION, LX 7/U4Z				i

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

Cat No 11282Y

┌ Yes ┌ No

1 0111	1990 (2010)				Page Z
Par		of Program Service ule O contains a respons	Accomplishments e to any question in this Part III		୮
1	Briefly describe the or	rganızatıon's mıssıon			
<u>TO F</u>	PROVIDE DAY CARE IN	NURTURING ENVIRO	NMENT TO CHILDREN		
2	the prior Form 990 or	990-EZ?		which were not listed on	Yes ✓ No
		e new services on Sche			
3	services?				Yes 🔽 No
	If "Yes," describe thes	e changes on Schedule	0		
4	Section 501(c)(3) and	501(c)(4) organizations	r each of the organization's three last and section 4947(a)(1) trusts are evenue, if any, for each program se	e required to report the amount	
4a		) (Expenses \$ CATION TO 77 CHILDREN FOR ROVIDED TO PRE SCHOOLERS	339,701 including grants of \$ APPROXIMATELY 253 DAYS WE PRIVIDE N AND INFANTS	) (Revenue \$ NURTURING ENVIRONMENT TO CHILD	319,560 ) REN BEFORE AND AFTER
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	Other program service	es (Describe in Schedu	le O )		
	(Expenses \$	•	ng grants of \$	) (Revenue \$	)
4e	Total program service	e expenses►\$	339,701		

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 💋 🔒 .	2	Yes	
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νo
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		
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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		No
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		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		No
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		Νο
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Νο
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		Νο
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Νο
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Yes	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV $\cdot$	16		No
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? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
Ь	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

-01111	990 (2010)			Page 4
Par	t IV 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		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	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
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		No
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	Yes	
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		Νο
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		Νο
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		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
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		No
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		No
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		No

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	<b>1b</b> 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a		N
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
l	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		N (
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
_	In rest to line su of se, and the organization meronin coocier in the rest in	5с		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		N
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
_1	file Form 8282?	7c		
a	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	_		ļ ,.
f	contract?	7e 7f		N.
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
	Sponsoring organizations maintaining donor advised funds.	8		
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
а	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year  Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
		<sup> </sup>		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Vac " had it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	116	. '	

HOUSTON,TX 77077 (225) 806-8316

Se	ction A. Governing Body and Management			
			Yes	No
	1 1			
1a	Enter the number of voting members of the governing body at the end of the tax year	2		
b	Enter the number of voting members included in line 1a, above, who are independent	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	1	No
6	Does the organization have members or stockholders?	. 6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of th governing body?	e <b>7a</b>		No
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	. 7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	. 8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	he <b>9</b>		No
	ection B. Policies (This Section B requests information about policies not required by the Internativenue Code.)		•	•
-110	Tende Goder,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
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?	10Ь		No
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form	n? <b>11a</b>	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give ris			
	to conflicts?	12b	Yes	
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	Yes	
13	Does the organization have a written whistleblower policy?	. 13	Yes	
14	Does the organization have a written document retention and destruction policy?	. 14	Yes	
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	Yes	
Ь	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with taxable entity during the year?	a <b>16a</b>		No
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		
	ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed►LA			
17 18				
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of ARPITA BHANDARI 2046 DIAMOND SPRINGS DRIVE	<sup>:</sup> the org	anızatıo	n 🕨

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

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees 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		elated o	rganı	zatio	on c	omper	sate	d any current office	r, dırector, or trust	e e
(A) Name and Title	(B) Average hours	<b>(C)</b> Position (check all that apply)			( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other			
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director			from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations			
(1) ARPITA BHANDARI TRUSTEE	4 00	х						0	0	0
(2) LOIS HILLEY MEMBER	12 00	х						0	0	0
(3) DENISE MILLER MANAGER	40 00				х			0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) Average hours per	1	() Ition ( that a					( <b>D)</b> Reportable compensation from the	(E) Reportable compensation from related		(F) Estima mount o	ated fother
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W 2/1099-MISC	- organizations	o	from t rganızat relat organıza	the on and ed
											_		
		_									+		
											+		
											_		
											-		
											+		
1b	Sub-Total			<del></del>	٠.	٠.	٠	<b>&gt;</b>					
С	Total from continuation sheets	to Part VII, Sec	tion A				Þ						
d	Total (add lines 1b and 1c) .					•		<b>•</b>					
2	Total number of individuals (inc \$100,000 in reportable compet					ted	above	) who	received more t	han			
												Yes	No
3	Did the organization list any <b>for</b> on line 1a? <i>If</i> "Yes," complete Sc				e, k	еу е •	mploy •	ee,o	r highest compei	nsated employee	3		Νο
4	For any individual listed on line organization and related organiz												
_	individual			•	•	•		•	 		4		Νo
5	Did any person listed on line 1a services rendered to the organi									or individual for	5		Νo
	stion D. Indonesidant Con												
1	ction B. Independent Cor Complete this table for your five \$100,000 of compensation from	e highest comper		ndep	ende	ent c	ontra	tors	that received m	ore than			
		(A) me and business add							De	(B) scription of services		(C Comper	
			·									_	·
											-		

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

\$100,000 in compensation from the organization 🕨

<b>b</b> M				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	( <b>D</b> ) Revenue exclude from
1a F b M c F d R							tax
1a F b M c F d R					revenue		512, 513, or 514
	Federated campaigns  Membership dues  Fundraising events  Related organizations	. 1c					
e G f Al sii g No	Sovernment grants (contributions)  All other contributions, gifts, grants, similar amounts not included above doncash contributions included in lii  Fotal. Add lines 1a-1f	nes 1a-1f \$	25,101	25,101			
	CHILD CARE REVENUE		Business Code 624410	319,560	319,560		
c _ d							
д Т	All other program service rev			319,560			
4 In	nvestment income (includin and other similar amounts) ncome from investment of tax-exc Royalties	empt bond proceeds					
b Le ex c Re	Gross Rents Less rental Expenses Rental Income or (loss) Net rental Income or (loss)	(ı) Real	(II) Personal				
7a Gi fro as th	Gross amount rom sales of issets other han inventory ess cost or other basis and iales expenses Gain or (loss)	(ı) Securities	(II) O ther				
<b>8a</b> G (r \$ of	Gross income from fundraisir not including	ng events nne 1c)					
c N	ess direct expenses Net income or (loss) from fur	draising events 🕨					
b L	ess direct expenses Net income or (loss) from ga		а b				
<b>b</b> L	Gross sales of inventory, lesseturns and allowances .  Less cost of goods sold .  Net income or (loss) from sa	a . b					
11a _ b	Miscellaneous Revenue	CO OT INVESTIGATION OF THE PROPERTY OF THE PRO	Business Code				
	All other revenue  Fotal. Add lines 11a-11d .						

	990 (2010)				Page <b>10</b>
Par	IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations must			(D)	
	ll other organizations must complete column (A) but are not required to c		(B)	(D).	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) 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			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	173,385	173,385		
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	6,382	6,382		
10	Payroll taxes	13,161	13,161	<del>                                     </del>	
а	Fees for services (non-employees) Management	3,158			
ь	Legal	0	3,100		
c	Accounting	3,687	3,687		
d	Lobbying	3,007	3,007		
	Professional fundraising services See Part IV, line 17				
e	Investment management fees	0			
f	Ç	0			
g 12	Other		3.005		
12	Advertising and promotion	3,985			
13	Office expenses	2,469	2,469		
14	Information technology	0			
15	Royalties	0	44.405		
16	Occupancy	41,105	41,105		
17 18	Travel	0			
40	state, or local public officials	0			
19	Conferences, conventions, and meetings	949	949		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	10.000		
23	Insurance	18,833	18,833		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	VAN LEASE	30,000	30,000		
b	MAINTAINANCE	2,530	2,530		
c	DAY CARE SUPPLIES	29,271	29,271		
d	REPAIRS	6,096	6,096		
e					
f	All other expenses	4,690	4,690		
25	Total functional expenses. Add lines 1 through 24f	339,701	339,701	0	0
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a				· · · · · · · · · · · · · · · · · · ·
	combined educational campaign and fundraising solicitation	<u> </u>	L		

Pa	irt X	Balance Sheet				
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		17,274	1	15,006
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
Assets	5	Receivables from current and former officers, directors, trustees, k highest compensated employees Complete Part II of	ey employees, and			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section section 4958(c)(3)(B), and contributing empsponsoring organizations of section $501(c)(9)$ voluntary employee organizations (see instructions)	loyers, and			
		Schedule L			6	
8	7	Notes and loans receivable, net			7	
₹	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a			
	ь	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	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	•	17,274	16	15,006
	17	Accounts payable and accrued expenses .			17	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
<u>. 6</u>	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
abilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified				
ï		persons Complete Part II of Schedule L		22,778	22	15,550
	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		22,778	26	15,550
seo.		Organizations that follow SFAS 117, check here ▶ ↓ and complet through 29, and lines 33 and 34.	e lines 27			
Balance	27	Unrestricted net assets		-5,504	27	-544
Ω α	28	Temporarily restricted net assets			28	
Ξ	29	Permanently restricted net assets			29	
or Fund		Organizations that do not follow SFAS 117, check here ► □ and clines 30 through 34.	complete			
	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .			31	
	32	Retained earnings, endowment, accumulated income, or other fund	s		32	
Š	33	Total net assets or fund balances		-5,504	33	-544
~	34	Total liabilities and net assets/fund balances		17.274	24	15.006

Ра	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	344,66
2	Total expenses (must equal Part IX, column (A), line 25)	2		3	339,70
3	Revenue less expenses Subtract line 2 from line 1	3			4,960
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			-5,50
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6			-54
Pai	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990  Cash  Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
ь	Were the organization's financial statements audited by an independent accountant?		2b		Νo
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		•		
		}	2c		
a	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	suea			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

**Employer identification number** 

### 71 FROCESS ASTITUTE

SCHEDULE A (Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

CHILD ENRICHMENT CORPORATIN DBA KIDS WORLD #4 72-1312723 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv)  Is the organization in col (i) listed in your governing document?  Yes No		(v) Did you notify the organization in col (i) of your support?		(vi)  Is the organization in col (i) organized in the US?		(vii) A mount of support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

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

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

	ection A. Public Support	organización i	ano to quanty t	inder the tests	noted below, pie	sase complete	r dre III.
		Т	T	T	1		T
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
_	The value of services or facilities						
3							
	furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
	_						
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)						
6	Public Support. Subtract line 5 from						
•	line 4						
S	ection B. Total Support	-	•	•	•		•
	endar year (or fiscal year beginning						
	ın) 🟲	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV )						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activities	es, etc (See insti	ructions )			12	
13	First Five Years If the Form 990 is f	for the organization	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) organ	ization,
	check this box and <b>stop here</b>						<b>▶</b> ┌
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(line 6 column (	f) dıvıded by lıne	11 column (f))		14	0 %
15	Public Support Percentage for 2009	Schedule A Par	rt II line 14			15	
16a	<b>33 1/3% support test—2010.</b> If the				line 14 is 33 1/3%	or more, check	
	and <b>stop here.</b> The organization qua	•				2.2.4.204	<b>▶</b> ┌
b	33 1/3% support test—2009. If the	_			oa, and line 15 is a	3 3 1/3% or more	· . —
4	box and <b>stop here.</b> The organization						▶
1/a	10%-facts-and-circumstances test-						
	is 10% or more, and if the organization made						
	in Part IV how the organization mee organization	is the lacts and	circumstances"	test The organiz	ation quannes as	а ривнсту ѕирро	rted F
h	10%-facts-and-circumstances test-	_2009 Ifthe era	anization did not	chack a hov on lu	ne 13 165 165 a	r 17a and line	F1
U	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat			•		<u>-</u>	lv
	supported organization		uncumo			35 a5 a pablic	′ ▶⊏
18	Private Foundation If the organizati	on did not check	a box on line 13	, 16a, 16b. 17a o	r 17b, check this	box and see	,
-	instructions			, = = -, = - 3 0	,	·=	<b>▶</b> □

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,			+			
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that						
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
h	A mounts 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						
8	Add lines 7a and 7b <b>Public Support</b> (Subtract line 7c						
0	from line 6)						
Se	ction B. Total Support		•	•	•	•	
Cale	ndar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	(e) 2010	(f) Total
_	ın)		(5) 2007	(4) 2000	(4) 2003	(0,2010	(1) 1 3141
9	A mounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable						
	income (less section 511 taxes) from businesses acquired after						
	June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
12	business is regularly carried on Other income Do not include					1	
12	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	<b>Total support</b> (Add lines 9, 10c, 11 and 12)						
14	First Five Years If the Form 990 is for	or the organizat	ıon's fırst, second	, thırd, fourth, or	fifth tax year as	a section501(c)(	ı
	check this box and <b>stop here</b>	-	•	,	•	. //	<b>.</b>
	Ction C. Computation of Publ			12 1 (6)		T T	
15	Public Support Percentage for 2010	•		13 column (f))		15	0 %
16	Public support percentage from 200	9 Schedule A, P	art III, line 15			16	
	ction D. Computation of Inve				- (5))	1 . 1	
17	Investment income percentage for 2	-			ח (ד))	17	0 %
18	Investment income percentage from					18	
19a	33 1/3% support tests—2010. If the more than 33 1/3%, check this box a					than 33 1/3% an	d line 17 is not

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

**Employer identification number** 

#### **SCHEDULE E**

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

# **Schools**

►Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. ► Attach to Form 990 or Form 990-EZ. OMB No 1545-0047

**2010** 

Open to Public Inspection

CHILD ENRICHMENT CORPORATIN DBA KIDS WORLD #4 72-1312723 Part I YES NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 1 Yes Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? Yes Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II Yes Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? 4a Yes b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Yes d Copies of all material used by the organization or on its behalf to solicit contributions? 4d Yes If you answered "No" to any of the above, please explain If you need more space, use Part II Does the organization discriminate by race in any way with respect to a Students' rights or privileges? 5a Νo **b** Admissions policies? 5b Νo c Employment of faculty or administrative staff? 5c Νo d Scholarships or other financial assistance? 5d Νo e Educational policies? 5e Νo f Use of facilities? 5f Νo g Athletic programs? 5g Νo h Other extracurricular activities? 5h Νo If you answered "Yes" to any of the above, please explain If you need more space, use Part II 6a Does the organization receive any financial aid or assistance from a governmental agency? 6а Νo **b** Has the organization's right to such aid ever been revoked or suspended? 6b Νo If you answered "Yes" to either line 6a or line 6b, explain on Part II 7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II 7 Yes

## Part II Supplemental Information

Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions)

ldentifier	Return Reference	Explanation

Schedule E (Form 990 or 990-EZ) 2010

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493276009051

OMB No 1545-0047

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. 2010

Open to Public Inspection

Name of the organization CHILD ENRICHMENT CORPORATIN DBA KII	OS WORL	D #4				E	mployer i	dentifica	ntion numbe	er
Part I Excess Benefit Tran	sacti	nns (se	ection 501(c)(3) a	nd section 501	(c)(4)		2-13127 izations			
Complete if the organizat									ıne 40b	
								·		orrected?
1 (a) Name of disqu	uanneu	person		<b>(b)</b> Desc	ription	or trans	action		Yes	No
2 Enter the amount of tax impose							year unde	r	<u> </u>	
section 4958							•	• \$ — • \$		
Part II Loans to and/or F		-								
Complete if the organiz				, Part IV , line 26	, or Forr	n 990-l	EZ, Part \	/, line 38	a	
		oan to					(f)			
(a) Name of interested person and		m the	(c)O riginal		(e) I		Appro		(g)Writt	
purpose	organi	zation?	principal amount	(d)Balance due	defau	ilt?	by boa		agreeme	nt?
	То	From	-		Yes	No	Yes	No	Yes	No
(1) BHANDARI LLC	' '	1					1.55	+	1.55	
WORKING CAPITAL		X	40,650	15,500			Yes			No
		+				1		+		
		1				1		+		
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			► s	15,500		1				
Part III Grants or Assistan	ice Be	nefitti		· · · · · · · · · · · · · · · · · · ·	<u> </u>					
Complete if the orga		n answ	ered "Yes" on Fo	m 990, Part IV		27.				
(a) Name of interested pers	on	(b	Relationship betwe) and the org		son	( <b>c)</b> A n	nount of g	rant or t	ype of assis	stance

Part TV	Business	Transactions	Involving	Interested	Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Complete if the organization	ii aliswerea Tes Oli	TOTHI 550, Turciv, III	1C 200, 200, 01 20C.		
(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	(e) Shar organiza revenu	
	organization			Yes	No

## Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

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Schedule L (Form 990 or 990-EZ) 2010

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DLN: 93493276009051

OMB No 1545-0047 2010

Open to Public Inspection

**SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Name of the organization CHILD ENRICHMENT CORPORATIN DBA KIDS WORLD #4 **Employer identification number** 

72-1312723

ldentifier	Return Reference	Explanation
Form 990 Part	8	BHANDARI LLC HAS AGREED TO CONVERT ACCOUNTS PAYABLE TO THEM AS CONTRIBUTION TO CHILD ENRICHMENT CORPORATION