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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2010
Open to Public Inspection

| ΑI | For th | e 2010 calendar year, or tax year beginning and ending | 3 | | | | | |
|-----------------------------|-------------------|--|----------|-------------|----------------------------------|---------------------------------|--|--|
| | Check rf | | | D Fm | plover identif | ıcation number | | |
| | applicab | e The state of the | | ااات ب | pioyer identili | ioddon nainbei | | |
| | Addre | UNITED STATES FIELD HOCKEY FOUNDATION | | | | | | |
| F | Name | | | | 75-3 | 037940 | | |
| F | Initial return | | enite | E Told | ephone numbe | | | |
| F | Term | | Suite | E Tele | 303) | | | |
| | ∟ated Amer | ded | | C Cros | s receipts \$ | -47,900. | | |
| F | lreturr Appli | | ŀ | | | | | |
| _ | tion pend | | | | this a group r or affiliates? | Yes X No | | |
| | | 29 EDGERTON STREET, DARIEN, CT 06820 | ļ | | re all affiliates in | | | |
| _ | Tay ay | empt status X 501(c)(3) 501(c) () | 527 | | | | | |
| | | te: NA | 321 | | | a list (see instructions) | | |
| | | | Voor o | | roup exemption | M State of legal domicile. CO | | |
| | | Summary | Teal O | i iurmat | 1011. 2002 | VI State of legal doffliche. CO | | |
| ن ن | 1 | | יםייו ו | EV. | TITCTVET | Y FOR THE | | |
| ဥ | l ' | Briefly describe the organization's mission or most significant activities TO OPERABENEFIT AND SUPPORT OF THE UNITED STATES FIRE | | | | OCIATION | | |
| nar | | | | | | ··· | | |
| Activities & Governance | 2 | • • • • • • • • • • • • • • • • • • • | more | tnan 25 | 1 | ssets 9 | | |
| ဒ္ | | Number of voting members of the governing body (Part VI, line 1a) | | | 3 | 9 | | |
| త | 4 = | Number of independent voting members of the governing body (Part VI, line 1b) | | | 4 | 0 | | |
| ţį | 1 . | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | | | 5 | 9 | | |
| ξ | 6 | Total number of volunteers (estimate if necessary) | | | 6 | 0. | | |
| Ą | 1 | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 7a | 0. | | |
| | <u>a</u> | Net unrelated business taxable income from Form 990-T, line 34 | T | <u> </u> | 7b | | | |
| | , | Contributions and quarte (Data VIIII (may 41)) | - | Prio | r Year 0. | Current Year 0. | | |
| ĕ | 8 | Contributions and grants (Part VIII, line 1h) | \vdash | | 0. | 0. | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | - | | 11,058. | | | |
| 2 e | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | 0. | -47,900. 0. | | |
| 2 | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | <u> </u> | | 11,058. | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | _ | | 75,711. | -47,900. 75,589. | | |
| | 13 | Grants and similar amounts paid (Part IX column (A) lines 1-3) | <u> </u> | | 0. | 75,369. | | |
| | 14 | Benefits paid to or for members (Park Column A) 116-4) | \vdash | | 0. | 0. | | |
| Expenses | 15 | Salaries, other compensation, employee benefits (Part IX, collign (A), lines 5-10) | - | | 0. | 0. | | |
| en | 168 | Professional fundraising fees (Part IX addition) (A) line 11/16) Total fundraising expenses (Part IX, column (D), line 25) | \vdash | | <u> </u> | 0. | | |
| Ä | _D | Total fundraising expenses (Part X, column (D), line 25) 0. | | | 15,570. | 0 306 | | |
| | 17 | Other expenses (Part IX, column (A), Imes Ta 11, 11, 241) | | | 91,281. | 8,386. 83,975. | | |
| | 18 | Total expenses Add lines 13-17 (must) ago at Fart X, cotumn (A), line 25) | <u> </u> | - 1 | | | | |
| <u>_ s</u> | 19 | Revenue less expenses Subtract-line 18 from line 12 | 5 | | 02,339. | -131,875. | | |
| Net Assets or Fund Balances | | T. I. J. (D. I.V.). 40 | Beg | | f Current Year | End of Year | | |
| Sse | 20 | Total assets (Part X, line 16) | | | 26,205. | 1,601,514. | | |
| net/ | 21 | Total liabilities (Part X, line 26) | - | | 79,744. 46,461. | 1,540,878. | | |
| 듄 | <u>22</u> rt | Net assets or fund balances Subtract line 21 from line 20 Signature Block | | 1,4 | 40,401. | 1,540,878. | | |
| _ | | | | | 4- 4b- b4-6 | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta | | | | y knowleage and belief, it is | | |
| uue, | correc | t, and complete Deckration of preparer tother than pricely is based on all information of which prep | oarer r | ias any i | nowleage. | 11 | | |
| _ | | Signature of officer | | | Date | | | |
| Sigi | | | ımor | | Date | | | |
| Her | е | MANZAR IOBAL, TREASURER OF BOARD OF DIRECTLY Type or print name and title | TOE | 3.5 | - | | | |
| | | | Tha | ate | Check | | | |
| Da! | | Print/Type preparer's name Preparer's signature | | | . f - | 一 ∣_ | | |
| Paid | | Dorean Merz Doven & Men | | 1-25- | | PO0841439 | | |
| Prep | | Firm's name STOCKMAN KAST RYAN & CO, LLP | | | Firm's EIN | | | |
| Use | uniy | Firm's address 102 N. CASCADE AVENUE, SUITE 400 | | | | 10 620 1106 | | |
| | | COLORADO SPRINGS, CO 80903 | | | Phone no 7 | 19-630-1186 | | |
| May | the If | RS discuss this return with the preparer shown above? (see instructions) | | | | X Yes No | | |

Ø

| Pai | rt III Statement of Program Service Accomplishments | |
|-----|--|-----------------|
| | Check if Schedule O contains a response to any question in this Part III | X |
| 1 | Briefly describe the organization's mission. | |
| | TO OPERATE EXCLUSIVELY FOR THE BENEFIT AND SUPPORT OF THE UNITED | |
| | STATES FIELD HOCKEY ASSOCIATION FOR THE SPECIFIC PURPOSE OF RAISIN | |
| | FUNDS AND ACQUIRING ASSETS THAT WILL ENABLE THE UNITED STATES FIEL | <u>D</u> |
| | HOCKEY ASSOCIATION TO ENCOURAGE, IMPROVE AND PROMOTE THE SPORT OF | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | [- |
| | • | es X No |
| | If "Yes," describe these new services on Schedule O | [] |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Light "Yes," describe these changes on Schedule O | es X No |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses | |
| 7 | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported | |
| 42 | | ,115.) |
| 70 | THE FOUNDATION PROVIDES GRANTS TO THE UNITED STATES FIELD HOCKEY | <u>, 113.</u>) |
| | ASSOCIATION, AN EXEMPT ORGANIZATION, TO DEVELOP AND PROMOTE THE SP | ORT |
| | OF AMATEUR FIELD HOCKEY AND TO PROVIDE RESOURSES FOR THE ELITE TEA | |
| | QUALIFY AND COMPETE IN THE OLYPMIC GAMES. | <u> </u> |
| | QUIDITI MAD COMPUTE IN THE OUTTHIC GRADD. | |
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| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$ | |
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| 4c | (Code) (Expenses \$including grants of \$) (Revenue \$ |) |
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| 4d | Other program services (Describe in Schedule O) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | |
| 4e | | |
| | Form | 990 (2010) |

| | | | Yes | No |
|-----|---|----------|-------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | x |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 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 | | 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 | | Х |
| 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 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | | | |
| | as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | 44- | | Х |
| h | Part VI | 11a | | |
| ь | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 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 | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | 3 | | | 37 |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12a | х | |
| 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 | | <u>X</u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| a | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | 140 | | |
| 10 | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | <u> </u> | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 10 | | х |
| 19 | 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 18 | | |
| | complete Schedule G, Part III | 19 | | Х |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | <u> </u> |
| | 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 | | |
| | · · · · · · · · · · · · · · · · · · · | Form | 990 (| 2010) |

Part IV | Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|------|--------|-------|
| 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 19 If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | ŀ |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | Х |
| 040 | 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 | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | 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 | | Х |
| 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 | | | ٠,, |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 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 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | 27 | | 21 |
| 20 | 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 IV | 28a | | Х |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | 37 |
| | 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 | | | Х |
| 22 | Schedule N, Part II | 32 | | |
| 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 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? | 33 | | |
| • | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | х | |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | Х |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | | Form | 99U (2 | 2010) |

| | 990 (2010) UNITED STATES FIELD HOCKEY FOUNDATION /5-303/ | 940 | Р | age 3 |
|------------|---|-----|------------|----------|
| Pai | | | | |
| | Check if Schedule O contains a response to any question in this Part V | | _ | 닏 |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | 1 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | ļ | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 2a | 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 2a 0 | 1 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | <u> </u> |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | v |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | - | X |
| D | If "Yes," enter the name of the foreign country | 1 | | ŀ |
| - - | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | _ ' | | х |
| 5a | 3 January 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | - | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| Ua | 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? | 60 | | Х |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | 6a | - | 11 |
| b | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | CD | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| - | to file Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | 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 Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| 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. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | 77 |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| h | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14h | i i | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

| | Check if School Ja O contains a recognise to any question in this Bot VI | | | | X |
|-----|--|------------|----------------|--|-------------|
| Sec | Check if Schedule O contains a response to any question in this Part VI | | | | 43 |
| 000 | ator A. doverning body and management | | | Yes | No |
| 12 | Enter the number of voting members of the governing body at the end of the tax year | 9[| | 162 | NO |
| b | | - 9 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | — <u> </u> | | | |
| _ | officer, director, trustee, or key employee? | Ì | 2 | | x |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | <u>,</u> } | | | |
| Ū | of officers, directors or trustees, or key employees to a management company or other person? | "' | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | ŀ | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | <u> </u> | 5 | <u> </u> | X |
| 6 | Does the organization have members or stockholders? | <u> </u> | - - | | X |
| | Does the organization have members, stockholders, or other persons who may elect one or more members of the | <u> </u> | <u> </u> | | |
| | governing body? | | 7a | | х |
| h | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | ŀ | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ŀ | | _ | |
| Ū | by the following | | | 1 | |
| а | The governing body? | I | 8a | х | |
| | Each committee with authority to act on behalf of the governing body? | ŀ | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | ŀ | OD | | |
| • | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | - 1 | 9 | | х |
| Sec | etion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) | 1 | - | <u> </u> | |
| | The interest of the internal requests information about policies not required by the internal revenue code; | | | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | Г | 10a | 103 | X |
| | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates | . | 100 | | |
| - | and branches to ensure their operations are consistent with those of the organization? | '' | 10b | | |
| 11a | Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form? | F | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | <u> </u> | | | |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | | Х |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | | |
| _ | to conflicts? | | 12b | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | f | | | |
| _ | in Schedule O how this is done | | 12c | | |
| 13 | Does the organization have a written whistleblower policy? | | 13 | | Х |
| 14 | Does the organization have a written document retention and destruction policy? | | 14 | | Х |
| 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 | | Х |
| | Other officers or key employees of the organization | - | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | Ì | | | |
| 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 | | Х |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participati | - H | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | | |
| | exempt status with respect to such arrangements? | Ì | 16b | | |
| Sec | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) a | vailable f | or | | |
| | public inspection Indicate how you make these available Check all that apply | | | | |
| | Own website X Another's website X Upon request | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest p | olicy and | d fina | ncial | |
| - | statements available to the public | 22), WI | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the control of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who person w | rganizati | on 🕨 | • | |
| - | MR. MANZAR IQBAL - 203-570-5149 | J | | | |
| _ | 29 EDGERTON STREET, DARIEN, CT 06920 | | | | |

004070-1

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

X

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

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

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

| (A) | (B) | T | | | | | | (D) | (E) | (F) |
|------------------------------|---|--------------------------------|-----------------------|----------|--------------|------------------------------|--------|--|--|--|
| Name and Title | Average hours per | (cl | heck | Pos | ition | | ıly) | Reportable compensation | Reportable compensation | Estimated amount of |
| | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| BILLE AHLUWALIA | 1 00 | l | | | | | | | | |
| DIRECTOR | 1.00 | X | | | _ | | | 0. | 0. | 0. |
| MANZAR IQBAL | | | | | Ì | | | | | |
| TREASURER | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| CHRISTINE HUNSICKER | 1 1 00 | ,. | | ,, | | | | | ^ | _ |
| CHAIRPERSON | 1.00 | Х | _ | Х | | <u> </u> | _ | 0. | 0. | 0. |
| JIM JOHNSON | 1 00 | | | | | | | 0 | 0 | _ |
| DIRECTOR | 1.00 | X | ļ | <u> </u> | | ļ | _ | 0. | 0. | 0. |
| CHRISTINE MILLBAUER FRANKLIN | 1 00 | | | | | | | | _ | _ |
| DIRECTOR | 1.00 | Х | | | _ | <u> </u> | | 0. | 0. | 0. |
| JEN SHILLINGFORD | 1 00 | | | | | | | | _ | _ |
| SECRETARY | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| BETTI TINER | 1 | | | | | | | _ | • | |
| DIRECTOR | 1.00 | Х | | | | | L | 0. | 0. | 0. |
| LISA WILKINS | 1 | Ì | | | | | | _ | • | _ |
| DIRECTOR | 1.00 | Х | _ | _ | _ | ┡ | ļ | 0. | 0. | 0. |
| MARTY MAUGH | 1 00 | l | | ŀ | | ŀ | l | | 0 | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|---|-------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|---------------------------|---------------------|----------|-----------|-----------|
| (A) | (B) | (B) (C) | | | | | | (D) | (E) | | (F) | |
| Name and title | Average | | | Pos | ition | 1 | | Reportable | Reportable | E | stimate | ed |
| | hours per | (cl | neck | all | that | арр | ly) | compensation | compensation | a | mount (| of |
| | week | | | | | | | from | from related | | other | |
| | (describe | lrect | | | | | | the | organizations | | npensa | |
| | hours for related | e or o | tee | | | sated | | organization | (W-2/1099-MISC) | 1 | from the | |
| | organizations | ruste | l trus | | , g | mpen | | (W-2/1099-MISC) | | | ganızatı | |
| | in Schedule | dual t | tiona | _ | l g | St CO | <u> </u> | | | 1 | nd relate | |
| | 0) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | l oié | ganızatı | פווכ |
| | | ┝ | | _ | - | - | ⊢ | | | - | | |
| | | | | | | | | | | İ | | |
| | | | | | | | | | | | | |
| | <u> </u> | | | | | | | | | - | | |
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| | | | | | | | | | | - | = | |
| | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 0. | 0 | | | 0. |
| c Total from continuation sheets to Part V | I, Section A | | | | | | | 0. | 0 | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. | 0 | • | | 0. |
| 2 Total number of individuals (including but r | ot limited to th | ose | liste | d at | oove | e) wł | no re | eceived more than \$100 | ,000 in reportable | | | |
| compensation from the organization | | | | | | | | | | | | 0 |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | director or trus | stee | , key | em | ploy | yee, | or h | nighest compensated er | nployee on | | | |
| line 1a? If "Yes," complete Schedule J for s | uch ındıvıdual | | | | | | | | | 3 | | <u> X</u> |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | the organization | | | |
| and related organizations greater than \$15 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | Jf | or such individual | | 4 | | <u> </u> |
| 5 Did any person listed on line 1a receive or a | accrue comper | nsati | on f | rom | any | unr | elat | ed organization or indivi | dual for services | | | |
| rendered to the organization? If "Yes," com | plete Schedule | e J f | or su | ich į | oers | on | | | | 5 | | <u> </u> |
| Section B. Independent Contractors | -, | | | | | | | | | | | |
| 1 Complete this table for your five highest co the organization NONE | mpensated inc | depe | nde | nt c | ontr | acto | rs t | hat received more than | \$100,000 of comper | sation | from | |
| (A) | | | | | | | Т | (B) | | (| C) | |
| Name and business | address | | | | | | | Description of s | ervices | | ensation | ו |
| | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | + | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (i | - | ot lır | nited | to | _ | _ | ted | above) who received m | ore than | | | |
| \$100,000 in compensation from the organiz | ation > | | | | |) | | - | | | 990 (2 | 2010) |

Part IX Statement of Functional Expenses

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

| | All other organizations must comp | | | | |
|----------|--|-----------------------|------------------------------|-------------------------------------|---|
| | 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 | 75,589. | 75,589. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | <u> </u> |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | 1 | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees). | | | | |
| a | | <u> </u> | | | · · · · · · · · · · · · · · · · · · · |
| b | · · · · · · · · · · · · · · · · · · · | 61. | | 61. | |
| C | · · · · · · · · · · · · · · · · · · · | 6,750. | | 6,750. | |
| | Lobbying Professional fundrations continues. See Port IV. line 17 | | | | |
| e | " | | | | |
| f | Investment management fees | | | | |
| g 10 | | | | | |
| 12 13 | Advertising and promotion Office expenses | 105. | | 105. | |
| 14 | Information technology | 103. | | 103. | • |
| 15 | Royalties | | | | · - ·, · <u>-</u> |
| 16 | Occupancy | ···· | | * | |
| 17 | Travel | | -, | · | |
| 18 | Payments of travel or entertainment expenses | | * . ' | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 225. | | 225. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | , <u>, , , , , , , , , , , , , , , , , , </u> |
| 23 | Insurance | 1,245. | | 1,245. | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line | | | | |
| | 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.) | | | | |
| a b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses Add lines 1 through 24f | 83,975. | 75,589. | 8,386. | 0. |
| 26 | Joint costs. Check here I 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 | | | į | |

032010 12-21-10

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| Pai | τX | Balance Sheet | | | |
|-----------------------------|-----|--|--------------------------|-----|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 6,986. | 1 | 7,614. |
| | 2 | Savings and temporary cash investments | 151,876. | 2 | 59,901. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | | employees, and highest compensated employees Complete Part II | | | |
| | | of Schedule L | | 5 | |
| | 6 | Receivables from other disqualified persons (as defined under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| | i | employees' beneficiary organizations (see instructions) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| Ass | 8 | Inventories for sale or use | | 8 | |
| • | 9 | Prepaid expenses and deferred charges | 5,000. | 9 | 5,000. |
| | 10a | Land, buildings, and equipment cost or other | | | |
| | | basis Complete Part VI of Schedule D 10a | | | |
| | b | Less accumulated depreciation 10b | 1 | 10c | |
| | 11 | Investments - publicly traded securities | 859,622. | 11 | 969,547. |
| | 12 | Investments - other securities See Part IV, line 11 | 502,721. | 12 | 559,452. |
| | 13 | Investments · program-related See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,526,205. | 16 | 1,601,514. |
| | 17 | Accounts payable and accrued expenses | 4,033. | 17 | 47. |
| | 18 | Grants payable | 75,711. | 18 | 60,589. |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| S | 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, | | | |
| ap | | highest compensated employees, and disqualified persons Complete Part II | | | |
| _ | | of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities Complete Part X of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 79,744. | 26 | 60,636. |
| | | Organizations that follow SFAS 117, check here X and complete | | | |
| es | | lines 27 through 29, and lines 33 and 34. | | | |
| anc | 27 | Unrestricted net assets | 1,446,461. | 27 | 1,540,878. |
| Bala | 28 | Temporarily restricted net assets | | 28 | |
| Ρ | 29 | Permanently restricted net assets | | 29 | |
| 표 | | Organizations that do not follow SFAS 117, check here and | | | |
| Ď | | complete lines 30 through 34. | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Z | 33 | Total net assets or fund balances | 1,446,461. | 33 | 1,540,878. |
| | 34 | Total liabilities and net assets/fund balances | 1,526,205. | 34 | 1,601,514. |

| | 1990 (2010) UNITED STATES FIELD HOCKET FOUNDATION | /) = | 30313 | - 0 | _ Pag | ge 12 | | |
|----|---|----------|-------|----------------|-------|-------------------|--|--|
| Pa | t XI Reconciliation of Net Assets | | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | _ | | | | X | | |
| | | 1 1 | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | $\frac{00.}{75.}$ | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | | | | | | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | | 61. | | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | | 92. | | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 1, | 54(| 7, 8 | 78. | | |
| Pa | t XII Financial Statements and Reporting | | | _ | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | | X | | |
| | | | _ | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0 | _ | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | Х | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audıt, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | | X | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O | | \Box | - | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | | | | |
| | separate basis, consolidated basis, or both | | | i | | ļ | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii | nale Auc | tit | ı | | | | |
| | Act and OMB Circular A-133? | J | - I | За | | Х | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | ired auc | it | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | | | | |

SCHEDULE A (Form 990 or 990-EZ)

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

Name of the organization

Employer identification number

| | | | SIMIES LIEDI | | | | | 1 | / 5 | 3-3037 | 940 | |
|-----------|-----------------|--------------------------|-------------------------------------|--|---------------------------|--------------------|--------------------|-----------------------|----------------|--------------|-----------------|----------|
| Part I | Reason | for Public Char | ity Status (All organiz | zations mu | st comple | te this par | t) See ins | tructions | | | | |
| The organ | ization is not | a private foundation | because it is (For lines | 1 through | 11, check | only one b | оох) | | | | | |
| 1 🖳 | A church, co | onvention of churche | s, or association of chur | ches desc | ribed in s e | ection 170 |)(b)(1)(A)(i |). | | | | |
| 2 | A school des | scribed in section 17 | '0(b)(1)(A)(II). (Attach Sc | hedule E.) |) | | | | | | | |
| з 🗔 | A hospital or | r a cooperative hospi | tal service organization | described | ın section | 170(b)(1) | (A)(iii). | | | | | |
| 4 | A medical re | search organization | operated in conjunction | with a hos | spital desc | ribed in se | ection 170 | (b)(1)(A)(i | iı). Enter tl | ne hospital | 's nam | e, |
| | city, and sta | te | | | | | | | | | | |
| 5 | An organizat | tion operated for the | benefit of a college or u | niversity o | wned or o | perated by | y a govern | mental un | ıt describe | ed in | | |
| | section 170 | (b)(1)(A)(iv). (Comple | ete Part II) | | | | | | | | | |
| 6 | A federal, sta | ate, or local governm | ent or governmental uni | t describe | d in sectic | on 170(b)(| 1)(A)(v). | | | | | |
| 7 | An organizat | tion that normally rec | eives a substantial part | of its supp | ort from a | governme | ental unit o | or from the | e general p | oublic desc | ribed ir | n |
| | | (b)(1)(A)(vi). (Comple | | | | _ | | | | | | |
| 8 🗌 | A community | y trust described in s | ection 170(b)(1)(A)(vi). | (Complete | Part II) | | | | | | | |
| 9 🔲 | | | eives (1) more than 33 | | | rom contr | ibutions, n | nembersh | p fees, an | d gross re | ceipts f | from |
| | activities rela | ated to its exempt fui | nctions - subject to certa | aın excepti | ions, and (| 2) no more | e than 33 | 1/3% of its | s support i | from gross | ınvestı | ment |
| | income and | unrelated business t | axable income (less sec | tion 511 ta | ax) from bu | ısınesses | acquired b | y the orga | anization a | ifter June 3 | 30, 197 | 5 |
| | See section | 509(a)(2). (Complete | Part III) | | | | | | | | | |
| 10 🔲 | An organizat | ion organized and op | perated exclusively to te | st for publ | lic safety | See sect io | on 509(a)(4 | 4). | | | | |
| 11 X | An organizat | tion organized and op | perated exclusively for the | ne benefit | of, to perf | orm the fu | nctions of | , or to car | y out the p | purposes o | of one c | or |
| | more publici | y supported organiza | ations described in secti | on 509(a)(| 1) or section | on 509(a)(2 | 2) See se e | ction 509(| (a)(3). Che | ck the box | that | |
| | | | organization and compl | et <u>e lin</u> es 1 | 1e through | h 11h | | | | | | |
| | a X Type | 1 b _ | ا Type II و | : 🔲 Тур | e III - Fund | tionally in | tegrated | | d 🔛 | Type III - 0 | Other | |
| e X | By checking | this box, I certify that | it the organization is not | controlled | directly c | r indirectly | y by one o | r more dis | qualified p | ersons oth | ner thar | า |
| | foundation n | nanagers and other t | han one or more publicly | y supporte | ed organiza | ations des | cribed in s | section 50 | 9(a)(1) or s | ection 509 | }(a)(2) | |
| f | If the organiz | zation received a writ | ten determination from | the IRS tha | at it is a Ty | pe I, Type | II, or Typ | e III | | | | |
| | supporting of | organization, check th | nis box | | | | | | | | | |
| g | Since Augus | t 17, 2006, has the c | organization accepted ar | ny gift or c | ontribution | n from any | of the foll | owing per | sons? | | | |
| | (i) A perso | on who directly or ind | irectly controls, either al | one or tog | jether with | persons o | described | ın (II) and I | (III) below, | | Yes | No |
| | the gov | erning body of the si | upported organization? | | | | | | | 11g(i) | | X |
| | (II) A family | member of a persor | n described in (i) above? | • | | | | | | 11g(II) | $\sqcup \sqcup$ | X |
| | (III) A 35% | controlled entity of a | person described in (i) of | or (II) above | e? | | | | | 11g(iii) | | X |
| h | Provide the f | following information | about the supported or | ganızatıon | (s) | | | | | | | |
| | | | (10) T I | | | | | | | | | |
| (i) Name | of supported | (ii) EIN | (iii) Type of organization | | organization | | u notify the | (vi) Is organizati | s the | (vii) Am | nount of | |
| orga | inization | | (described on lines 1-9 | , , , | sted in your document? | | r support? | (i) organiz U.S | ed in the | sup | port | |
| | | } | above or IRC section | | | | | ļ | | | | |
| INT MID | <u> </u> | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| JNITE | | 23-6299893 | 9 | | | | | | | 7 | C | 0.0 |
| DIAIL | 2 LIEPD | 23-0299093 | 9 | | X | X | ļ | Х | | | 5,58 | <u> </u> |
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| otal | | | | | | | | | | 7 | 5.58 | 39. |

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Schedule A (Form 990 or 990-EZ) 2010

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

(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)

| Sed | ction A. Public Support | | | | | | |
|------|---|-----------------------------------|-----------------------------------|---------------------------|---------------------|----------------------|---------------------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | ., |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | - | | | | | _ |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | • | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | - |
| 5 | The portion of total contributions | | | 1 | | | _ |
| | by each person (other than a | | | j | | | |
| | 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 | | | | | | · · · · · · · · · · · · · · · · · · · |
| | ction B. Total Support | | • | • | • | · | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | - | | | | | |
| 8 | Gross income from interest, | | | | | | • |
| | 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, | etc (see instructi | ions) | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization' | s first, second, thi | rd, fourth, or fifth to | ax year as a sectio | on 501(c)(3) | |
| | organization, check this box and stop | here | | | | | ▶□ |
| Sec | ction C. Computation of Publi | c Support Pe | rcentage | | • | | |
| 14 | Public support percentage for 2010 (li | ne 6, col <mark>um</mark> n (f) d | livided by line 11, | column (f)) | | 14 | % |
| 15 | Public support percentage from 2009 | Schedule A, Part | : II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2010. If the or | ganization did no | t check the box o | n line 13, and line 1 | 14 is 33 1/3% or m | nore, check this bo | x and |
| | stop here. The organization qualifies a | as a publicly supp | oorted organizatioi | n | | | |
| b | 33 1/3% support test - 2009.If the or | ganization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | s box |
| | and stop here. The organization quali | fies as a publicly | supported organiz | ation | | | |
| 17a | 10% -facts-and-circumstances test | - 2010.If the org | anızatıon dıd not d | check a box on line | 13, 16a, or 16b, a | and line 14 is 10% (| or more, |
| | and if the organization meets the "fact | s-and-circumstar | nces" test, <mark>ch</mark> eck t | his box and stop h | nere. Explain in Pa | rt IV how the organ | ization |
| | meets the "facts-and-circumstances" t | est The organiza | ation qualifies as a | publicly supported | d organization | | ▶□ |
| b | 10% -facts-and-circumstances test | - 2009.If the org | anızatıon dıd not d | check a box on line | 13, 16a, 16b, or 1 | 7a, and line 15 is 1 | 0% or |
| | more, and if the organization meets th | e "facts-and-cırcı | ımstances" test, c | heck this box and | stop here. Explair | n in Part IV how the | |
| | organization meets the "facts-and-circ | umstances" test | The organization | qualifies as a publi | cly supported org | anızatıon | ightharpoons |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17h | o, check this box a | and see instruction: | s ▶ □ |
| | <u> </u> | | | | 0-1- | adula A /Earm 000 | |

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 be Section A. Public Support | low, please com | plete Part II) | . <u></u> . | | | |
|--|-------------------|--------------------------|----------------------|---------------------------|--------------------------|---------------------------------------|
| Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (6) 2009 | (4) 2000 | (0) 2010 | (f) Total |
| | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| Gifts, grants, contributions, and membership fees received (Do not) | | | | | | |
| include any "unusual grants.") | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | - | - | |
| 2 Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| formed, or facilities furnished in | | | | | | |
| any activity that is related to the | | | | | | |
| organization's tax-exempt purpose | | | | - | - | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | - | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | 1 | | _ | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | <u> </u> |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received | | | | | | |
| from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in) 🖊 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, | | | | | | |
| dividends, payments received on securities loans, rents, royalties | | 1 | | 1 | | |
| and income from similar sources | | <u> </u> | | <u> </u> | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | 1 | | 1 | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business | | | | İ | | |
| activities not included in line 10b, | | | | 1 | | |
| whether or not the business is regularly carried on | | | | | | |
| 12 Other income Do not include gain | | | - | 1 | | |
| or loss from the sale of capital | | | | | | |
| assets (Explain in Part IV) 13 Total support (Add lines 9, 10c, 11, and 12) | | l | | | | |
| 14 First five years. If the Form 990 is for t | he organization's | I e firet eacond thir | d fourth or fifth to | I av vear as a section | n 501(c)(3) organiz | ation |
| check this box and stop here | ne organizations | a mat, accord, till | a, rourn, or mer e | un year as a section | on our (c)(o) organiz | adon, |
| Section C. Computation of Public | Support Pe | rcentage | | | | |
| 15 Public support percentage for 2010 (lin | | - | column (fl) | | 15 | (|
| 16 Public support percentage for 2019 (iii | ** | • | Joidinin (i)) | | 16 | |
| Section D. Computation of Invest | | | <u>.</u> | | 1.01 | <u> </u> |
| 17 Investment income percentage for 201 | | | na 13 column (fil | | 17 | |
| | | | ie io, coiuinn (i)) | | | · · · · · · · · · · · · · · · · · · · |
| 18 Investment income percentage from 20 | | | on line 14 end line | 15 is more than | 18 23 1/39/ and line 1 | 7 is not |
| 19a 33 1/3% support tests - 2010. If the o | • | | | | | / IS NOT |
| more than 33 1/3%, check this box and | - | | , , | • | | ـــا ▼ |
| b 33 1/3% support tests - 2009. If the o | _ | | | | | ind |
| line 18 is not more than 33 1/3%, chec | | | • | | • | > |
| 20 Private foundation. If the organization | did not check a | box on line 14, 19; | a or 19b check th | as box and see in | structions | ▶ ! |

004070-1

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

Employer identification number

| | UNITED STATES FIEL | D HOCKE | Y FOUNDATION | | 75-3037940 |
|-----|---|-----------------------------|------------------------------|------------|---------------------------------------|
| Pai | t I Organizations Maintaining Donor Advise | d Funds o | r Other Similar Fun | ds or A | ccounts. Complete if the |
| | organization answered "Yes" to Form 990, Part IV, lin | e 6 | | | · |
| | | (a) Do | onor advised funds | T (| b) Funds and other accounts |
| 1 | Total number at end of year | | | | |
| 2 | Aggregate contributions to (during year) | | | | |
| 3 | Aggregate grants from (during year) | | | | |
| 4 | Aggregate value at end of year | | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that th | e assets held in donor ad | vised fun | ds |
| | are the organization's property, subject to the organization's | 9 | | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | • | | e used o | |
| | for charitable purposes and not for the benefit of the donor of | | • | | • |
| | impermissible private benefit? | | , , , , , , , | | Yes No |
| Pai | | ganization ans | swered "Yes" to Form 990 | , Part IV, | |
| 1 | Purpose(s) of conservation easements held by the organizat | | | | |
| | Preservation of land for public use (e.g., recreation or e | | | nistorical | ly important land area |
| | Protection of natural habitat | , | Preservation of a ce | | |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conserva | tion contribution in the for | m of a co | enservation easement on the last |
| | day of the tax year | | | | |
| | • | | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | | 2a |
| b | Total acreage restricted by conservation easements | | | | 2b |
| С | Number of conservation easements on a certified historic str | ructure includ | ed in (a) | | 2c |
| d | Number of conservation easements included in (c) acquired | | ` ' | cture | |
| | listed in the National Register | , | | | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, exting | uished, or terminated by t | he organ | ization during the tax |
| | year ▶ | | , | J | 3 |
| 4 | Number of states where property subject to conservation ea | sement is loc | ated > | | |
| 5 | Does the organization have a written policy regarding the per | | | - of | |
| | violations, and enforcement of the conservation easements i | | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | and enforcing | g conservation easements | during ti | ne year 🕨 |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the | requirements of section 17 | 70(h)(4)(E | 3)(1) |
| | and section 170(h)(4)(B)(ii)? | - | | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservati | on easement | s in its revenue and expen | se stater | ment, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organiza | tion's financia | I statements that describe | s the org | ganization's accounting for |
| | conservation easements | | | | |
| Par | t III Organizations Maintaining Collections o | f Art, Histo | orical Treasures, or | Other : | Similar Assets. |
| | Complete if the organization answered "Yes" to Form | 990, Part IV, | line 8 | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | SC 958), not t | o report in its revenue stat | ement ar | nd balance sheet works of art, |
| | historical treasures, or other similar assets held for public ext | hibition, educ | ation, or research in furthe | rance of | public service, provide, in Part XIV, |
| | the text of the footnote to its financial statements that descri | ibes these itei | ms | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | SC 958), to re _l | oort in its revenue stateme | ent and b | alance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ea | ducation, or re | esearch in furtherance of p | oublic sei | vice, provide the following amounts |
| | relating to these items | | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | | | > \$ |
| | (ii) Assets included in Form 990, Part X | | | | > \$ |
| 2 | If the organization received or held works of art, historical tre | asures, or oth | er sımılar assets for fınanc | ial gain, | provide |
| | the following amounts required to be reported under SFAS 1 | 16 (ASC 958) | relating to these items | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | | | > \$ |
| b | Assets included in Form 990, Part X | | | | > \$ |
| | | | | | |

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Schedule D (Form 990) 2010

| | dule D (Form 990) 2010 UNITED | STATES FIE | | | • | 5-3037940 Page 2 |
|-------|---|---------------------------|------------------------|-----------------------|--------------|-------------------------------|
| 3 | Using the organization's acquisition, accessi | • | | | | |
| _ | (check all that apply) | 0.1, 0.12 0.110. 1000.0 | o, oo a, o | | g | |
| а | Public exhibition | d | Loan or excl | hange programs | | |
| b | Scholarly research | e | Other | g. p g | | |
| c | Preservation for future generations | _ | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they further th | ne organization's exe | empt purpos | se in Part XIV |
| 5 | During the year, did the organization solicit of | | | _ | | 20 1111 (2111111 |
| | to be sold to raise funds rather than to be m | | | | 400010 | Yes No |
| Par | t IV Escrow and Custodial Arran | | | | Form 990. | |
| | reported an amount on Form 990, Pa | | g | | , | |
| 1a | Is the organization an agent, trustee, custod | an or other intermed | liary for contribution | s or other assets no | t included | |
| | on Form 990, Part X? | | , | | | Yes No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fol | llowing table | | | |
| | , , | , | Ü | | | Amount |
| С | Beginning balance | | | | 1c | |
| | Additions during the year | | | | 1d | |
| е | Distributions during the year | | | | 1e | |
| f | Ending balance | | | | 1f | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21? | | | Yes No |
| | If "Yes," explain the arrangement in Part XIV | | | | | |
| Par | | f the organization an | swered "Yes" to Fo | rm 990, Part IV, line | 10 | |
| | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three ye | ears back (e) Four years back |
| 1a | Beginning of year balance | 1,446,461. | 1,210,300. | 1,962,500. | | |
| b | Contributions | | | | | |
| С | Net investment earnings, gains, and losses | 178,392. | 327,442. | -529,641. | | |
| d | Grants or scholarships | 75,589. | 75,711. | 204,400. | | |
| е | Other expenditures for facilities | | | | | |
| | and programs | | | 10,309. | | |
| f | Administrative expenses | 8,433. | 15,570. | 7,850. | | |
| g | End of year balance | 1,540,831. | 1,446,461. | 1,210,300. | | |
| 2 | Provide the estimated percentage of the year | r end balance held a | s | | | |
| а | Board designated or quasi-endowment | | % | | | |
| b | Permanent endowment | % | _ | | | |
| С | Term endowment ▶ 100.00 | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that are held a | nd administered for | the organiza | ation |
| | by | | | | | Yes No |
| | (i) unrelated organizations | | | | | 3a(i) X |
| | (II) related organizations | | | | | 3a(ii) X |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required of | n Schedule R? | | | 3b |
| 4 | Describe in Part XIV the intended uses of the | organization's endo | wment funds | | | |
| Par | t VI Land, Buildings, and Equipm | ient. See Form 990 | , Part X, line 10 | | | |
| | Description of investment | (a) Cost or ot | ther (b) Cost | or other (c) A | ccumulated | d (d) Book value |
| | | basis (investm | nent) basis (| (other) de | preciation | |
| 1a | Land | | | | | |
| b | Buildings | | | | | |
| С | Leasehold improvements | | | | | |
| d | Equipment | | | | | |
| е | Other | | | | | |
| Total | . Add lines 1a through 1e (Column (d) must e | qual Form 990, Part | X, column (B), line 1 | 0(c)) | | ▶ 0. |

▶ 0 . Schedule D (Form 990) 2010

| (a) Description of security or category (including name of security) | (b) Book value | | (c) Method of valua st or end-of-year mar | |
|--|--|--------------|--|------------------------|
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) ALTERNATIVE INVESTMENTS | 559,452. | END-OF-Y | EAR MARKET | VALUE |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | • | |
| (F) | | - | | |
| (G) | | | | |
| (H) | | | | |
| (1) | | | | |
| Total (Col (b) must equal Form 990, Part X, col (B) line 12) | | | | |
| Part VIII Investments - Program Related. | See Form 990, Part X, line 1 | 3 | | · · |
| (a) Description of investment type | (b) Book value | Со | (c) Method of valua st or end-of-year mar | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | _ | |
| (9) | | | | |
| (10) | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) | | | | |
| Part IX Other Assets. See Form 990, Part X, Irr | | | 1 | (h) Daalissalisa |
| | a) Description | | ~ | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (10) | | . | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) li | no 15 l | | | |
| Part X Other Liabilities. See Form 990, Part X | | | | |
| 1. (a) Description of liability | Χ, πιο 20 | (b) Amount | <u> </u> | |
| (1) Federal income taxes | | (-, | 1 | |
| (2) | | | 1 | |
| _(3) | | | 1 | |
| (4) | | | | |
| (5) | | | 1 | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | i | |
| (10) | | | 1 | |
| (11) | | | 1 | |
| Total. (Column (b) must equal Form 990, Part X, col (B) li | ne 25) | | 1 | |
| | tro ma organization e financial everen | | Parion's Handow for Decares | a my dyseinaste pariar |

| | dule D (Form 990) 2010 UNITED STATES FIELD HOCKEY | | | | 3037940 | Page 4 |
|-----|---|-----------------|---------|-----------|---------|--------------|
| Pa | rt XI Reconciliation of Change in Net Assets from Form 990 to | o Audited Finan | icial S | tatement | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | | | ,900. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 2 | | | ,975. |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | 3 | _ | | ,875. |
| 4 | Net unrealized gains (losses) on investments | | 4 | | 226 | ,292. |
| 5 | Donated services and use of facilities | | 5 | | | |
| 6 | Investment expenses | | 6 | • | | |
| 7 | Prior period adjustments | | 7 | | · - | |
| 8 | Other (Describe in Part XIV) | | 8 | | | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | 9 | | | ,292. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 a | | 10 | | | ,417. |
| Pai | t XII Reconciliation of Revenue per Audited Financial Statem | ents With Reve | nue p | er Return | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 178 | ,392. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | | |
| а | Net unrealized gains on investments | 2a 22 | 26,29 | 92. | | |
| b | Donated services and use of facilities | 2b | | | | |
| С | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIV) | 2d | | | | |
| е | Add lines 2a through 2d | | | _2e | 226 | <u>,292.</u> |
| 3 | Subtract line 2e from line 1 | | | 3 | -47 | ,900. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | 1 1 | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| b | Other (Describe in Part XIV) | 4b | | | | _ |
| С | Add lines 4a and 4b | | | 4c | | 0. |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | | 5 | | ,900. |
| Pa | t XIII Reconciliation of Expenses per Audited Financial Staten | nents With Expe | enses | per Retu | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 83 | ,975. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25. | 1 1 | | | | |
| а | Donated services and use of facilities | 2a | | | | |
| b | Prior year adjustments | 2b | | | | |
| С | Other losses | 2c | | | | |
| d | Other (Describe in Part XIV) | 2d | | | | ^ |
| е | Add lines 2a through 2d | | | 2e | 0.3 | 0. |
| 3 | Subtract line 2e from line 1 | | | 3 | 83 | ,975. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 | 1 1 | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| b | Other (Describe in Part XIV) | 4b | | | | 0 |
| | Add lines 4a and 4b | | | 4c | | 0. |
| | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 5 | - 63 | ,975. |
| | t XIV Supplemental Information | | | 4 | | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part | | | | | 4, Part |
| | e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also com RT V, LINE 4: THE INVESTMENT FUNDS OF THE | | | | | |
| PAI | (1 V, LINE 4: THE INVESTMENT FUNDS OF THE | FOUNDATION | AKI | r OPED | 10 | |
| PRO | OVIDE GRANTS FOR THE SOLE BENEFIT OF UNITE | D STATES F | 'IELI | о носки | EY | |
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| ASS | SOCIATION AND ITS MISSION. | | | | | |
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SCHEDULEI (Form 990)

Internal Revenue Service

Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number å 75-3037940 ACILITIES UPDATE, MEN'S ASSOCIATION PER BYLAWS (h) Purpose of grant ANNUAL GRANT TO THE SRANT FOR MOORPARK or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed ame and address of organization (b) EIN (c) IRC section or government (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Description of (h) Cash grant assistance assistance (assistance other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 0 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 75,589 UNITED STATES FIELD HOCKEY FOUNDATION 501(C)(3) Enter total number of section 501(c)(3) and government organizations 23-6299893 General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization ASSOCIATION - 711 N TEJON STREET COLORADO SPRINGS, CO 80903 UNITED STATES FIELD HOCKEY Name of the organization Part II Part

3 Enter total number of other organizations
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

Part III

75-3037940

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) LINE 2: ALL GRANT PAYMENTS ARE REVIEWED BY THE BOARD OF THE Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information THE SOLE PURPOSE OF PURPOSE OF GRANT OR ASSISTANCE: ANNUAL GRANT TO THE ASSOCIATION PER THE FOUNDATION IS TO MAKE GRANTS OUT OF THE INVESTMENT FUND SOLELY TO (d) Amount of non-cash assistance (c) Amount of cash grant DIRECTORS OF UNITED STATES FIELD HOCKEY FOUNDATION. (b) Number of recipients STATES FIELD HOCKEY ASSOCIATION UNITED STATES FIELD HOCKEY ASSOCIATION NAME OF ORGANIZATION OR GOVERNMENT: COLUMN (H): (a) Type of grant or assistance Η PART LINE 1, H SCHEDULE PART II, UNITED Part IV (H)

| Schedule I (Fo | rm 990) 2010 | 0 | UNITE | STATES | FIEI | LD HOCK | EY FOUI | NDATION | 75-3 | 3037 | 940 | Page 2 |
|----------------|--------------|-------------|-------------|--------------|-------|----------------|-------------|--------------|------|------|-------------|---------|
| Part IV | Suppleme | ntai in | tormation | | | | | | | | | |
| BYLAWS, | GRANT | FOR | MOORPARK | FACILIT | IES U | UPDATE, | MEN'S | INDOOR | TEAM | то | 2011 | <u></u> |
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Schedule I (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

| Name of the organization UNITED STATES FIELD HOCKEY FOUNDATION | Employer identification number 75-3037940 |
|--|---|
| FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE: | |
| FOUNDATION | |
| | |
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS | SSION: |
| FOR THE SPECIFIC PURPOSE OF RAISING FUNDS AND ACQUIRING A | ASSETS THAT |
| WILL ENABLE THE UNITED STATES FIELD HOCKEY ASSOCIATION TO | ENCOURAGE, |
| IMPROVE AND PROMOTE THE SPORT OF AMATUER FIELD HOCKEY IN | THE UNITED |
| STATES. | |
| | |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M | IISSION: |
| AMATUER FIELD HOCKEY IN THE UNITED STATES. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 11: THE TREASURER OF T | HE BOARD OF |
| DIRECTORS PROVIDES A COPY TO ALL BOARD OF DIRECTORS PRIOR | TO FILING. |
| MANZAR IQBAL, TREASURER, REVIEWS THE FORM 990 AND AUDIT R | EPORT PRIOR TO |
| FILING TO 990 REPORT. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAK | ES THE FORM 990 |
| AVAILABLE TO ANY UPON REQUEST. THE REQUEST MUST BE SUBMI | TTED TO TREASURER, |
| MANZAR IQBAL. THE 990 IS AVAILABLE ON GUIDESTAR FOR PUBL | IC INSPECTION. |
| 990, PART VII LINE 7A: AS ASSETS WERE PART OF POOLED INV | ESTMENTS FROM |
| ANOTHER ORGANIZATION, THE DETAIL OF COST BASIS WAS NOT AV | AILABLE. |
| | |

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

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

Related Organizations and Unrelated Partnerships

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

2010 Open to Public Inspection OMB No 1545-0047

Employer identification number 75-3037940

UNITED STATES FIELD HOCKEY FOUNDATION Name of the organization

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

Part

| | (a) | (q) | (0) | (g) | (e) | (j) |
|---------|--|---|---|-----------------------|-------------------------|--------------------|
| | Name, address, and EIN | Primary activity | Legal domicile (state or | Total income | End-of-year assets | Direct controlling |
| | of disregarded entity | | foreign country) | | | entity |
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| Part II | Part II Identification of Related Tax-Exempt Organizations (Complete if organizations during the tax year) | tions (Complete if the organization ans | f the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt | t IV, line 34 because | e it had one or more re | elated tax-exempt |

| (6) | contolled | entity? | Yes No | | | × | | | | _ | |
|-----|--------------------------|-------------------------|------------|--|--|-------------------------------------|--|--|------|---|--|
| (£) | Direct controlling | entity | | | | | | | | | |
| (e) | Public charity | status (if section | 501(c)(3)) | | | LINE 9 | | | | | |
| (p) | Exempt Code | section | | | | 501(C)(3) | | | | | |
| (0) | Legal domicile (state or | foreign country) | | | | COLORADO | | | | | |
| (q) | Primary activity | | | | | TO SUPPORT US FIELD HOCKEY COLORADO | | | | | |
| (a) | Name, address, and EIN | of related organization | | UNITED STATES FIELD HOCKEY ASSOCIATION - | 23-6299893, 711 N TEJON STREET, COLORADO | SPRINGS, CO 80903 | | | | | |

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

032161 12-21-10 LHA

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Schedule R (Form 990) 2010

75-3037940

Page 2

Schedule R (Form 990) 2010 UNITED STATES FIELD HOCKEY FOUNDATION

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

General or Percentage managing ownership Percentage ownership Schedule R (Form 990) 2010 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) 3 Ξ Yes Share of end-of-year assets Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of total income Disproportionate allocations? Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets <u>e</u> 6 Direct controlling entity Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) <u>ပ</u> <u>e</u> 26 Primary activity Direct controlling entity ਉ (c)
Legal
domicile
(state or
foreign Primary activity <u>a</u> Name, address, and EIN of related organization Name, address, and EIN of related organization 032162 12-21-10 Part IV

Page 3

Schedule R (Form 990) 2010 UNITED STATES FIELD HOCKEY FOUNDATION

| Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) | swered "Yes" to Form | 1990, Part IV, line 34, 35, 3 | 35a, or 36.) | | | |
|---|---------------------------|-------------------------------|--|--------------|--|-----------------|
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | ę |
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | ins with one or more r | elated organizations listed | in Parts II-IV? | | - | |
| | | | | L | \dashv | × |
| b Gift, grant, or capital contribution to other organization(s) | | | | 9 | × | İ |
| c Gift, grant, or capital contribution from other organization(s) | | | | 10 | _ | ьd |
| d Loans or loan guarantees to or for other organization(s) | | | | 19 | _ | × |
| e Loans or loan guarantees by other organization(s) | | | | 16 | _ | 54 |
| | | | | | ļ | 1 |
| f Sale of assets to other organization(s) | | | | = | ^ | b d |
| g Purchase of assets from other organization(s) | | | | 1g | ^ | l _{se} |
| | | | | £ | ^ | × |
| I Lease of facilities, equipment, or other assets to other organization(s) | | | | ; = | ^ | be |
| | | | | | | |
| J Lease of facilities, equipment, or other assets from other organization(s) | | | | -1j | _ | l _{sa} |
| k Performance of services or membership or fundraising solicitations for other organization(s) | nization(s) | | | ¥ | ^ | × |
| l Performance of services or membership or fundraising solicitations by other organization(s) | nization(s) | | | = | ^ | 5 4 |
| m Sharing of facilities, equipment, mailing lists, or other assets | | | | 돈 | ^ | × |
| n Sharing of paid employees | | | | ÷ | _ | b |
| | | | | | <u> </u> | |
| o Reimbursement paid to other organization for expenses | | | | 9 | _ | × |
| p Reimbursement paid by other organization for expenses | | | | 9 | _ | × |
| | | | | | + | |
| q Other transfer of cash or property to other organization(s) | | | | 5 | - | × |
| | | | | = | _ | bd |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | who must complete t | is line, including covered | relationships and transaction thresholds | | | |
| (a) | (q) | (၁) | (p) | | | |
| Name of other organization | Transaction type (a-r) | Amount involved | Method of determining amount involved | | | |
| (1) UNITED STATES FIELD HOCKEY ASSOCIATION | В | 75,589. | .CASH | i ! | | |
| (2) | | | | | | |
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| (3) | | | | | | |
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| (9) | | | | | | - [|
| 032163 12-21-10 | 7.7 | | Schedule R (Form 990) 2010 | R (Form | 990) 20 | 5 |

Page 4

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

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

| s, and EIN Primary activity Legal domincile Activities Share of end of the control of the contro | (a) | | (4) | 5 | (0) | ٩ | (2) | 3 | |
|--|--|------------------|-------------------------------------|---|-----|---------------------------------------|--------------------------------|-----|---------------|
| Country Coun | INIT TO CONTRACT CONTIN | | | 9 | | Ξ, | 6 | | _ |
| Yes No (Form 1065) Yes | name, address, and EIN of entity | Primary activity | Legai domicile (state or foreign | Are all partners section 501(c)(3) organizations? | | Dispropor- tionate allocations? | Code V-UBI amount in box 20 | | al or ling |
| | | | country) | Yes No | | Yes No | (Form 1065) | Yes | ₽ |
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Schedule R (Form 990) 2010

| Schedule R | R (Form 990) 2010 | UNITED | STATES | FIELD | HOCKEY | FOUNDATION | 75-3037940 | Page 5 |
|------------|--------------------------------------|-------------------|----------------|-------------|---------------------------------------|--------------------------|-------------|--------|
| Part VII | (Form 990) 2010 Supplemental Info | ormation | | | | | | |
| | Complete this part to pi | | information fo | r resnonses | to allestions o | on Schadula R (see inst | ructions) | |
| | Complete this part to pi | TOVIDE ADDITIONAL | momationio | responses | to questions t | on ochequie it (see inst | ructions) | |
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Form , **8868** (Rev. January 2011)
Department of the Treasury

Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously file Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transpersonal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. | led Fo o file (I form 8 isfers A he elect | rm 8868. 6 months for a c 868 to request a Associated With | n extension Certain | | | | | | |
|---|--|---|------------------------|--|--|--|--|--|--|
| Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file For time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transpersonal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. | o file (I form 8 asfers a he elec- nplete | 6 months for a c 868 to request a Associated With | n extension Certain | | | | | | |
| required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file F of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Tran Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. | form 8 sfers a he elec | 868 to request a Associated With | n extension Certain | | | | | | |
| of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transpersonal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. | nsfers and the electrical section in the ele | Associated With | Certain | | | | | | |
| Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. | ne elec | | | | | | | | |
| visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. | nplete | ctronic filing of th | nis form, | | | | | | |
| | • | | | | | | | | |
| | • | | | | | | | | |
| Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). | • | | | | | | | | |
| A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and corr | | | | | | | | | |
| Part I only | | | | | | | | | |
| All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar to file income tax returns. | exter | nsion of time | | | | | | | |
| Type or Name of exempt organization | Emp | Employer identification number | | | | | | | |
| UNITED STATES FIELD HOCKEY FOUNDATION | 7 | 5-303794 | 0 | | | | | | |
| File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. | | | | | | | | | |
| filing your return See 370 17TH STREET, SUITE 4800 | | | | | | | | | |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions. DENVER, CO 80202 | | | | | | | | | |
| Enter the Return code for the return that this application is for (file a separate application for each return) | | | 0 1 | | | | | | |
| Application Return Application | Application | | | | | | | | |
| Is For Code Is For | | | Code | | | | | | |
| Form 990 01 Form 990-T (corporation) | | | 07 | | | | | | |
| Form 990-BL 02 Form 1041-A | | | | | | | | | |
| Form 990-EZ 03 Form 4720 | | | | | | | | | |
| Form 990-PF 04 Form 5227 | Form 5227 | | | | | | | | |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | Form 6069 | | | | | | | | |
| Form 990-T (trust other than above) 06 Form 8870 | Form 8870 | | | | | | | | |
| MR. MANZAR IQBAL • The books are in the care of ▶ 29 EDGERTON STREET - DARIEN, CT 06920 Telephone No. ▶ 203-570-5149 FAX No. ▶ | | | | | | | | | |
| If the organization does not have an office or place of business in the United States, check this box | | | ▶ □ | | | | | | |
| If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this | is Is fo | r the whole grou | p, check this | | | | | | |
| box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all | memb | ers the extension | n is for. | | | | | | |
| I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time unt AUGUST 15, 2011 , to file the exempt organization return for the organization named a | | The extension | | | | | | | |
| is for the organization's return for: | | | | | | | | | |
| ► X calendar year 2010 or | | | | | | | | | |
| tax year beginning, and ending | | <u> </u> | | | | | | | |
| If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period | | | | | | | | | |
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | | | | | | | |
| nonrefundable credits. See instructions. | 3a_ | \$ | 0. | | | | | | |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | | | | | | |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3ь | \$ | 0. | | | | | | |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 0. | | | | | | |
| Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form | | | _ | | | | | | |