

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

	<u>A</u> F	or the	2010 calendar year, or tax year beginning APR 1, 2010 and	ending M	AR 31, 2011				
	B c	heck if pplicable	C Name of organization		D Employer identif	ication number			
		Addres	Angel Charity for Children, Inc.						
		Name change			86-0	472794			
		Initial		Room/suite	E Telephone numbe				
		Termin ated	P.O. Box 14225		520-	326-3686			
		Amend return	City or town, state or country, and ZIP + 4		G Gross receipts \$	3,133,658.			
		Applica tion pendin	Tucson, AZ 65/32		H(a) Is this a group r				
		penan	F Name and address of principal officer Erin Vincent		for affiliates?	Yes X No			
			same as C above		H(b) Are all affiliates in				
			mpt status X 501(c)(3)	or 527	i .	list (see instructions)			
			e: www.angelcharity.org organization: X Corporation Trust Association Other	I Vone	H(c) Group exemption	on number ► M State of legal domicile: AZ			
			Summary	L Year	DI TOTTITALION 1902 1	VI State of legal domicile: AZ			
			Briefly describe the organization's mission or most significant activities To in	nnrove	the qualit	v of life			
	Activities & Governance		for the children in our community.		che quarre	y or rice			
	ra		Check this box If the organization discontinued its operations or dispos	sed of more	than 25% of its net a	ssets			
	ove		Number of voting members of the governing body (Part VI, line 1a)		3	33			
	ত	4 i	Number of independent voting members of the governing body (Part VI, line 1b)		4	33			
	es	5	otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0			
	Ĭ.	6	Total number of volunteers (estimate if necessary)		6	300			
	Act		otal unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.			
	-	b1	Net unrelated business taxable income from Form 990 T, line 34		7b	0.			
			Contributions and system (Doub VIII. Inc. 116)		Prior Year	Current Year			
	Revenue		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		857,932. 0.	1,067,117.			
	ever	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	-	49,284.	272,873.			
	اعة		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<82,185.				
			Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u> </u>	825,031.	1,246,142.			
				•	714,738.	1,049,544.			
		14	Grants and similar amounts paid (Part IX, column (A), lines 1·3) Benefits paid to or for members (Part IX, column (A), line 4)	-	0.	0.			
	es	15	Salaries, other compensation, employee penefits (Part IX, column (A), lines 5-10)		0.	0.			
	Expenses		Professional fundraising fees (Pattix), colimn (A), line 11e)		0.	0.			
	ă		fotal fundraising expenses (Part IX, column (D), line 25)	51.					
	-	17 (Other expenses (Part IX, column (A); lines 11a 11d, 11f 24f)		81,685.	80,639.			
	-		fotal expenses Add lines 13-17 (must-equal Part IX, column (A), line 25)	-	796,423.	1,130,183.			
	SS	19	Revenue less expenses Subtract line 18 from line 12	De	28,608.	115,959.			
	Assets or Balances	20	otal assets (Part X, line 16)	Ве	ginning of Current Year 2,738,238.	End of Year 3,305,251.			
~	Ass d Ba		Fotal liabilities (Part X, line 26)		769,975.	1,221,029.			
2012	Net A Fund		Net assets or fund balances Subtract line 21 from line 20		1,968,263.	2,084,222.			
7	Pa	rt II	Signature Block						
~ ~	Unde	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	ny knowledge and belief, it is			
8	true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge				
			Samuel Clark		1				
	Sign		Signature of officer		Date //	27/12			
Ω	Here	e	Erin Vincent, General Chair Type or print name and title		,				
Щ				<u> </u>)ate Check [PTIN			
Ź	Paid		Print/Type preparer's name Carla J. Keegan Prefibrer's signature	NPA "	The self-employ				
SCANNED	Prep		Firm's name Keegan, Linscott & Kenon, P.C.		Firm's EIN				
Ö	Use		Firm's address 33 N. Stone Avenue, Suite 1100		Tim 3 Litt				
U)		-	Tucson, AZ 85701		Phone no (520) 884-0176			
	May	the IR	S discuss this return with the preparer shown above? (see instructions)						
		01 02-22		ons.		X Yes No Form 990 (2010)			

$\overline{}$	1990 (2010) Angel Charity for Children, Inc.	<u>86-0472794</u>	Page 2
Pa	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 improve the quality of life for the children in our	community.	Thig
	is accomplished through an established program of fund		
	beneficiary or beneficiaries selected annually by Gener	al Membershi	ıp.
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	s 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?	y T	X No
Ü	If "Yes," describe these changes on Schedule O	res	וועבו
4	Describe the exempt purpose achievements for each of the organization's three largest program services by ex	•	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 575,000.) (Including grants of \$ 575,000.)	levenue \$)
	San Miguel High School: To reduce the remaining mortgag	e incurred t	7
	build the school's Student Center which houses activiti		
	Corporate Internship and Student Life programs. San Mig		1
	School's mission is to provide financially disadvantage		<u>vith</u>
	an opportunity for a college and career preparatory exp	erience.	
4b	(Code) (Expenses \$ 400,544. including grants of \$ 400,544.) (F)
	Northwest YMCA Teen Center: To build a 5,300 sq. ft. ex	tension that	-
	will provide dedicated space for youth socialization, r		
	with a computer room for studying and homework help.		
	The state of the s		
			
			
	24 000		
4c	(Code) (Expenses \$ 34,000. including grants of \$ 34,000.) (R)
	Pima Library Foundation: To fund the library system's H		
	program, an after-school tutoring service providing imm	ediate help	for
	students in person or online.		
			<u>-</u>
		· -	
			-
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ 40,878. including grants of \$ 40,000.) (Revenue \$),	
4e	Total program service expenses ► 1,050,422.		
		Form C	990 (2010)
03200	2	1 3.111 0	- (2010)

1 Is the organization described in section 501(c)(9) or 4947(q)(1) (other than a private foundation)? 1				Yes	No
II 'Yes, 'complete Schedule A 1 X 2 X 3 Dut the organization required to complete Schedule B, Schedule of Contributions? 2 X 3 Dut the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public officer? If 'Yes, 'complete Schedule C, Part I 3 X X 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 X X X Section 501(c)(3) organizations. Did the organization accents of Dic(s)(6), 501(c)(6), 601(c)(6), 601	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		163	140
2 Is the organization required to complete Schedule B, Schedule of Contributions? 1 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 If 3 X 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(p) election in effect during the stype 2017 'Yes,' complete Schedule C, Part III 5 Is the organization section 501(c)(4) 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Proceduler 98.197 If 'Yes,' complete Schedule C, Part III 5 Did the organization insertain any donor advised funds or any similar funds or accounts where denors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II' 2 Did the organization receive or hold a Conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If 'Yes,' complete Schedule D, Part II' 3 Did the organization resport an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide control organization organization in certain structures? If 'Yes,' complete Schedule D, Part IV' 1 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide control counseling, debt management, receit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV' 1 Did the organization report an amount for line servers and the organization and the servers and the serve	•			v	
3 De the organization engage in direct or indirect political campagn activities on behalf of or in opposition to candidates for public cifices (**) **Ves,** *complete Schedule (**) **Part 1** **Section \$01(c)(3) organizations. Did the organization engage in lobbying activities, or have a section \$01(c)(4) election in effect during the tax year? **I*** **ex** **complete Schedule (**) **Part 1*** **X** ** **Section \$01(c)(3) organizations. Did the organization engage in lobbying activities, or have a section \$01(c)(c) election in effect during the tax year? **I*** **ex** **ex*	2				
section 50(16)3 organizations. Diff the organization engage in lobbying activities, or have a section 501(b) electron in effect during the tax year? If "Yes," complete Schedule C, Part II s the organization a section 501(b) (6)(5), 50 (5)(5), or 501(5)(6) organization that receives membership dues, assessments, or similar amounts as defined in Reviewe Procedure 98-19? If "Yes," complete Schedule C, Part II or provide advised in Reviewe Procedure 98-19? If "Yes," complete Schedule C, Part II or provide advised on maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advised on maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advised on maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advised on maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advised on the distribution or investment of amounts in such funds or accounts where donors have the night to provide schedule D, Part II or the organization report an amount in Part X, line 21, sene as a custodian for amounts not listed in Part X, or provide reside consistent or sene and the part X, or provide schedule D, Part IV if the organization directly or through a related organization services? If "Yes," complete Schedule D, Part IV if the organization organization amount for revestments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV if the organization report an amount for revestments - 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 X in D d the organization report an amount for 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 X in D d the organization report an amount for other seases in Part X, line 15 that is 5% or more of its total ass				-21	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4) election in effect during the tax year? If "Yes," complete Schedule C, Part II 1 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 98-197 If "Yes," complete Schedule C, Part II 2 Did the organization revenue any often or advected funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 3 Did the organization revenue hold a conservation easiment, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 3 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, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 3 Did the organization report an amount for Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 4 Did the organization report an amount for line part X, line 100 II "Yes," complete Schedule D, Part IV 5 Did the organization report an amount for investments - other securities in Part X, line 100 II "Yes," complete Schedule D, Part X II 6 Did the organization report an amount for rinestments - other securities in Part X, line 116 II "Yes," complete Schedule D, Part X II 7 Did the organization report an amount for rinestments - other securities in Part X, line 116 II "Yes," complete Schedule D, Part X II 8 Did the organization report an amount for rinestments - other securities in Part X, line 120 II "Yes," complete Schedule D, Part X II 9 Did the organization report an amount for or line states in Part X, line 120 II "Yes," complete Schedule D, Part X III 10 Did the organ	Ü		,		v
dump the tax year? If "Yes," complete Schedule C, Part II S Is the organization a section 50 (5(6), 510(5)(5), or 591(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Review Procedure 98.19? If "Yes," complete Schedule C, Part III 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 II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic faul dress, or historic structures If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 negotation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 VI Did the organization report an amount for orivestments - program related in Part X, line 16? If "Yes," complete Schedule D, Part X III Did the organization report an amount for other assets 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 X III Did the organization report an amount for other assets 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 X III Did the organization report an amount for other assets in Part X, line 15 that is 5	4		-		-A
5 Is the organization a section 501(c)(ii), 501(c)(iii), or 501(c)(iii) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-192 if "Yes," complete Schedule C, Part III 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 where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts in the representation of the part in the environment, historical treasures, or other similar assets? if "Yes," complete Schedule D, Part III 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, dobt management, credit repair, or debt negotiation services? if "Yes," complete Schedule D, Part IV Uses," organized sesses reported in Part X, line 16? if "Yes," complete Schedule D, Part IV Uses," organized Schedule D, Part IV Uses, organized or consolidated insanctial statements for the tax year include a footborte that addresses the organization shall be part X line 15? if "Yes," complete Schedule D, Part X Uses, and program service activities outside the United States? If "Yes," complete Schedule E, Parts II and IV Uses, and It the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule E, Parts II and IV U	7		١,		v
smilar amounts as defined in Revenue Procedure 98-19? If Yes, *complete Schedule C, Part III or rowde advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such 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 III or the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic fund areas, or historic structures II (*Yes, *complete Schedule D, Part III or the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, *complete Schedule D, Part IIV or bit the organization report an amount in Part X, line 2, serve as a custodian for amounts not listed in Part X, or prowde credit counseling, debt management, credit repair, or debt negotation services? If Yes, *complete Schedule D, Part IV or the organization report an amount for investments or the resources? If Yes, *complete Schedule D, Part IV if the organization report an amount for investments or other securities in Part X, line 10? If Yes, *complete Schedule D, Part IV if the organization report an amount for investments or 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 IV if the organization report an amount for other assets 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 IV if the organization report an amount for other liabilities 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 IV if Yes, *complete Schedule D, Part X if If If Yes, *complete Schedule D, Part X if	_		4	<u></u>	_^_
6 Del the organization maintain any dinorn advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization in receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quase endowments? If "Yes," the organization, directly or through a related organization, hold assets in term, permanent, or quase endowments? If "Yes," the organization is any of the following questions is "Yes," then complete Schedule D, Parts IV, IVII, VIII, IVI, or X as a spilicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 Did the organization report an amount for other liabilities 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 X Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X 110 Did the organization report an amount for other liabilities 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 X 111 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X 111 Did the organ	3		_		v
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 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 coursoling, debt management, credit repair, or debtin registration services? If "Yes," complete Schedule D, Part IV 10 Did the organization, recept in repart, or debtin registration services? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the Organization report an amount for investments - other securities 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 V III II	6	·	-		
7 Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of airt, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization organization. For debt repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization organization organization. hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments in the organization organization organization report an amount for investments or the securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for investments - organization assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for westments - organization and the organization report an amount for westments - 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 XIII 14 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 XIII 15 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 XIII 16 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 XIII 17 Did the organization report an amount for other assets in Part X, line 15 that	U	·			v
the environment, historic land areas, or historic structures? // "Yes," complete Schedule D, Part I/! 3 Did the organization maintain collections of works of art, historial treasures, or other similar assets? // "Yes," complete Schedule D, Part I/! 4 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? // "Yes," complete Schedule D, Part I/! 5 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? // "Yes," complete Schedule D, Part V // 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part V // 10 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? // "Yes," complete Schedule D, Part V // 11 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? // "Yes," complete Schedule D, Part X // Did the organization report an amount for other labsilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part X // Did the organization obtain separate, independent audited financial statements for the tax year include a footnote that addresses the organization is lability for uncertain tax positions under FIN 84 (SAC 740)? // "Yes," complete Schedule D, Part X // Did the organization obtain separate, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X // I/ Yes," complete Sched	7		6		
8 Did the organization maintain collections of works of art, historical freasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 1 Did the organization debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 1 Did the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 1 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 1 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 VIII 1 Did the organization report an amount for investments - organization in Part X, line 16? If "Yes," complete Schedule D, Part VIII 1 Did the organization report an amount for other labilities 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 X III 1 X Did the organization report an amount for other labilities 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 X III 1 X Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III IX X Did the organization included in osciolated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III IX X Did the organization in exportate, independent audited financial statements for the ta	′		_		
Schedule D, Part III 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 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 11 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII c Did the organization report an amount for other assets 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 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 VIII 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 XIII Did the organization report an amount for other hisbilities 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 X III X 11b X 11c X 11c X 11c X 11d X	0	• • •	-		<u> </u>
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, developed and a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11b X b Did the organization report an amount for investments - other securities 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 11b 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 VIII 11b X b 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 XI 11b X 11c X 11d X	٥	•			
credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 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 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as a pipicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization and amount for other liabilities in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 2 Did the organization and amount for other liabilities in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 11 X 12 Did the organization in siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XIII, IX 12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Parts II, and IVI 13 Is the organization as school described in section 170(b)(T)(A)(II) If "Yes," complete Schedule P, Parts II and IVI 14 Did the organization report on Part IX, column	•		8		_A_
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 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 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 VIII 14 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 15 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 X III 16 Did the organization report an amount for other assets in Part X, line 55? If "Yes," complete Schedule D, Part X III 16 Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X III 17 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 18 Did the organization included in consolidated, independent audited financial statements for the tax year? III "Yes," and if the organization associated in section 170(b)(1)(A)(b)? If "Yes," complete Schedule E, Parts II and IV 19 Did the organization associated by the United States? II "Yes," complete Schedule F, Parts II and IV 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 19 Did the organization report at total of more than \$	9				177
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII c 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 VIII d 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 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 VIII d Did the organization report an amount for other labilities 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 VIII d Did the organization separate or consolidated financial statements for the tax year roundled a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X X 11th X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IX, line 13 X X 13 is the organization aschool described in section 170(b)(1)(X)(a)? If "Yes," complete Schedule E 13b Did the organization aschool described in section 170(b)(1)(X)(a)? If "Yes," complete Schedule E 13c 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 III and IV 15b Did the	10		9		
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 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 Did the organization open 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 VIII Did the organization open 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 VIII Did the organization open 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 X VIIII IX Did the organization open 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 X VIIII IX Did the organization open an amount for other inabilities 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 X VIIII IX Did the organization open an amount for other inabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," and III III IX Did the organization open an asset of the VIII IX III IX Did the organization open an asset on a section 170(IV) IX III IX	10			v	
as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X 110 the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's ilability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X, IX, IX, IX, IX, IX, IX, IX, IX, IX			10		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 d Did the organization report an amount for other liabilities 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 X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 1110 X 1111 X 1112 X 1120 Did the organization obtain separate or consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IX II, and XIII is optional 1120 IX X 1121 X 1122 X 1221 X 123 X 124 X 125 Did the organization included in consolidated, independent audited financial statements for the tax year? 126 IX X 127 IX	''				
Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII 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 X e Did the organization report an amount for other assets in Part X, line 25° If "Yes," complete Schedule D, Part X f Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year complete Schedule D, Part X Itie X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXII, and XIII Septional is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXII, and XIII septional is the organization aschool described in section 170(b)(1)A(li)(li)(li)(li)(li)(li)(li)(li)(li)(li)	_	• • • • • • • • • • • • • • • • • • • •			
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 f Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization organization of consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year include D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts X, IXII, and XIII is optional 12b X 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Column (A), line 3, more than \$5,000 of aggregate gra	а			v	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part IX E Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 11e Schedule D, Part X 11d D, Part X 12a D, Part X III, and XIII organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III and XIII b Was the organization obtain separate, 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 is the organization and programitation and program service activities outside the United States? If "Yes," complete Schedule E, Parts I and IV 12d Did the organization maintain an office, employees, or agents outside of the United States? 13 X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 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 II 17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part VIII, lines are and 8a? If "Yes," complete Schedule G, Part II 17 Did the organization report mor	L		11a	Λ.	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 e Did the organization report an amount for other labilities in Part X, line 15? If "Yes," complete Schedule D, Part X 11e X 11d X 11d X 11d X 11d X 11d X 12d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 12d Obd the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII is optional 12d If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12d Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12d Is the organization maintain an office, employees, or agents outside of the United States? 12d Did the organization maintain an office, employees, or agents outside of the United States? 12d Did the organization report on Part IX, column (A), line 3, more than \$10,000 from granitraking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV 12d Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV 12d The organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule F, Parts II a	D			₹.	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X Did 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 13 is the organization and insection 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, and Bit III is an	_		116	Λ_	
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 167 // "Yes," complete Schedule D, Part IX 11d X 11d X 11e Did the organization report an amount for other liabilities in Part X, line 257 // "Yes," complete Schedule D, Part X 11f X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? // "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X/, X/II, and X/III b Was the organization included in consolidated, independent audited financial statements for the tax year? // "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts X/, X/II, and X/III is optional 1s the organization as chool described in section 170(b)(1)(A)(ii)? // "Yes," complete Schedule E 12b X 13c Is the organization as chool described in section 170(b)(1)(A)(ii)? // "Yes," complete Schedule E 13d X 14d 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? // "Yes," complete Schedule F, Parts I and IV 13d It de organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or assistance to any organization or entity located outside the United States? // "Yes," complete Schedule F, Parts II and IV 13c If Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? // "Yes," complete Schedule F, Parts III and IV 15d Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, co	Ç				v
Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 11d X 11e X 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11f VX 12a Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part 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 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 1s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? 1da X 1d	ч		110		
the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116 127 128 139 140 140 150 150 160 160 160 170 180 180 180 180 180 180 18	u		444		₩
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	_	·			
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV To bid the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines a cand 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," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financ					^
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 19 Did the organization operate one or more hospitals must attach audited financial statements to	•	•	116		v
Schedule D, Parts XI, XII, and XIII 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 13 Is the organization a school described in section 170(b)(1)(A)(III)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 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 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	12a		- ' ' '		- 22
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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	124		122		v
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 II 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	h		120		- 21
13 Sthe organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	~		12h		x
14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	13	· · · · · · · · · · · · · · · · · · ·			
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)					
and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			, , , ru		
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	-		14h		x
or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	15				
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			15		x
located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	16				
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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			16		x
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	17	, ,			
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a 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			17		x
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," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	18		ļ	-	
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) 20b			18	х	
complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	19				
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) 20a X 20a OX			19	x	
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20a				x
operate one or more hospitals must attach audited financial statements (see instructions)					
	-		20h		
			•	990 t	2010)

Pa	rt 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 1? If "Yes," complete Schedule I, Parts I and II	21	Х	1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		'	1
	Schedule J	23		Х
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	-20		
2 4a	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
L				
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		 -
	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			3.5
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			ļ
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	İ		
	instructions for applicable filing thresholds, conditions, and exceptions)			1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X.
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		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	1		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
-	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	55		 ^``
51	and that is treated as a partnership for federal income tax purposes? If "Yes " complete Schedule B. Part VI	37		x
	and there really as a particulation of legical Income tax dulposes; if it is a combined of income of tall vi			

Form 990 (2010)

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter 0 if not applicable 83 1a 0 Enter the number of Forms W 2G included in line 1a Enter -0- if not applicable 1b c 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 0 22 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886 T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Х 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? Х 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f Х 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 Х 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 Sponsoring organizations maintaining donor advised funds. a 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 a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 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. a 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 13b c Enter the amount of reserves on hand 13c Х 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

032005 12-21-10

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 Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	33			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	33			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				
	officer, director, trustee, or key employee?			2		<u> X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision	on			
	of officers, directors or trustees, or key employees to a management company or other person?			_3		X
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5	77	X
6	Does the organization have members or stockholders?	ambara of the		6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more magoverning body?	embers of the		7.	х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	reone?		7a 7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken			70	Λ	
Ü	by the following	radining tric year				
а	The governing body?			8a	x	
b	Each committee with authority to act on behalf of the governing body?			8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	į	Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code)				
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affiliates	s,			
	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 f	filing the form?		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	_X_	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld give rise				
	to conflicts?			12b	_X_	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," describe			v	
12	In Schedule O how this is done Does the organization have a written whistleblower policy?			12c	X	
13 14	Does the organization have a written document retention and destruction policy?			13 14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by independent		14	Λ	
.0	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	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a				
	taxable entity during the year?			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-	aluate its participat	tion			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janization's				
	exempt status with respect to such arrangements?			16b		
<u>Sec</u>	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►AZ					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (501(c)(3)s only)	avaılable	for		
	public inspection. Indicate how you make these available. Check all that apply					
	X 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, or the control of the sound of the sou	conflict of interest	policy, ar	nd fina	ncıal	
00	statements available to the public			⊾		
20	State the name, physical address, and telephone number of the person who possesses the books a	ina records of the	organizat	ion 🕨	_	
	<u>Linda Schultz - (520) 326-3686</u> P.O. Box 14225, Tucson, AZ 85732		_			
	P.O. Box 14225, Tucson, AZ 85732				000	

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

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

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

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

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

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

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

(A) Name and Title	(B) Average				C)			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	rustee or director	heck lustitutional trustee	all	Key employee	Highest compensated ad employee		compensation from the organization (W-2/1099 MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Erin Vincent										
General Chairman	20.00	X	ļ	Х				0.	0.	0.
Carla Keegan										
Vice Chairman	20.00	X	├-	X		ļ		0.	0.	0.
Melissa Almquist									•	
Chairman Elect	20.00	X	<u> </u>	X		-		0.	0.	0.
Ronda Argueta										
Corresponding Secretary	5.00	X	ļ	X	_		_	0.	0.	0.
Michelle Brown										
Recording Secretary	5.00	X	-	X		ļ		0.	0.	0.
Linda Schultz										
Treasurer	10.00	X	-	X		-		0.	0.	0.
Mary Clements	1000									
Assistant Treasurer	10.00	X		X	<u> </u>	├		0.	0.	0.
Kelly Medvec	F 00									
2009 Treasurer	5.00	X	ļ .	ļ .	 -	ļ		0.	0.	0.
Pattie Feder										
Bylaws/Parlıamentarian	2.00	X	ļ	X	-	-	-	0.	0.	0.
Louise Thomas	1.0.00				3					
<u>Guardian Angel Emeritus</u>	10.00	X	┼	-	-			0.	0.	0.
Millie Economidis										
Guardian Angel Emeritus	5.00	X	-	<u> </u>	_	-		0.	0.	0.
Nancy Rodolph		l								
Guardian Angel	5.00	X		<u> </u>		<u> </u>		0.	0.	0.
Sue Gibbs								_		
Guardian Angel	5.00	X	\vdash	<u> </u>		-	<u> </u>	0.	0.	0.
Margaret Larsen										
Guardian Angel	5.00	X		<u> </u>	<u> </u>	<u> </u>	ļ	0.	0.	0.
Gina Murphy-Darling										
Immediate Past Chair	5.00	<u> X</u>	↓	<u> </u>	_	-		0.	0.	0.
Mary Jean Rhenman										
Member at Large	5.00	X	_	<u> </u>	_	-	1_	0.	0.	0.
Amanda Saffer					1	-				
Member at Large	5.00	X						0.	0.	<u> </u>
032007 12-21-10										Form 990 (2010)

111901		_							<u> </u>			3
Part VII Section A. Officers, Directors	s, Trustees, Key Er	nplo	yee	s, a	nd ŀ	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
 Name and title 	Average	ĺ.,		Pos				Reportable	Reportable	Es	stimate	d
	hours per	(cl	heck	all	that	арр	ly)	compensation	compensation	ar	nount o	of
	week (describe	ţō;						from	from related		other	A
	hours for	direc				e .		the organization	organizations (W-2/1099-MISC)		pensat	
	related	tee o	ustee			ensat		(W-2/1099 MISC)	(** 27 1033 141100)		anızatı	-
	organizations	Individual trustee or director	nstitutional trustee		Key employee	Highest compensated employee		(,		_ ~	d relate	
	ın Schedule	npan;	titutic	Officer	emb/	hest	Former			orga	anızatıc	วทร
	O)	Ĕ	Ĕ	₽	<u>ş</u> .	美富	<u>چ</u>					
Cris Ciasca									_			_
Underwriting Chairman	10.00	X		X				0.	0.			0.
Gina Slattery												
Director	5.00	X				ļ	ļ	0.	0.			0.
Jill Garcia												
Director	5.00	X				ļ		0.	0.			0.
Hillary Greener												
Director	5.00	X						0.	0.			0.
Barbara Schaefer												
Director	5.00	X			_			0.	0.			0.
Nancy Davis						ŀ			_			
Director	5.00	X	_	_		ļ		0.	0.			0.
Deanna Miles					ļ			_	_			_
Director	5.00	X		_		ļ		0.	0.			0.
Kimberly Clements									_			_
Director	5.00	Х				<u> </u>		0.	0.			0.
Susan Grana												_
Director	5.00	X				<u> </u>		0.	0.			0.
1b Sub-total								0.	0.			0.
c Total from continuation sheets to Pa	art VII, Section A					▶		0.	0.			0.
d Total (add lines 1b and 1c)								0.	0.			0.
2 Total number of individuals (including		ose	liste	ed al	bove	e) wl	no r	eceived more than \$100	0,000 in reportable			_
compensation from the organization	<u> </u>											0
											Yes	No
3 Did the organization list any former of	•		, ke	y em	olqr	yee,	or h	nighest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J	l for such individual									3	1 1	Х

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Х Х

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
	Facilities, guest services	176,766.
Events Made Special, Inc. 2100 N. Wilmot Rd., #206, Tucson, AZ 85712	Event Production	153,749.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	

\$100,000 in compensation from the organization See Part VII, Section A Continuation sheets

orm 990 (2010) Angel Cr	arity i	Jτ	<u>C1</u>	111	LUI	<u>. eı</u>	<u> </u>		86-047	4/34
Part VII Section A. Officers, Directors, Ti	ustees, Key Er	mple	oyee	s, a	nd ŀ	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours			(C Posi	C) ition			(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Judy Myers Director	5.00	v						0.	0.	0
	1 3.00								<u> </u>	
Becky Rebenstorf	5.00	$ _{\mathbf{x}}$						0.	0.	0
Adaline Klemmedson								-		
Director	5.00	x						0.	0.	0
Carrie Durham		ļ						•		
Director	5.00	$ \mathbf{x} $						0.	0.	0_
Camerone Parker									 	
Director	5.00	x						0.	0.	0
Gusan Preimesberger			ļ							
Director	5.00	X						0.	0.	0
Jennifer Miller										
Director	5.00	X						0.	0.	0.

Pa	<u>rt VII</u>	Statement of Rever	nue					
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Government grants (contribut All other contributions, gifts, gran similar amounts not included above	ions) 1d 1e ts, and ve 1f	397,277. 669,840. 318,093.	1067117.			
				Business Code	-			
Program Service Revenue	2 a b c d e							
-		All other program service reve Total. Add lines 2a-2f	enue					
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties		>	42,803.	42,803.		
	3	noyanies	(i) Real	(II) Personal				
	6 a b c	Less rental expenses Rental income or (loss)						
		Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities	(II) Other				
		Less cost or other basis and sales expenses Gain or (loss)	991798. 230070.					
}		Net gain or (loss)	230070:	•	230,070.	230,070.		
Other Revenue		Gross income from fundraising including \$ 397,2 contributions reported on line	277 • of					
Other F		Part IV, line 18 Less direct expenses Net income or (loss) from fund	a b draising events	665333. 839569.	<174,236.	>		<174236.>
	9 a	Gross income from gaming ac Part IV, line 19 Less direct expenses	-		,			
		Net income or (loss) from gam		<u> </u>	71,981.	71,981.		
		Gross sales of inventory, less				•		
		and allowances Less cost of goods sold	a b					
	С	Net income or (loss) from sale Miscellaneous Revenu		Business Code			······································	
	11 a	Other Income		900099	5,716.	5,716.		
		Endowment Fundr	aising	900099	1,370.	1,370.	······································	
		Meeting Revenue		900099	1,321.	1,321.		
		All other revenue			-			
	е	Total. Add lines 11a-11d		•	8,407.	ļ <u></u>		
0220	12	Total revenue See instructions.		<u> </u>	1246142.	353,261.	0.	<u><174236.</u> >
03200 12-21	- 10							Form 990 (2010)

Part IX | Statement of Functional Expenses

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

	All other organizations must com	plete column (A) but are	not required to complete	e columns (B), (C), and (D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,049,544.	1,049,544.		
2	Grants and other assistance to individuals in		2/012/3110		
_	the US 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				
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				
	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	Management	100		100	
b	Legal	100.		100.	
C	Accounting				· <u>-</u>
d	Lobbying Professional fundraising convess. See Part IV line 17				
e	Professional fundraising services See Part IV, line 17 Investment management fees				
'	Other				
9 12	Advertising and promotion				
13	Office expenses	8,208.		8,208.	
14	Information technology	8,897.		8,897.	
15	Royalties				
16	Occupancy	11,639.		11,639.	
17	Travel	•			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,880.		4,880.	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	D = 1 - 01	16,106.		16,106.	
b	Misc.	15,092.		8,341.	6,751.
С	Endowment Expenses	14,533.		14,533.	
d	<u>Charity Selection</u>	878.	878.		
е	Nominating/New Members	306.		306.	
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	1,130,183.	1,050,422.	73,010.	6,751.
26	Joint costs Check here ▶ ☐ If following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Par	t X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing	625,850.	1	515,900.
	2	Savings and temporary cash investments	628,765.	2	1,057,671.
	3	Pledges and grants receivable, net	21,274.	3	49,567.
	4	Accounts receivable, net		4	<u> </u>
	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			
		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		9	
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 2,462.			
	b	Less accumulated depreciation 10b 2,462.	0.	10c	0.
	11	Investments · publicly traded securities		11	
	12	Investments · other securities See Part IV, line 11	1,422,075.	12	1,655,202.
	13	Investments · program-related See Part IV, line 11		13	
1	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	40,274.	15	26,911
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,738,238.	16	3,305,251
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	552,756.	18	1,029,275
	19	Deferred revenue	217,219.	19	191,754
	20	Tax-exempt bond liabilities		20	
es	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,			
a l		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	769,975.	25	1 221 020
	26	Total liabilities. Add lines 17 through 25	769,975.	26	1,221,029.
		Organizations that follow SFAS 117, check here X and complete			
S		lines 27 through 29, and lines 33 and 34.	546,188.		429,019.
lan	27	Unrestricted net assets	1,248,254.		1,455,394
Ва	28	Temporarily restricted net assets	173,821.		199,809
ק	29	Permanently restricted net assets	1/3,021.	29	199,009
гF		Organizations that do not follow SFAS 117, check here and			
ts o	20	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund	· · · · · · · · · · · · · · · · · · ·	31	
t As	31				
Net	32	Retained earnings, endowment, accumulated income, or other funds	1,968,263.	32	2,084,222.
	33	Total hebiting and not assets (fund belances	2,738,238.	33	3,305,251.
	34	Total liabilities and net assets/fund balances	4,130,430.	1 34	Form 990 (2010)

Form	990 (2	2010) Angel Charity for Children, Inc.	86-04	72794	Pag	ge 12
Pai	rt XI	Reconciliation of Net Assets				
		Check if Schedule O contains a response to any question in this Part XI				
	•			-		
1	Total	revenue (must equal Part VIII, column (A), line 12)	1	1,246	5,1	42.
2	Total	expenses (must equal Part IX, column (A), line 25)	2	1,130),1	83.
3	Reve	nue less expenses. Subtract line 2 from line 1	3			59.
4	Net a	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,968	3,2	63.
5	Other	changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net a	ssets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,084	1,2	22.
Pai	rt XII	Financial Statements and Reporting				
		Check if Schedule O contains a response to any question in this Part XII				
					Yes	No
1	Acco	unting 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		X
b	Were	the organization's financial statements audited by an independent accountant?		2b		X
С	If "Ye	s" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	reviev	v, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the	organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Ye	s" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separ	ate basis, consolidated basis, or both				
		Separate basis Consolidated basis Both consolidated and separate basis				
За	Asaı	esult of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act a	nd OMB Circular A 133?		3a		X
b	If "Ye	s," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or au	dits, 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 t	the organizati	on						E	mployer ı	dentification	on number
		Angel C	harity for C	hildr	en, I	nc.			86	<u>5-0472</u>	794
Part I	Reason	for Public Char	rity Status (All organiz	zations mu	st complet	e this part	t) See inst	tructions			
The organ	•		because it is (For lines								
1 📙			s, or association of chur		ribed in se	ction 170	(b)(1)(A)(i)				
2 🖳			70(b)(1)(A)(ii) . (Attach Sc								
3 🖳			ital service organization								
4 📖		_	operated in conjunction	with a hos	pital descr	nbed in se	ction 170	(b)(1)(A)(i	ıı). Enter t	he hospital'	's name,
_ []	city, and stat										
5 []	•	•	benefit of a college or up	niversity o	wned or op	perated by	a governr	nental un	it describe	ed in	
6		(b)(1)(A)(ıv). (Complete, or local government	ete Fart II) nent or governmental uni	t doscribo	d in coetic	n 170/b)/d	1)/ A)/ ₆)				
7 X			ceives a substantial part					r from the	o general r	aublic desci	rihed in
,		b)(1)(A)(vi). (Comple		or its supp	oremonia	governine	intal anni o	<i>i</i> 110111 till	general p	Jabilo acsol	noca iii
8 🗔			section 170(b)(1)(A)(vi).	(Complete	Part II.)						
9 🗀			ceives (1) more than 33			rom contri	butions, m	nembersh	ip fees, an	nd aross rec	ceipts from
	_		nctions - subject to certa						•	•	•
		•	axable income (less sec	•						-	
		509(a)(2). (Complete					,				
10	An organizat	ion organized and o	perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	1).			
11 🔲	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that										
	more publicly	supported organization	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2) See sec	ction 509	(a)(3). Che	ck the box	that
	describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h				•	
	а 🔛 Туре	ı b∟	_ Type II d	с 🔛 Тур	e III - Func	tionally int	tegrated		d	Type III - C	Other
e	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)										
		_	•		_				9(a)(1) or s	section 509	(a)(2)
f	_		tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
		rganization, check th							_		L
g	g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?										<u>, , , , , , , , , , , , , , , , , , , </u>
		•	•	ione or tog	etner with	persons c	iescribea i	in (ii) and	(III) below,	- · · · · ·	Yes No
		- ·	upported organization? n described in (i) above?)						11g(ı)	
					- 2					11g(ii)	
h		•	person described in (i) or (ii) above? [11g(iii)] about the supported organization(s)								
••	1 101100 (110)	onoming imprination	about the supported of	garnzanori	(0)						
(1) Nama	of supported	(ii) EIN	(III) Type of	(iv) Is the o	roanization	(v) Did voi	u notify the	(vi)	s the	(vii) Arr	nount of
• •	anization	(11) E 114	organization	in cor (1) listed in your organization in cor 17.17			organizáti (i) organi	on in col 1		port	
0.9.			(described on lines 1-9 above or IRC section	governing document?		(i) of you	r support?	(1) 01900	5.7	0001	p 0
			(see instructions))	Yes	No	Yes	No	Yes	No		
								ļ			
								ļ	<u> </u>		
							}				
-				<u> </u>				ļ	1		
				-	-		1	-	+		
						İ					
				+	-			-	+		
Total											
	Danerwork Da	duction Act Notice	, see the Instructions t	for	L	1	<u> </u>	Schod	le A /Earm	n 000 or 00	90-EZ) 2010
LIVE TOFF	Shel MOLV UP	AGE NOTICE	, see the monucuous i	OI .				Juliedu	IC A (FUII)	11 330 OI 33	/U"LL) ZU IL

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010 Angel Charity for Children, Inc. 86-0472794 Page 2

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not]				
	include any "unusual grants ")	900,043.	1,254,192.	1,155,118.	857,932.	1,067,120.	5 234 405.
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	900,043.	1,254,192.	1,155,118.	857,932.	1,067,120.	5,234,405,
5	The portion of total contributions	300,0131	1,234,152.	1,155,110.	037,73321	1,007,120.	3,234,403.
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
_	• •						
	Public support. Subtract line 5 from line 4						5 234 405.
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	900,043.		1,155,118.	857,932.		
	_	900,043.	1,254,192.	1,155,118.	051,952.	1,067,120.	5,234,405.
8	·						
	dividends, payments received on						
	securities loans, rents, royalties	00 051	100 600	66 106	F.C. F.4.0	40 000	240 140
_	and income from similar sources	82,051.	100,628.	66,126.	56,540.	42,803.	348,148.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on			<u>.</u>			
10	Other income Do not include gain	•					
	or loss from the sale of capital						
	assets (Explain in Part IV)	11,202.	13,849.	16,208.	4,173.	8,407.	<u>53,839.</u>
11	Total support. Add lines 7 through 10						5,636,392.
12	Gross receipts from related activities	•					<u>,511,819.</u>
13	First five years. If the Form 990 is fo	r the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and sto	p here				<u> </u>	
Se	ction C. Computation of Publ					r	
14	Public support percentage for 2010 (line 6, column (f) d	ivided by line 11, c	olumn (f))		14	92.87 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	92.48 %
16a	33 1/3% support test - 2010. If the o				14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies						$\triangleright x$
t	33 1/3% support test - 2009. If the o	organization did no	t check a box on lir	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qua	lifies as a publicly:	supported organiza	ation			
17a	10% -facts-and-circumstances tes	t - 2010. If the org	anization did not ch	neck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac	cts and-circumstan	ces" test, check th	ns box and stop h	<mark>iere.</mark> Explain in Pa	rt IV how the organ	ization
	meets the "facts-and circumstances"	test The organiza	ition qualifies as a p	publicly supported	d organization		ightharpoons
Ł	10% -facts-and-circumstances tes	t - 2009. If the org	anization did not ch	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets t	he "facts-and-circu	ımstances" test, ch	neck this box and	stop here. Explair	n in Part IV how the	
	organization meets the "facts and-cir-				-		▶□
_18	Private foundation. If the organization		=		-		<u>s</u> ▶□
						dule A /Form 990	

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

qualify under the tests listed be	elow, please comp	plete Part II)				
Section A. Public Support		T	T	1	1	
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, 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		:				
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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 and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)	the organization!	o first socond the	rd fourth or fifth to	.l	DD 501(0)(2) 2222	ration
14 First five years. If the Form 990 is for check this box and stop here	trie organization :	s mst, second, thi	ia, iourin, or ilith t	ax year as a section	on our (c)(o) organiz	.auon,
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2010 (li			column (ft)		15	0/
16 Public support percentage for 2010 (ii		, ,	Column (I))		15	<u>%</u> %
Section D. Computation of Inves				• • •	110	
17 Investment income percentage for 20					17	0/
18 Investment income percentage from 2	-	•	rie 13, Column (I))		· ·	% %
· · · · · · · · · · · · · · · · · · ·			on line 14, and line	a 15 is more than	18 33 1/3% and line 1	
19a 33 1/3% support tests - 2010. If the	-					∴ IS HOL
more than 33 1/3%, check this box ar	•	•				₽
b 33 1/3% support tests - 2009. If the	-					
line 18 is not more than 33 1/3%, che			•		•	
20 Private foundation. If the organization	i did not check a	DUX OIT line 14, 19	a, or 190, check to	nis dox and see in	ISTRUCTIONS	

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

	Angel Charity for Ch		86-0472794
Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writ	ing that the assets held in donor advised fu	unds
	are the organization's property, subject to the organization's exc	clusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advi	sors in writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor or d	onor advisor, or for any other purpose conf	erring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the organ	ization answered "Yes" to Form 990, Part I	V, line 7
1	Purpose(s) of conservation easements held by the organization	(check all that apply)	
	Preservation of land for public use (e.g., recreation or education	cation) Preservation of an historic	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a	conservation 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 struct	ure included in (a)	2c
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the orga	anization during the tax
	year >		
4	Number of states where property subject to conservation easen	·	
5	Does the organization have a written policy regarding the period		<u></u>
_	violations, and enforcement of the conservation easements it ho		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and	-	· · ·
7	Amount of expenses incurred in monitoring, inspecting, and enf		
8	Does each conservation easement reported on line 2(d) above s and section 170(h)(4)(B)(ii)?	atisty the requirements of section 170(n)(4)	
9	In Part XIV, describe how the organization reports conservation	aggaments in its revenue and expense stat	Yes No
9	include, if applicable, the text of the footnote to the organization		
	conservation easements	is inialicial statements that describes the c	organization's accounting for
Pai	t III Organizations Maintaining Collections of A	rt. Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" to Form 990	•	
	If the organization elected, as permitted under SFAS 116 (ASC 9		and balance sheet works of art
	historical treasures, or other similar assets held for public exhibit		
	the text of the footnote to its financial statements that describes		, page 2011/00, p. 01100, m. 1 d. 1 / m. 1
b	If the organization elected, as permitted under SFAS 116 (ASC 9		balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ		
	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 treasu	ires, or other similar assets for financial dair	
	the following amounts required to be reported under SFAS 116		•
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		► \$ ► \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12:20-10

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 Angel C	harity fo				or Oth				Page 2
3	Using the organization's acquisition, access									
	(Check all that apply)	,	.,, .,,	, 00	.ccg .,	ar aro a c	ngour. c	000 01 110	CONCOLIGIT	KONIS
а	Public exhibition		d 🔲	Loan or exc	hange progr	rams				
b	Scholarly research									
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expl	lain how th	nev further t	he organizat	ion's exe	empt purp	ose in Par	XIV	
5	During the year, did the organization solicit of							000 mm an	. , •	
_	to be sold to raise funds rather than to be m						400010	[Yes	☐ No
Pai	t IV Escrow and Custodial Arran					"Yes" to	Form 990) Part IV I		
	reported an amount on Form 990, Pa		,	, o. ga				,, a.t.,,		
1a	Is the organization an agent, trustee, custod	an or other interm	ediary for	contribution	s or other a	ssets not	t included			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the	following	table					_ 103	
_	,,								Amount	• • • • • • • • • • • • • • • • • • • •
С	Beginning balance						1c		ATTOUTE	
d	Additions during the year						1d	<u> </u>	 -	
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990 Part X lir	ne 212				<u> </u>	L	Yes	□ No
	If "Yes," explain the arrangement in Part XIV	οπτ 330, τ απ λ, π	10 21.				٠	L	7 162	NO
Pai		f the organization:	answered	"Yes" to Fo	rm 990 Parl	t IV line 1	10			
Ь		(a) Current year		rior year	(c) Two year			years back	(e) Four y	pare hack
1a	Beginning of year balance	1,422,075		441,261.		5 949.	(u) Timee	ycais back	(e) rour y	cars back
b	Contributions	1,422,073	, 1	23,263.	1,30	5,949.				
c	Net investment earnings, gains, and losses	267,661			.10	4 600				
ď	Grants or scholarships			39,183.	<12	4,688.	>			
e	Other expenditures for facilities	20,000	, ,	68,913.					-	
C	and programs									
f	Administrative expenses	14 522	,	10 710						
g	End of year balance	14,533 1,655,203		12,719. .422.075.	1 44	1 261				
2	Provide the estimated percentage of the year			,422,075.	1,44	1,261.	-			
a	Board designated or quasi-endowment	r end balance held	, as %							
b	Permanent endowment	%	/0							
c	·									
	Are there endowment funds not in the posse	•	uzation the	at are held a	nd administr	ared for t	he organi	zation		
ou	by	solori or the organ	iization the	at are rield a	nu auministi	erea ioi i	ine organiz	Zation	F.	/oo No
	(i) unrelated organizations									es No
	(ii) related organizations								3a(ı) 3a(ii)	$\frac{X}{X}$
h	If "Yes" to 3a(ii), are the related organizations	s listed as required	l on Scher	dule R2					3b	- A
4	Describe in Part XIV the intended uses of the	•							[OD]	
Pai	t VI Land, Buildings, and Equipm									
	Description of investment	(a) Cost or			or other	(a) A	ccumulate	24	(d) Book	
	bosonphon of investment	basis (inves			(other)	, , ,	preciation	·	(a) BOOK	value
12	Land		,		<u> </u>	-				
	Buildings									
5	Leasehold improvements									
d	Equipment							 		
	Other				2,462.		2,4	62		0.
	. Add lines 1a through 1e (Column (d) must e	gual Form 990 Pa	urt X. colun				4,4	-		0.

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 Angel Charity for Children t XI Reconciliation of Change in Net Assets from Form 990 to	<u>In</u>	c. ted F	inanci	ial Sta		0472794 s	Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)				1		1,246	142
2	Total expenses (Form 990, Part IX, column (A), line 25)			-	2		1,130	
3	Excess or (deficit) for the year Subtract line 2 from line 1				3			,959.
	Net unrealized gains (losses) on investments			-			113	, 939.
4				-	4			
5	Donated services and use of facilities			-	5			
6	Investment expenses			-	7			
7	Prior period adjustments			-				
8	Other (Describe in Part XIV)			-	8			
9	Total adjustments (net) Add lines 4 through 8	٠.		\vdash	9		115	0.5.0
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Stateme		ith F	Revenu	10 L 1e per	Return		<u>,959.</u> ———
1	Total revenue, gains, and other support per audited financial statements					1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12							
а	Net unrealized gains on investments	2a						
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		
3	Subtract line 2e from line 1					3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV)	4b						
С	Add lines 4a and 4b					4c		
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)					5		
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith	Expen	ses p	er Retu	rn	
1	Total expenses and losses per audited financial statements					1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		_					
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						
С	Other losses	2c						
d	Other (Describe in Part XIV)	2d			•			
e	Add lines 2a through 2d							
3	Subtract line 2e from line 1					3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
	Other (Describe in Part XIV)	4b						
	Add lines 4a and 4b					4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)					5		
	t XIV Supplemental Information							
	polete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	•		•				4, Part
x, iin	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp	iete tnis	s part	to provi	de any a	additional	information	
					,			
-								
	——————————————————————————————————————					Sched	lule D (Form 9	990) 2010

SCHEDULE G

(Form 990 or, 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

2010

Open To Public

Internal Revenue Service Inspection ► Attach to Form 990 or Form 990-EZ. ► See separate instructions Name of the organization Employer identification number Angel Charity for Children, Inc. 86-0472794 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants С Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (III) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity have custody or control of contributions to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

032081 01-13-11

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

Schedule G (Form 990 or 990-EZ) 2010

Sch Pa	edu I rt I		e organization answered	d "Yes" to Form 990, Part	IV, line 18, or reported	more than \$15,000
	•	of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
ne			Charity Ball (event type)	Fashion Show (event type)	(total number)	col (c))
Revenue	1	Gross receipts	827,852.	149,780.	84,978.	1,062,610.
	2	Less Charitable contributions	307,552.	83,895.	5,830.	397,277.
	3	Gross income (line 1 minus line 2)	520,300.	65,885.	79,148.	665,333.
	4	Cash prizes	10,000.			10,000.
ses	5	Noncash prizes	288,891.			288,891.
Expen	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	167,644.	21,080.	2,625.	191,349.
	8	Entertainment	79,138.			79,138.
	9	Other direct expenses	200,277.	33,522.	36,392.	270,191.
		Direct expense summary Add lines 4 through	, , ,		•	(839,569)
Pa	rt I	Net income summary Combine line 3, column II Gaming. Complete if the organization a		990. Part IV. line 19. or r	eported more than	<174,236.>
<u> </u>		\$15,000 on Form 990-EZ, line 6a			operiod mero man	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1_	Gross revenue			128,130.	128,130.
ses	2	Cash prizes				
Expenses	3	Noncash prizes			34,808.	34,808.
Direct	4	Rent/facility costs			7,685.	7,685.
	5	Other direct expenses			13,656.	13,656.
	6	Volunteer labor	└── Yes % □ No	Yes% No	Yes % X No	
	7	Direct expense summary Add lines 2 through	15 in column (d)		>	(56,149)
	8	Net gaming income summary Combine line 1	, column d, and line 7			71,981.
9	Ent	er the state(s) in which the organization operal	tes gaming activities A	7.		
а	ls t	he organization licensed to operate gaming ac No," explain <u>Gaming at charit</u>	tivities in each of these s	states?	s, only dona	Yes X No ted gifts.
		re any of the organization's gaming licenses re Yes," explain	voked, suspended or te	rminated during the tax y	rear?	Yes X No
	_					
03208	32 0	1-13-11			Schedule G (For	m 990 or 990-EZ) 2010

Schedule G (Form 990 or 990 EZ) 2010 Angel Charity for Children, Inc. 86-0472794 Page 3
11 Does the organization operate gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed
to administer charitable gaming?
13 Indicate the percentage of gaming activity operated in
a The organization's facility 13a . 0 0 %
b An outside facility 13b 100.00 %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records
Name ► The Organization
Address ▶
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes X No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount
of gaming revenue retained by the third party > \$
c If "Yes," enter name and address of the third party
Name ▶
Address ▶
16 Gaming manager information
Name ▶
Gaming manager compensation ▶ \$
Providence of the control of the con
Description of services provided
Director/officer Employee Independent contractor
17 Mandatory distributions
a Is the organization required under state law to make charitable distributions from the gaming proceeds to
retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
organization's own exempt activities during the tax year \(\bigsir \) \$ Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,
Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

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

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

20.10	Open to Public Inspection
-------	---------------------------

2 Employer identification number 86-0472794 X Yes 1 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 Angel Charity for Children, Inc. Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

Describe III Pair IV tile olganizations procedures for monitoring the use of grant futions in the crimed states	Cedures 101 /110111	ioning the use of grant	Dayline Olline	oldies			
- -	Governments and	d Organizations in the	United States C	ompiete ir tne orga	nization answered "Y	es to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no or	55,000 Check this	box if no one recipien	t received more that	an \$5,000 Part II	can be duplicated if a	ne recipient received more than \$5,000. Part II can be duplicated if additional space is needed	pap
1 (a) Name and address of organization or government	(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							Provide funding to pay
San Miguel High School (Cristo Rey							off mortgage incurred to
Network) - 6601 S San Fernando Rd							build the school's
- Tucson, AZ 85756	04-3730980	501(c)(3)	575,000.	0			Student Center
							To build a 5,300 sq. ft.
Northwest YMCA Teen Center (YMCA							extension along with a
of Southern Arizona) - PO Box 1111							computer room for
- Tucson, AZ 85702	86-0101237	501(c)(3)	400,544.	0			studying
Pıma County Library Foundation							To fund the an
PO Box 13245							after-school tutoring
Tucson, AZ 85711	86-1034492	501(c)(3)	34,000.	0			service program
							To certify 16 new canine
Gabriel's Angels Inc							therapy teams in Tucson
1550 E Maryland Avenue, Suite 1							to work with abused,
Phoenix, AZ 85014	86-0991198	501(c)(3)	40,000.	0			neglected and at-risk
				,			

2 Enter total number of section 501(c)(3) and government organizations

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)

032101 01-13-11

Schedule I (Form 990) (2010)

30

032102 01-13-11

Page 2

86-0472794

Inc.

Angel Charity for Children,

Schedule I (Form 990) (2010)

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. OMB No 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

	An	<u>qel Cha</u>	rity f	or Ch	<u>ildren</u>	, Inc.		8	<u> 6 – 04</u>	7279	4	
Part I			-		-	n 501(c)(4) organizatio	• •					-
	Complete if the orga	anization ansv	wered "Yes'	on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Part	V, line 40)b		
1	(a) Name of dis	squalified per:	son			(b) Description	of transa	action			(c) Cori	rected?
						(6) 555511511511	- Trumbe				Yes	No
											ļ <u>.</u>	
	.							_				
						-						· · · ·
									-			
2 Enter	the amount of tax imp	osed on the o	organization	managers	or disqualifi	ed persons during the	e vear un	der			!	
	n 4958		•				, ,		▶ \$			
3 Enter	the amount of tax, if a	iny, on line 2,	above, reim	bursed by	the organiza	ition			> \$			
Part II	Loans to and/o											
						line 26, or Form 990 E						
	ame of interested on and purpose		to or from nization?		nal principal nount	(d) Balance due) In ault?	by bo	oroved ard or	(g) W agreei	
Polo	orraina parpodo			1		;	Yes No		1	uttee?	<u> </u>	
		10	From				Yes	No	Yes	No	Yes	No
												-
		-					1					
								1			-	
			_							-		
							ļ	ļ				
							1		ļ <u> </u>			
		_					-					
Fotal Part III	Grants or Assis	stance Ber	nefiting li	itereste	d Person	<u> </u>	1					
	Complete if the orga		_									
	a) Name of interested		vereu res			een interested person	and		(c) Am	ount an	d type o	f
,	a, mamo on interested	poroon		(b) Holati	the or	ganization	and			assistan		
		···						_				
						.		_				.
		- n							 -			
	Paperwork Reduction	Act Notice			f F 00	0 000 57			e L (For	000		7) 0040

Description of Transaction \$ 151,649. Charity Ball. Complete if the organization answere ' (a) Name of interested person	(b) Relationship between	ınterested	(c) Amount of	(d) Description of	1		
Louise Thomas Guardian Angel Emer		person and the organ	ization	transaction	transaction		
Part V Supplemental Information Complete the part to provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	Louise Thomas	Guardian Ange	l Emer	151,649.	Events Made		
Complete this part to provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	Louise Thomas	Guardian Ange	l Emer	2,100.	Ball ticket		Х
Complete this part to provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							ļ
Complete this part to provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.			-				
Complete this part to provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							
Complete this part to provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							
Complete this part to provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							
Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.			•				
(a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	Complete this part to provide addition	nal information for responses	to question	s on Schedule L (see	instructions)		
(b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	Sch L, Part IV, Business	Transactions I	nvolvi	ng Interest	ed Persons:		
Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(a) Name of Person: Louis	e Thomas					
Guardian Angel Emeritus (c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(b) Polationship Potwor	Interested Dem	aon an	d Organiaat	i on .		
(c) Amount of Transaction \$ 151,649. (d) Description of Transaction: Events Made Special is owned by the moted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.		Interested Per	son and	u Organizat	.1011:		
(d) Description of Transaction: Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	Guardian Angel Emeritus						
Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(c) Amount of Transaction	\$ 151,649.					
Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(d) Description of Transa	ction: Events	Made Si	pecial is c	wned by the		
Charity Ball. (e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							
(e) Sharing of Organization Revenues? = No (a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	noted interested person a	ind provided se	rvices	and materi	als for Ang	el	
(a) Name of Person: Louise Thomas (b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	Charity Ball.						
(b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(e) Sharing of Organizati	on Revenues? =	No				
(b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							
(b) Relationship Between Interested Person and Organization: Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							
Guardian Angel Emeritus (c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(a) Name of Person: Louis	e Thomas					
(c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(b) Relationship Between	Interested Per	son and	d Organizat	ion:		
(c) Amount of Transaction \$ 2,100. (d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	Guardian Angel Emeritus						
(d) Description of Transaction: Ball tickets were provided to Events Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.							
Made Special in addition to compensation for services. Events Made Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(c) Amount of Transaction	\$ 2,100.					
Special is owned by the noted interested person and provided services and materials for Angel Charity Ball.	(d) Description of Transa	ction: Ball ti	ckets v	were provid	led to Event	s	
materials for Angel Charity Ball.	Made Special in addition	to compensatio	n for	services. E	vents Made		
	Special is owned by the r	oted intereste	d pers	on and prov	rided servic	es a	nd
	materials for Angel Chari	ty Ball.					
(e) Sharing of Organization Revenues? = No							
	<u>(e) Sharing of Organizati</u>	on kevenues? =	NO				

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service **Noncash Contributions**

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Angel Charity for Children, Inc.

Employer identification number 86-0472794

Pai	rt I Types of Property										
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contri amounts repor	ted on	nor	Method				 s
			items contributed	Form 990, Part VI	II, line 1g						
1	Art - Works of art										
2	Art - Historical treasures										
3	Art - Fractional interests							-			
4	Books and publications										
5	Clothing and household goods										
6	Cars and other vehicles										
7	Boats and planes										
8	Intellectual property										
9	Securities - Publicly traded										
10	Securities - Closely held stock										
11	Securities - Partnership, LLC, or										
	trust interests										
12	Securities - Miscellaneous										
13	Qualified conservation contribution -										
	Historic structures										
14	Qualified conservation contribution - Other								•		
15	Real estate - Residential										
16	Real estate - Commercial										
17	Real estate - Other										
18	Collectibles										
19	Food inventory	X	4	18,	655.	FMV	per	done	r		
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical artifacts										
23	Scientific specimens										
24	Archeological artifacts									<u>.</u>	
25	Other ► (New gifts for)	X	83		<u>908.</u>				or		
26	Other ► (New gifts for)	X	600				sold				
27	Other ► (<u>Stationary an</u>)	X	3.0	18,	666.	FMV	per	done	or		
28	Other ()			ļ	,						
29	Number of Forms 8283 received by the organization	zation durin	g the tax year for c	contributions							
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement	29						
								-		Yes	No
30a	During the year, did the organization receive by	y contributio	on any property re	ported in Part I, line	es 1-28 tha	at it mus	t hold fo	or			
	at least three years from the date of the initial of	contribution	, and which is not	required to be use	d for exem	npt purp	oses for	.	1		1
	the entire holding period?							L	30a		X
b	If "Yes," describe the arrangement in Part II							1			
31	Does the organization have a gift acceptance	oolicy that re	equires the review	of any non-standa	rd contrib	utions?			31		X
32a	Does the organization hire or use third parties	or related or	rganizations to soli	icit, process, or sel	II noncash			ſ			
	contributions?								32a		X
b	If "Yes," describe in Part II							ſ			
33	If the organization did not report an amount in	column (c) t	for a type of prope	rty for which colun	nn (a) is ch	ecked,					
	describe in Part II			·							
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.			Sched	ule M (I	orm	990) ((2010)

SCHEDULE O

(Form 990 or ,990-EZ)

Name of the organization

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or 990-EZ.

> Employer identification number 86-0472794

Angel Charity for Children, Inc.	86-0472794
Form 990, Part III, Line 4d, Other Program Services:	
Gabriel's Angels - \$40,000: To certify 16 new canine the	rapy teams in
Tucson to work with abused, neglected and at-risk childre	n
Expenses \$ 40,000. including grants of \$ 40,000. Reve	nue \$ 0.
Charity Selection Expenses - Expenses incurred by the Orga	anization as
part of the process of reviewing applications and selecting	ng
beneficiaries.	
Expenses \$ 878. including grants of \$ 0. Revenue \$ 0.	
Form 990, Part VI, Section A, line 6: The organization is	comprised of an
all volunteer membership who is committeed to the mission	of helping
children.	
Form 990, Part VI, Section A, line 7a: Members approve the	e slated members
of the governing body.	
Form 990, Part VI, Section A, line 7b: Members approve va	rious matters
including the beneficiaries of the organization for the year	ear.
Form 990, Part VI, Section B, line 11: The Executive comm	ittee and the
Board of Directors are presented a copy of the Form 990,	review it, and
formally vote to accept it before it is filed.	
Form 990, Part VI, Section B, Line 12c: Members are requi	red to disclose
any relationships that could present a conflict of interes	a t

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

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

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

 $\triangleright X$

If you a	re filing for an Automatic 3-Month Extension, complete	te only Pa	irt I and check this box			► [X]	
If you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of this	form).			
Do not co	omplete Part II unless you have already been granted a	an automa	tic 3-month extension on a previously fil	led For	m 8868.		
Electroni	c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of time to	o file (6	months for a co	rporation	
required t	o file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically file F	orm 88	368 to request an	extension	
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for Trans	sfers A	Associated With (Certain	
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details on ti	he elec	tronic filing of thi	s form,	
visit www	irs.gov/efile and click on e-file for Charities & Nonprofits				·		
Part I	Automatic 3-Month Extension of Time	Only su	bmit original (no copies needed).				
A corpora	ition required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and com	nplete			
Part I only	1					▶	
	corporations (including 1120-C filers), partnerships, REM ome tax returns	IICs, and t	rusts must use Form 7004 to request ar	exten	sion of time		
Type or	Name of exempt organization			Empl	Employer identification num		
print File by the	Angel Charity for Children			8	6-0472794	1	
due date for filing your	Number, street, and room or suite no If a PO box, s P.O. Box 14225	ee instruc	tions				
return See instructions	City, town or post office, state, and ZIP code For a formucson, AZ 85732	oreign add	fress, see instructions				
	11400011, 1111 00.01						
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applicati	on	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990		01	Form 990-T (corporation)			07	
Form 990	-BL	02	Form 1041-A			08	
Form 990	-EZ	03	Form 4720			09	
Form 990	·PF	04	Form 5227			10	
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	PT (trust other than above)	06	Form 8870			12	
	Carla J. Keega						
	poks are in the care of \triangleright 33 N. Stone, St	uite		857	01		
-	none No ► <u>(520)</u> 884-0176		FAX No 🕨			. —	
	organization does not have an office or place of business						
1	is for a Group Return, enter the organization's four digit	- '					
box 🕨	If it is for part of the group, check this box		•		ers the extension	1 IS TOT	
1 Ire	quest an automatic 3-month (6 months for a corporation	-	•		The extension		
	November 15, 2011, to file the exemp	n organiza	ation return for the organization named a	above	THE EXTERISION		
IS I	or the organization's return for: calendar year or						
		ar	nd ending MAR 31, 2011				
	tax year beginning	, ai	id chang Inter 31, 2011		_ ·		
2 If t	ne tax year entered in line 1 is for less than 12 months, c	check reas	son: Initial return Fin.	al retur	n		
				1	I		
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.	
nonrefundable credits. See instructions b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					\$		
	• • • • • • • • • • • • • • • • • • • •	•		31	_ ا	0.	
_	imated tax payments made. Include any prior year over			3b	\$		
	lance due. Subtract line 3b from line 3a Include your pa	-		3c	\$	0.	
	using EFTPS (Electronic Federal Tax Payment System) If you are going to make an electronic fund withdrawal						
	For Paperwork Reduction Act Notice, see Instructions		S.III 0000, 300 I OIII 0400-LO AND FOIII	. 501 3		(Rev 1-2011)	
r	on a per trong recording not reduce, see insude the					V. 12. 1 -011)	

Form 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Mont					. - X
Note. Only complete Part II if you have already been granted			form 8	868	
 If you are filing for an Automatic 3-Month Extension, con 					
Part II Additional (Not Automatic) 3-Mont	h Extensio	n of Time. Only file the original (no o	opies ne	eeded).	
Type or Name of exempt organization	Name of exempt organization				
print Angel Charity for Childre	n. Inc.		86	5-047279	4
Number, street, and room or suite no. If a P.O be		tions.	_	-	
due date for P.O. Box 14225					
return See City, town or post office, state, and ZIP code. Fo	r a foreign add	fress, see instructions.			
Tucson, AZ 85732					
Enter the Return code for the return that this application is fo	or (file a separa	te application for each return)			0 1
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990	01				
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already gra		matic 3-month extension on a previo	usly file	d Form 8868.	
Linda Schult					
• The books are in the care of \triangleright P.O. Box 142	<u> 25 - Tu</u>			_	
Telephone No ► (520) 326-3686	_	FAX No.			. —
If the organization does not have an office or place of bus				Aba udada ara	
If this is for a Group Return, enter the organization's four of the group about the boundary of the group about the boundary of the group about the boundary of the group about the boundary of the group about the boundary of the group about the boundary of the group about the boundary of the group about the boundary of the group about the boundary of the group about the group abo				the whole grou	-
box . If it is for part of the group, check this box		ach a list with the names and EINs of a ary 15, 2012	<u>ii membe</u>	ers trie exterisit	on is for.
4 I request an additional 3-month extension of time until			MAD	31, 201	11
For calendar year, or other tax year beginningIf the tax year entered in line 5 is for less than 12 month	he check read	son: Initial return	Final re		
6 If the tax year entered in line 5 is for less than 12 mont Change in accounting period	ins, check reas	son midaretum		Starri	
7 State in detail why you need the extension Taxpayer respectfully reque	sts add	itional time to gat	her	informat	ion
necessary to file a complet					
necessary to rees a compact	,				
8a If this application is for Form 990-BL, 990-PF, 990-T, 4	720. or 6069.	enter the tentative tax, less any	\top		,
nonrefundable credits. See instructions			8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6	069, enter an	refundable credits and estimated			
tax payments made. Include any prior year overpayme					
previously with Form 8868.		•	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include yo	ur payment w	ith this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See			8c	\$	0.
		nd Verification			
Under penalties of perjury, I declare that I have examined this form, it is true, correct, and complete, and that I am authorized to prepare	including accom this form.	panying schedules and statements, and to	the best o	f my knowledge a	and belief,
Signature - Bradle & Mr. Title	► CPA		Date	► 11/14.	lu

Form 8868 (Rev. 1-2011)