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Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

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

For the 2010 calendar year, or tax year beginning 6/1/2010 and ending 5/31/2011 Employer identification number C Name of organization Check if applicable Bayonne Visiting Nurse Assn Doing Business As Address change 22-1508542 E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name change Initial return 201-339-2500 325 Broadway City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ 07002 6,647,437 Amended return Bayonne Name and address of principal officer H(a) Is this a group return for affiliates? Yes X Application pending H(b) Are all affiliates included? Maureen Foley 325 Broadway, Bayonne, NJ_07002 If "No," attach a list (see instructions) 527 501(c)(3) 501(c)) ◀ (insert no) 4947(a)(1) or Tax-exempt status Website: ► BVNA org H(c) Group exemption number ▶ X Corporation Association Other > L Year of formation M State of legal domicile K Form of organization Trust NJ Part I Summary Home health care 1 Briefly describe the organization's mission or most significant activities Activities & Governance If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 11 5 50 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 10 6 6 Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 0 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 24.718 149.227 9 Program service revenue (Part VIII, line 2g) . 7,138,897 6,426,586 65,325 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 71,624 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) n 0 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 7,228,940 6,647,437 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 13 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 6,369,513 5,325,132 15 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ b 1,732,638 2,717,509 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . 8,102,151 8,042,641 18 Revenue less expenses Subtract line 18 from line 12 -873,211 -1,395,20419 **End of Year Beginning of Current Year** 5,646,393 4,979,267 Total assets (Part X, line 16) 20 1.038.661 Total liabilities (Part X, line 26) 1.766.739 21 4,607,732 3,212,528 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration 4/3/2012 **№**9 Sign Signature of officer Date 2012 Here CFO George Igoe Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Check Paid SELF-PREPARED RETURN self-employed Preparer's Firm's EIN ▶ Firm's name **Use Only** Phone no Firm's address X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

orm 9	90 (2010)	Bayonne Visiting Nurse Assn	22-1508542	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		L_
1	Briefly o	lescribe the organization's mission.		
	Provide	quality home health care to the people of Bergen, Essex and southern Bergen		
		8		
2	Did the	organization undertake any significant program services during the year which were not listed on		
		r Form 990 or 990-EZ?	. Yes	X No
	If "Yes."	describe these new services on Schedule O		
3		organization cease conducting, or make significant changes in how it conducts, any program		
•	services		Yes	X No
	If "Yes "	describe these changes on Schedule O		
4		e the exempt purpose achievements for each of the organization's three largest program services	by expenses	
•		501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the am		d
		ons to others, the total expenses, and revenue, if any, for each program service reported	Jane D. g. anto and	~
	anocati	The to etholo, the total expended, and revenue, it any, is easily program out to repende		
4a	(Code) (Expenses \$ 8,042,641 including grants of \$ 0) (Revenu	e \$	0)
7u	•			
		are		
41-	(Cada	\/\(\Gamma_{\text{parameter}} \tag{0\(\Gamma_{\text{parameter}} \tag{0\(\Gamma_{\text{parameter}}} \)		0.)
4b) (Expenses \$ 0 including grants of \$ 0) (Revenu		
	(Cada) (Expenses \$ 0 including grants of \$ 0) (Revenue	•	0)
4c	(Code) (Expenses \$) (Nevenue	ਟ ਹ	0.)
				
				-
			- 	
			- 	
	<u> </u>			
4d	-	rogram services (Describe in Schedule O)	6.	
40	(Expens	ses \$ 0 including grants of \$ 0) (Revenue \$	0)	

22-1508542 Form 990 (2010) Page 3 Bayonne Visiting Nurse Assn Part IV **Checklist of Required Schedules** No Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 còmplete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) . 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues. assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 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 I. 6 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 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 complete Schedule D, Part III Х 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," 9 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 10 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 11a 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 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Х 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 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19

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

20b

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

Part IV Checklist of Required Schedules (continued) Yes No 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 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 Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Х 25b 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 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, . Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b Χ c 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х . . . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Х 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Х 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)?. 35 Х a 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, Yes X No Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

	990 (2010) Bayonne Visiting Nurse Assn	22-1508542	F	age
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_
	· Check if Schedule O contains a response to any question in this Part V			Щ
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		- <u>,-</u> -	ļ
_	gaming (gambling) winnings to prize winners?	. <u>1c</u>	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	50		
L	Statements, filed for the calendar year ending with or within the year covered by this return 2a	50		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b_	X	
30	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
3a b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		H
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authori			
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	''		
	account)?	4a		х
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 Accou	nts	ĺ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	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	Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible? .	6b		
7	Organizations that may receive deductible contributions under section 170(c).	×		Y
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		*	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract			X
f 	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> X</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 10 the organization file and t		X	
h	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting)98-C? . 7h	X	
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		× .	
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the organization make any taxable distributions under section 4966?	. 9a	/	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter		«	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C 140	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI · 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

$\overline{\mathbf{v}}$

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . 12			1
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders? .	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
U	the year by the following	,	<u> </u>	
9	The governing body?	8a	X	
a	Each committee with authority to act on behalf of the governing body?	8b	$\hat{\mathbf{x}}$	
b	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	- 00	^	
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Cast	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	_		
Seci	ion B. Policies (This Section B requests information about policies not required by the internal Nevenue Oc	lue /	Yes	No
40-	Does the organization have local chapters, branches, or affiliates?	10a	162	X
10a	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	IVa		
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	406		
		10b		
та	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	44-	v l	
	form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	10-	<u>* 4,</u>	<u> </u>
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	406	v l	
	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40.	V	
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by			*
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		-;	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions).	* 5.		,
16a				———
_	with a taxable entity during the year?	16a	-	<u> X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			.
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NJ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	y)		
	available for public inspection Indicate how you make these available Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	t		
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► Bayonne Visiting Nurse Assn 201-339-250	0		
	325 Broadway, Bayonne, NJ 07002			

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C	000	(2010)	
Form	990	(2010)	

Bayonne Visiting Nurse Assn

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

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

Check this box if neither the organization nor air	ny related organ	nzatio	on c	om	pen	sated	i an	y current officer	, director, or trus	stee
(A)	(B)	Basi		()	C)	that an	b-A	(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Maureen Foley CEO	50.	х		х	х	х		230,125	0	0
(2) All other trustees Trustee	1	х			_			0	0	0
(3) George Igoe CFO	50			x	x			185,125	0	0
(4) Livia Vaiani COO	50			х	х			135,450		0
(5)		:		!					ï	_
(6)										
(8)										
(9)										· ·
(10)										
(11)										
(12)	-									
(13)										
(14)										
(15)										
(16)								-	-	

Part	VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd	High	est	Compensated	Employees	(cor	ntinu	ed)	
	· (A)	(B)	Posit	ion (e		C) k all t	that ap	(ylac	(D) Reportable	(E) Reportable		_	(F) stimate	. d
•	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Institutional trustee individual trustee or director		Officer	employee Key employee		Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)		com fi org an	nount of the control	of ition e ion ed
(17)											\top			
(18)									-		+			
(19)														
(20)											\uparrow			
(21)						_		_			\top			
(22)											\top			
(23)											\top			
(24)														
(25)														
(26)														
(27)														
(28)														
1b Su	ub-total							•	550,700		0			0
с То	otal from continuation sheets to Part VII,	Section A						•	0		0			0
	otal (add lines 1b and 1c)							•	550,700		0			0
	otal number of individuals (including but not						no re	cei	ed more than \$	100,000 ın				
re	portable compensation from the organization	<u>n</u> ▶			3								V	N1 -
3 Di	d the organization list any former officer, di	rector or trustee	kev	em	niov	/ee	or h	ıahı	est compensated	4	Г	-	Yes	No
	nployee on line 1a? If "Yes," complete Sche					, CC,		·9···	ou compensate		-	3		Х
4 Fo	or any individual listed on line 1a, is the sum	of reportable co	ompe	nsa	tion	an	d oth	er d	compensation from	om			77	,
	e organization and related organizations gre												X	
ind	dıvıdual								•	•	L	4	X	
	d any person listed on line 1a receive or acc r services rendered to the organization? If ")									ndıvıdual 		5	*	Х
	n B. Independent Contractors													
	omplete this table for your five highest comp ompensation from the organization	ensated indepe	nden	t co	ntra	cto	rs tha	at re	eceived more the	an \$100,000	of			
	(A) Name and business add	ress							(B) Description of ser	vices	Cc	(C) ompen	sation	
no	one							_						0
								<u> </u>						0
								_	.					<u>0</u> 0
							-							0
	otal number of independent contractors (incli ore than \$100,000 in compensation from the		nited	to ti	nos	e lıs	ted a	bov	ve) who received	1			,	ž.

Par	t VIII	Statement of Revenue												
1	•	•				To	(A) tal revenu	ue		(B) Related or exempt function revenue		(C) Unrelated business revenue	exclu tax und	(D) evenue ided from ler sections 13, or 514
र इ	1a	Federated campaigns .		1a	0									
r g	b	Membership dues		1b	0	1							ł	
₽, E	c	Fundraising events		1c	0	1								
gifts, grants Iar amounts	ď	Related organizations	•	1d	0	1								
e i	l	Government grants (contribution	20)	1e	0				ŀ				1	
ributions, other simil	e	All other contributions, gifts, gra		16		1								
uţi,	'	similar amounts not included at		1f	149,227									
g g		Noncash contributions included in		\$	149,227	ŀ								
Contributions, gifts, grants and other similar amounts	g		illes la-li	Φ			140	227					1	
	h	Total. Add lines 1a-1f	•	•	Business Code		149,	221			╁		 	
Program Service Revenue		Comune to metionts			Business Code		6 426	E06		6 426 506				
eve	Ι.	Service to patients					6,426,			6,426,586	-		 	
ě.	b							0	_		ļ	 -		
ξ	C							0			}			
Se	d					-		0					 	
ram	e							0						
rog	f	All other program service reven	ue			-	0.400	<u>U</u>			1,		ļ	
	g	Total. Add lines 2a–2f	•		<u> </u>		6,426,	586	. #	*	ľ	×		
	3	Investment income (including d	vidends, inte	eres	t, and									
		other similar amounts)			•	<u> </u>	71,0	624		71,624	<u> </u>			
	4	Income from investment of tax-	exempt bond	pro	ceeds >			0			ļ			
	5	Royalties			<u> </u>	<u> </u>		0		Ann data	<u> </u>			- 1,00
			(ı) Real		(II) Personal	, ">	Mrs.	**	- 100gg-		3		, «,	100
	6a	Gross Rents				٠,		4				į,	k 4	×
	b	Less rental expenses.						·			1	4.		
	С	Rental income or (loss)		0	0						<u> </u>	· 4		% ,
	d	Net rental income or (loss)						0						
	7a	Gross amount from sales of	(i) Securitie	s	(II) Other						'`	V/4 ***		*
		assets other than inventory		0	0		w.gár	1	180	£		\$ *	vet s	. ¥
	b	Less cost or other basis				"	·		*					
		and sales expenses		0	0] ¾	· miller	ı.		· •	1		# 4	√ Å
	С	Gain or (loss)		0	0								S	
	đ	Net gain or (loss)			•			0						
4.						5	**		*	. 4			· 4	4.6
Other Revenue	8a	Gross income from fundraising												
Ve.		events (not including \$	0					`	*	right to	*		7	
Re		of contributions reported on line	1c)			Ì					×	~6		22
eг		See Part IV, line 18		а	0									
돭	b	Less direct expenses		b	0			<				*		4
	С	Net income or (loss) from fundra	aising events	;	. •			0						
		Gross income from gaming acti				,				· •	h.			
		See Part IV, line 19		а	0						346		1	
	b	Less direct expenses .		b	0									
		Net income or (loss) from gamir	ng activities		>			0						
		Gross sales of inventory, less	J											
		returns and allowances		а	О								Ī	
	b	Less cost of goods sold .		b	0	ĺ				y			ŀ	*
	l	Net income or (loss) from sales	of inventory	-	•			-0						
	Ť	Miscellaneous Revenue			Business Code		-	Ť		*			<u> </u>	
	11a							0						
	b					<u></u>		0					 	
	C							0			<u> </u>		<u> </u>	
	d	All other revenue						0			 			
	e	Total. Add lines 11a–11d						0			1		-	
	12	Total revenue. See instructions	1				6,647,4	- Ŭ		6,498,210		0	 	0
			•				-,,-	į		V, T UU,∠ 1U		U	1	

Bayonne Visiting Nurse Assn Statement of Functional Expenses Part IX

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

	All other organizations must complete column (A				(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	0			······
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22 .	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees .	550,575	550,575		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B).	o			
7	Other salaries and wages .	4,340,457	4,340,457	- '	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	174,668	174,668		
9	Other employee benefits	70,773	70,773		
10	Payroll taxes .	188,659	188,659		
11	Fees for services (non-employees)				
а	Management .	0			
b	Legal	51,448	51,448		
С	Accounting .	18,250	18,250		
d	Lobbying .	0	· · · · · ·		
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0	'		
g	Other .	976,428	976,428		
12	Advertising and promotion .	7,758	7,758		
13	Office expenses	225,529	225,529		
14	Information technology	199,197	199,197		- · · · · · · · · · · · · · · · · · · ·
15	Royalties .	0			
16	Occupancy .	37,516	37,516		
17	Travel	0	•		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	ol			
19	Conferences, conventions, and meetings .	56,060	56,060		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	175,284	175,284	0	
23	Insurance .	127,419	127,419		
24	Other expenses Itemize expenses not covered	,	,		
	above (List miscellaneous expenses in line 24f If				*
	line 24f amount exceeds 10% of line 25, column	ľ			
	(A) amount, list line 24f expenses on Schedule O)				
а	Nursing supplies	475,922	475,922		
b	Recruitment	35,618	35,618		
c	Hospice Room Rental	85,837	85,837		
d	Telephone/Data	91,042	91,042		
e	Nurse Consultants	113,615	113,615		
	All other expenses Misc	40,586	40,586	-	
25	Total functional expenses. Add lines 1 through 24f	8,042,641	8,042,641	0	
26	Joint costs. Check here ▶ If following	-11- 1- 1-	-1	- <u> </u>	<u>`</u>
20	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				
	campaign and idioralsing solicitation	L			Form 990 (2042

Part X **Balance Sheet** (A) Beginning of year End of year Cash-non-interest-bearing 1 4,228,935 2 3,486,740 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 865,580 4 1,077,785 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 0 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 0 6 Notes and loans receivable, net 0 7 inventories for sale or use 8 8 Prepaid expenses and deferred charges 7,804 9 9 6,875 10a Land, buildings, and equipment cost or 2,534,976 other basis Complete Part VI of Schedule D 10a **b** Less accumulated depreciation 10b 2,127,109 544,074 10c 407,867 11 Investments—publicly traded securities 11 0 0 Investments—other securities See Part IV, line 11 0 12 12 0 Investments—program-related. See Part IV, line 11 0 13 0 13 0 14 Intangible assets 14 0 15 Other assets See Part IV, line 11 0 15 0 Total assets. Add lines 1 through 15 (must equal line 34) 5.646.393 16 16 4,979,267 Accounts payable and accrued expenses 1,038,661 17 17 1,464,830 18 Grants payable. 18 19 Deferred revenue 19 301.909 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 0 23 Secured mortgages and notes payable to unrelated third parties ol 23 0 24 Unsecured notes and loans payable to unrelated third parties 24 0 0 25 Other liabilities Complete Part X of Schedule D 0 25 0 Total liabilities. Add lines 17 through 25 26 1,038,661 26 1,766,739 Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 4,607,732 27 3.212.528 Temporarily restricted net assets 28 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 4.607.732 33 3,212,528 Total liabilities and net assets/fund balances 5,646,393 34 4,979,267

Form :	990 (2010) Bayonne Visiting Nurse Assn	22	2-1508542	Page	e 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				<u> </u>
		1 4 1	,		40=
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,647,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,042,	
3	Revenue less expenses Subtract line 2 from line 1	3		,395,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>,607,</u>	732
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	1 . 1	_		
	column (B))	<u> </u>	3	<u>3,212,</u>	528
Part	Financial Statements and Reporting			Г	\neg
	Check if Schedule O contains a response to any question in this Part XII			·	<u> </u>
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both	!			
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
	Togethou dualt of dualter of plant mity in obstance of and debaties any steps tallot to all deligo additional	<u> </u>		990 (2	2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► See separa

► See separate instructions.

Name of the organization

Bayonne Visiting Nurse Assn

22-1508542

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

	_	11000011	101 1 45110 411	idiley ocacao prin org	<u>gai </u>	110 111401	JOHN PIOCE	, a 110 pa.	1.7 000 1.	.0				
he o	rgar	nization is not	t a private found	lation because it is (F	or lines 1	through 1	1, check	only one	box.)					
1	ᆜ	A church, co	onvention of chu	irches, or association	of church	es describ	ed in se d	tion 170	(b)(1)(A)(i).				
2		A school des	scribed ın secti o	on 170(b)(1)(A)(ii). (A	ttach Sch	edule E)								
3		A hospital or	r a cooperative l	hospital service organ	ızatıon de	scribed in	section	170(b)(1))(A)(iii).					
4			esearch organiza ame, city, and st	ation operated in conji ate	unction wi	th a hosp	tal descri	bed in se	ection 170)(b)(1)(A))(iii). Er	iter the) 	
5				r the benefit of a colle (Complete Part II)	ge or univ	ersity owi	ned or op	erated by	a govern	mental u	nıt desc	ribed		
6		A federal, st	ate, or local gov	ernment or governme	ental unit d	described	ın sectio	n 170(b)(1)(A)(v).					
7 [_	ganization that normally receives a substantial part of its support from a governmental unit or from the general public libed in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
9 [X	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)												
0			_	and operated exclusive		•		•	•	4).				
1 [e [f		purposes of 509(a)(3). C a Type By checking persons othe 509(a)(1) or If the organization	one or more purheck the box that at last box, I certifier than foundation section 509(a)(2) ation received at the check this box.	a written determination	nizations of support Type Tis not co er than on	described ing organice III-Fund introlled die or more IRS that	in section zation an ctionally in rectly or publicly s it is a Typ	a 509(a)(1 d comple ategrated indirectly supported be I, Type) or section te lines 1 by one or d organiza	on 509(a) 1e throug d	(2) Seath 11h Type III squalifiescribed	e sect i –Othe ed	r	
9		following per		the organization dood	prod dily	g or oo		o u.i.y	01 410					
		(i) A pers	son who directly	or indirectly controls,				persons	described	ın (ıı)		Yes	No	
				verning body of the su		-	n?	•	•		11g(ı)			
			-	person described in (i ty of a person describe	•		.2		•	•	11g(ii)			
h				ation about the suppo			; *		•		11g(iii)	·	<u> </u>	
		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	the organ	ou notify nization in of your	organizat (i) organi	ls the tion in col zed in the S ?	(vii) Amoun support	t of	
					Yes	No	Yes	No	Yes	No				
\)														
.							1		-		-		0	
3)									<u> </u>				0	
;) 													0	
)) E)	-				<u> </u>								0	
-1									_				0	
otal] ,		1		^	

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.)

Sect	ion 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 ")	0					0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
•	its behalf	0					0
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	0					0
4	Total. Add lines 1 through 3	0	0	0	0	0	
5	The portion of total contributions by each			0	Ü		
3	person (other than a governmental unit			*		*	
	or publicly supported organization)			,		•	
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,		as a				
	column (f)		*	٠,٠]	
6	Public support. Subtract line 5 from line 4					*	0
Sect	ion B. Total Support					-	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	0	0	o	o	0	0
8	Gross income from interest, dividends,				·		
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources.	0					0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on			- <u>-</u>			0
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)	0					0
11	Total support. Add lines 7 through 10		``				0
12	Gross receipts from related activities, etc. (s					12	\ <u>\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>
13	First five years. If the Form 990 is for the or	rganization's fir	st, secona, tni	ra, tourth, or tir	ın tax year as a	a section 501(c)(3)
	organization, check this box and stop here		· · ·	• •	•		
	ion C. Computation of Public Support						0.000/
14	Public support percentage for 2010 (line 6, c			column (t))	•	15	0 00%
15	Public support percentage from 2009 Sched			lune 12 and lun			0 00%
16a	33 1/3% support test-2010. If the organiza				le 14 is 33 1/37	o or more, che	CK this box
b	and stop here. The organization qualifies as 33 1/3% support test-2009. If the organiza				nd line 15 is 33	3 1/3% or more	check this
D	box and stop here . The organization qualifie					7 1/3 /0 01 111016	, check this
47-	· · · · · · · · · · · · · · · · · · ·	-		_	. 12 16 1	IGh and line 14	
17a	10%-facts-and-circumstances test–2010. is 10% or more, and if the organization mee	-					
	Part IV how the organization meets the "fact					•	
	organization .	is-and-circums	lances lest in	ne organization	i quaiilles as a	publicly suppo	⊾ □
b	10%-facts-and-circumstances test–2009.	If the organiza	tion did not che	 eck a boy on lir	 ne 13 16a 16h	or 17a and lu	ne.
J	15 is 10% or more, and if the organization m	•					
	Part IV how the organization meets the "fact						-APIGITI III
	supported organization			0.30		,	
18	Private foundation. If the organization did r	not check a box	con line 13 16	Sa 16h 17a o	17h check th	is how and see	
	instructions	io, orioon a por		, , , , , , , , , , , , , , , , , , ,	, , oncor ur		▶□

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)

	the organization rails to quality di	naci trio tooto	noted below,	picaco comp	ioto i dit ii j		
	tion A. Public Support		41.0007	() 0000	4.1).0000	(-) 0040	
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")	33,727	26,614	124,938	24,718	149,227	359,224
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	5,889,984	8,703,914	7,494,074	7,138,897	6,426,587	35,653,456
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	5,923,711	8,730,528	7,619,012	7,163,615	6,575,814	36,012,680
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				ļ		0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)	3-4					36,012,680
Sec	tion B. Total Support	V Apronauto Liaban Camanina			2.000000000000000000000000000000000000	CONTRACTOR NOTICE TO	00,012,000
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	5,923,711	8,730,528	7,619,012	7,163,615	6,575,814	<u>36,012,680</u>
10a	Gross income from interest, dividends, payments received on securities loans,	100 272	262 822	106 740	er 225	74 604	700,000
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	180,373	262,832	186,748	65,325	71,624	766,902
_	Add lines 10a and 10b	180,373	262,832	186,748	65,325	71,624	766,902
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	100,570	202,002	100,140	00,323	71,024	700,902
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0					0
13	Total support. (Add lines 9, 10c, 11, and 12)	6,104,084	8,993,360	7,805,760	7,228,940	6,647,438	36,779,582
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ □
Sec	tion C. Computation of Public Support	Percentage				-	
15	Public support percentage for 2010 (line 8, column	(f) divided by line	e 13, column (f))			15	97 91%
16	Public support percentage from 2009 Schedule A,					16	97.72%
	tion D. Computation of Investment Inco			(0)	 ₁	- i	
17 18	Investment income percentage for 2010 (line 10c, Investment income percentage from 2009 Schedul		•	ımn (f))		17	2.09% 2 28%
19a	33 1/3% support tests-2010. If the organization d not more than 33 1/3%, check this box and stop his	id not check the l	box on line 14, a			and line 17 is	▶ X
b	33 1/3% support tests-2009. If the organization d	id not check a bo	x on line 14 or li	ne 19a, and line	16 is more than	33 1/3% and	₽ △
20	line 18 is not more than 33 1/3%, check this box ar Private foundation. If the organization did not che					-	▶□
	•	=					

Schedule A (Form	990 or 990-EZ) 2010	Bayonne Visiti	ng Nurse Assn			22-1508542	Page 4
Part IV	Supplemental I	nformation.	Complete this	part to provide th	e explanations requir	red by Part II, line	10,
•	Part II, line 17a				is part for any additio		
	instructions)						
		• • • • • • • • • • • • • • • • • • • •					
					· • • • • • • • • • • • • • • • • • • •		
		• • • • • • • • • • • • • • • • • • • •					
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					•••••		
		·					
· · · · · · · · · · · · · · · · · · ·		*				• • • • • • • • • • • • • • • • • • • •	
		·					

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 instruction

OMB No 1545-0047 20**10**

Open to Public Inspection

Name of the organization

orm 990. ► See separate instructions. Inspecti

Bayonne Visiting Nurse Assn 22-1508542 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I 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 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be 6 used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b h Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1. (ii) Assets included in Form 990. Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990. Part VIII, line 1 Assets included in Form 990, Part X

_	•
Page	Z

Part													
3	Using the organization's acquisition, a use of its collection items (check all the		er recor	ds, check a	ny of the follo	owing ti	hat are a signific	ant					
а	Public exhibition	ат арріу).	аΓ	Loan	or exchange	prograi	ms						
_	=		e [Other	_	p.og.u.							
b	Scholarly research		e [0					
C	Preservation for future generation												
4	Provide a description of the organization Part XIV	on's collections an	id expla	iin how they	turther the o	rganiza	ation's exempt pu	irpose in					
5	During the year, did the organization sassets to be sold to raise funds rather							☐ Yes ☐ No					
Part				•									
ган	IV, line 9, or reported an amo	_	•	_	iization ansv	vereu	res to roillis	790, Fait					
1a	Is the organization an agent, trustee,				entributions or	other:	assets not						
	included on Form 990, Part X?					01.101		Yes No					
b	b If "Yes," explain the arrangement in Part XIV and complete the following table												
	Amount												
С	c Beginning balance . 1c												
d	Additions during the year					_1d							
е	Distributions during the year					1e							
f	Ending balance If 0												
2a													
b	b If "Yes," explain the arrangement in Part XIV												
Part	V Endowment Funds. Comple	ete if the organiza	ation a	nswered "\	es" to Form	1 990,	Part IV, line 10	<u>. </u>					
	L	(a) Current year	(b)	Prior year	(c) Two years	back	(d) Three years back	(e) Four years back					
1a	Beginning of year balance	0		0			**	#\$° ~ ½ °?					
b	Contributions						,	, , , , , , , , , , , , , , , , , , ,					
C	Net investment earnings, gains,						* * '	3,44					
	and losses						· · · · · ·	a (*) 🛣 '					
d	Grants or scholarships .						** ```, ?						
е	Other expenditures for facilities					- 1	-# / * · · · ·						
	and programs						<u> </u>	<u>. ^ </u>					
f	Administrative expenses						766	·					
g	End of year balance	0		0		0	<u> </u>	· 🌞					
2	Provide the estimated percentage of t	-											
a	Board designated or quasi-endowmer			<u>%</u>									
b	Permanent endowment	<u></u>											
C		<u>%</u>											
3a	Are there endowment funds not in the	possession of the	organiz	zation that a	ire neid and a	adminis	tered for the	V N-					
	organization by							Yes No					
	(i) unrelated organizations			•				3a(i)					
L	(ii) related organizations If "Yes" to 3a(ii), are the related organ	Izationa listad os ri	ممستمط	on Cahadu	lo D2	•		3a(ii) 3b					
b 4	Describe in Part XIV the intended use		-					30					
4 Part													
rait							F						
_	Description of investment	(a) Cost or ot (investm			ost or other is (other)		Accumulated epreciation	(d) Book value					
1a	Land			0	67,000	-	<u></u>	67,000					
b	Buildings			0	2,467,976		2,127,109	340,867					
C	Leasehold improvements			0	0		0	0					
d	Equipment			0	0		0	0					
<u>e</u>	Other		000 5	0	0		0	0					
ıotal	. Add lines 1a through 1e (Column (d)	must equal ⊢orm !	ууи, Ра	πx, columi	า (B), line 10(c))	•	407,867					

Part VII	Investments—Other Securitie	es. See Form 990, Part X,	line 12	_	
(a)	Description of security or category (including name of security)	(b) Book value			thod of valuation l-of-year market value
(1) Financial	derivatives	0			
(2) Closely-h	eld equity interests	0	-		<u> </u>
(3) Other		0			
		0			
		0			
		0			
(<u>D</u>)		0			
(<u>E</u>)		0			
(F) (G)		0			······································
(H)		- 0			
		0			
	must equal Form 990, Part X, col (B) line 12)	0			
Part VIII	Investments—Program Relat	ed. See Form 990, Part X	, line 13		
	a) Description of investment type	(b) Book value			hod of valuation -of-year market value
(1)		0			
(2)		0			
(3)		0		·	
(4)		0			
(5)		0			
(6)					
(7)	<u> </u>	0			
(8)		0			
(9)		0			
(10)	must equal Form 990. Part X. col. (B) line 13.)	0			
		O)	% .	7%	
Part IX	Other Assets. See Form 990,				(h) Pool vietus
(1)	10	a) Description			(b) Book value
(2)					0
(3)					0
(4)			•		0
(5)					0
(6)					0
(7)					0
(8)					0
(9)					0
(10)					0
	mn (b) must equal Form 990, Part X, o		<u> </u>		0
Part X	Other Liabilities. See Form 99				
1	(a) Description of liability	(b) Amount			
	income taxes	0			34
(2)		0			
(3)		0			
(4)		0			j
(5) (6)		0			
(7)		0			
(8)		0			Tage Park
(9)		0			
(10)		0			
(11)		0			
	must equal Form 990, Part X, col. (B) line 25.)	0			

Page 4

		4 - 4	rage -
Par	Reconciliation of Change in Net Assets from Form 990 to Audited Financial S		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,647,437
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,042,641
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,395,204
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.	10	-1,395,204
Par		er Ret	turn
1	Total revenue, gains, and other support per audited financial statements	1	6,647,437
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . 2a		
b	Donated services and use of facilities . 2b	\dashv	
C		\dashv	
d	Other (Describe in Part XIV)		_
е	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	3	6,647,437
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	7	**
а	Investment expenses not included on Form 990, Part VIII, line 7b	У	*
b	Other (Describe in Part XIV)	*	-4
С	Add lines 4a and 4b	40	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	6,647,437
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	
1	Total expenses and losses per audited financial statements .	1 1	8,042,641
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	ì	0,042,041
		*	
a		\dashv	
b	Prior year adjustments		
C	Other losses	\dashv	
d	Other (Describe in Part XIV.)	—	
е	Add lines 2a through 2d	2€	
3	Subtract line 2e from line 1	3	-11- 1- 1
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	**	•
b	Other (Describe in Part XIV.) . 4b	3	
С	Add lines 4a and 4b	40	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).	5	
Par	XIV Supplemental Information		
and 2	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, F 2b, Part V, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b part to provide any additional information	Also c	complete

22-1508542

Bayonne Visiting Nurse Assn

Schedule D (Form 9	90) 2010 Page 5
Part XIV	Supplemental Information (continued)
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- <i>-</i>	
	
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	•••••••••••••••••••••••••••••••••••••••

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. OMB No 1545-0047

Open to Public Inspection

Name of the organization Bayonne Visiting Nurse Assn

Department of the Treasury

Internal Revenue Service

Employer identification number

22-1508542

Par	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use		~	: `
	Travel for companions Payments for business use of personal residence	ŀ	^	,
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			£
			,	
	Discretionary spending account Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	<u> </u>		
2	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	Officers, directors, trustees, and the OEO/Exceditive Director, regulating the norms sheaked in line 14	-	^	` '
3	Indicate which, if any, of the following the organization uses to establish the compensation of the	· 19	, '	30 "."
_	organization's CEO/Executive Director Check all that apply	* *	\$ **	
	Compensation committee Written employment contract	* *		
	Independent compensation consultant Compensation survey or study		,	
			/ , t	(3) S
	Form 990 of other organizations Approval by the board or compensation committee		٠.	. 44
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	/ .	1.	, ,
•	organization or a related organization	; 4.4	, 180	
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	1 W	Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III			100
			99.46	
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.	6 ,*	* * *	* /
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	á	» .	٠,
•	compensation contingent on the revenues of The organization?	5a	***************************************	X
a b	Any related organization?	5b		x
D	If "Yes" to line 5a or 5b, describe in Part III		3	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		N	7.3
	compensation contingent on the net earnings of			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	۱ ـ		
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		_ X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
		8		×
9	in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		 ^ -
J	Regulations section 53 4958-6(c)?	9		
	1.0901011010 000101100 1000 0(0)			

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		· · · · · · · · · · · · · · · · · · ·						
		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)–(D)	reported in prior Form 990 or Form 990-EZ
N S S S S S S S S S S S S S S S S S S S	ε	256,815		0	O	0	256,815	256,827
1 Maureen Foley	(ii)	0	0	0	0	0		0
George Jaoe	Ξ	208,182	0	0	0	0	208,18	208,900
2 3	€	0		0	0	0	0	0
inga Valani	Ξ	153,275	0	0	0	0	153,275	152,866
3 [110]	€	0		0	0	0		0
	Ξ	0	0	0	0	0	Ö	0
4	Ξ	0	0	0	0	0		0
	Ξ	0	0	0	0	0	0	0
5	Ξ	0	0	0	0	0		0
	Ξ	0	0	0	0	0	Ō	0
9	Ξ	0	0	0	0	0		0
	Ξ	0	0	O	0	0	0	0
7	<u> </u>	0	0	0	0	0		0
	Ξ	0	0	0	0	0		0
8	⊞	0		0	0	0	0	0
	ε	0	0	0	0	0		0
6	<u>(ii</u>	0		0	0	0	0	0
	(3)	0	0	0	0	0	0	0
10	€	0		0	0	0		0
	Ξ	0	0	0	0	0	0	0
11	€	0	0	0	0	0		0
	Ξ	0	0	0	O	0	0	0
12	Ξ	0	0	0	0	0 ·		0
	Ξ	0	0	0	0	0	0	0
13	(ii)	0	0	0	0	0		0
	ε	0	0	0	0	0	0	0
14	€	0	0	0	0	0		0
	€	0	0	0	О	0	0	0
15	€	0	0	0	0	0		0
	€	0	0	0	O	O	0	0
16	Ξ	0	0	0	0	0		0

Schedule J (Form 990) 2010

Ваус	Bayonne Visiting Nurse Assn
Schedule J (F	Schedule J (Form 990) 2010
Part III	Supplemental Information

22-1508542 Page 3

descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part										6
information, explanation, or descriptions required for Part I, lines 1a, 1t										
Somplete this part to provide the information, explanation, or	סו מווץ מטעווטוום וווטוווומווטוו									

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

20**10**

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 Name of the organization

Attach to Form 990 or 990-EZ. Inspectio

Bayonne Visiting Nurse Assn	22-1508542
Form 990 Part VI Section a Line 10 Review of form before filing	
Form 990 Part VI Section b Line 12b Trusteems file annual statements	
Form 990 Part VI Section C Line 19 Availability known thru trustees	
Form 990 Part VI Section b Line 15a Comparison with other agencies	

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Bayonne Visiting Nurse Assn

Partl

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

Related Organizations and Unrelated Partnerships

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

▶ See separate instructions.

Open to Public

OMB No 1545-0047

Employer identification number

22-1508542

(g) Section 512(b)(13) controlled entity? Yes No (f) Direct controlling × Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had entity (f)
Direct controlling
entity **BVNA Services** 0 (e) End-of-year assets Public charity status (if section 501(c)(3)) <u>e</u> (d) Total income Ves Exempt Code section (c)
Legal domicile (state
or foreign country) € 501(c)(3) Legal domicile (state or foreign country) 9 (b) Primary activity 3 one or more related tax-exempt organizations during the tax year) (b)
Primary activity staffing (1) Community Health Connections 22-2577426 325 Broadway, Bayonne, NJ 07002 (a)Name, address, and EIN of disregarded entity (a)Name, address, and EIN of related organization Part II .(1) € (5) 3 (5) (2) (5) 9 2 4 9 \mathbf{E}

Schedule R (Form 990) 2010

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

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Bayonne Visiting Nurse Assn

Schedule R (Form 990) 2010

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34

(k) Percentage ownership શ્ર Percentage ownership % % % % 》 % % % % % Ξ Identification of Related Organizations Taxable as a Corporation or Trust (Complete If the organization answered "Yes" to Form 990, Part (j) General or managing partner? ŝ end-of-year assets Yes (g) Share of Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) 0 0 0 0 0 (f) Share of total income (h)
Disproportionate
allocations? ŝ IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Yes (g) Share of end-of-year Type of entity (C corp, S corp, or trust) because it had one or more related organizations treated as a partnership during the tax year.) (d)
Direct controlling entity 0 0 (f) Share of total income (**c)** Legal domicile foreign country) (state or (e)
Predominant income (related, sections 512-514) excluded from unrelated (b) Primary activity (d)
(Direct controlling | entity (c) Legal domicile (state or ומי) Name, address, and EIN of related organization foreign country) (b) Primary activity (a) Name, address, and EIN related organization (<u>†</u> Part IV \mathbf{c} (2) (2) €. 3 4 (5) 9 3 3 9

Schedule R (Form 990) 2010

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22-1508542

Schedule R (Forn	ırm 990) 2010	Bayonne Visiting Nurse Assn	22-15085
Part V	Transaction	With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)	or 36)

Not	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	٥ N
-	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	sted in Parts II–IV2			
Ø	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		×
q	Gift, grant, or capital contribution to other organization(s)		1b		×
ပ	Gift, grant, or capital contribution from other organization(s)		10	_	×
ס		,	19		×
٥			4		>
ט	Logis of ioni gualantees by other organization(s)		<u>e</u>	+	< -
	Sale of assets to other organization(s)		1		×
			- 2		>
ב כ			51 -	1	< <i>></i>
= .			=	1	< :
-	Lease of facilities, equipment, or other assets to other organization(s)		=	-	\times
•					-
-	Lease of facilities, equipment, or other assets from other organization(s)		=	1	×
¥	Performance of services or membership or fundraising solicitations for other organization(s)		+		×
-	Performance of services or membership or fundraising solicitations by other organization(s)		1		×
Ε	n Sharing of facilities, equipment, mailing lists, or other assets		1m		×
_			1n		×
0	Reimbursement paid to other organization for expenses		9		×
<u>a</u>	Reimbursement paid by other organization for expenses	•	1p		×
			1	-	
σ	Other transfer of cash or property to other organization(s)		19		×
	Other transfer of cash or property from other organization(s)		1-		×
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ed relationships and trans	saction thi	resholc	ş
		(2)		(p)	
	Name of other organization Transaction type (a-r)	Amount involved	Method of determining amount involved	thod of determing amount involved	gr _
(1)		0			
2		0			
9		-			
2		5			
4		0			
(2)					
3					
9		0			
		Schedu	Schedule R (Form 990) 2010	; (066 u	2010

22-1508542

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

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

	Damoo ooguup.	olioimob loco I	1000	-	(a)	(1)		(a) (b)	בי כב	(n)
Name, address, and Ein of emily	Tillialy activity	(state or foreign country)	section section 501(c)(3) organizations?	on (3) trons?	end-of-year assets	allocations?		amount in box 20 of Schedule K-1 (Form 1065)	mang	managing partner?
			Yes	2		Yes	٥ ٧		Yes	Š
(1)					0			0		
(2)					0			0		
(3)					0			0		
(4)					0			0		
(5)					0			0		
(9)					0			0		
(1)					0		_	0		
(8)					0			0		
(6)					0			0		
(10)					0			0		
(11)					0			0		
(12)					0			0		
(13)					0			0		
(14)					0			0		
(15)					0					
(16)				:	0			0		

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

			Cash	Noncash
1	Federated Campaigns	1		
2	Membership dues	. 2		
}	Fundraising events	. 3		
Ļ	Related organizations	4		
;	Government grants (contributions)	. 5		
	All other contributions, gifts, grants, and similar amounts not included above	/e.		
	Donations and bequest		149,227	
	Other contributions total	6	149,227	0

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

			(A)	(B)	(C)	(D)
			Total	Program	Management	Fundraising
				services	and general	_
1 Depreciation	•	1	175,284	175,284	_	
2 Depletion .		2	0			
3 Amortization		3	0			
4 Total		4	175,284	175,284		0

Part X, Line 4 (990) - Accounts Receivable

	L	Accounts red	ceivable	Allowance for doub	tful accounts
		Beginning	End	Beginning	End
1	1	891,547	1,115,285	25,967	37,500
2	2				
3	3 [
4	4				
5	5				
6	6				
7	7				
8	8 [
9	9 [
10	10				
11 Total accounts receivable	11	891,547	1,115,285	25,967	37,500

Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

	ļ		}		- 1		2,534,976	2,534,976 1,951,823	2,127,109	0	544,074	407,867
	•	Leasehold	_		Check If	Check if		Beginning	Ending		•	
		Improve-			Investment	Asset	Cost/Other	Accumulated	Accumulated	Disposals/	Beginning	Ending
Buildings	gs	ments	Equipment	Other	Asset	Disposed	Basis	Depreciation	Depreciation	Adjustments	Balance	Balance
							000'29	0			000'29	000'29
×							2,467,976	1,951	2,127,109		477,074	340,867
							0	0			0	0
							0	0			0	0
							0	0			0	0
							0	0			0	0
							0	0			0	0
	-						0	0			0	0
							0	0			0	0
							0	0			0	0
							0	0			0	0
							0	0			0	0
	_						0	0			0	0
							0	0			0	0
	_						0	0			0	0
	_						0	0			0	0
							0	0			0	0
							0	0			0	0
	_						0	0			0	0
	-						0	0			0	0

(Sch O (990/990EZ)) - Supplemental Information

1001	Form	0EZ)) - Sup	Section	Line	Explanation
	Form 990	Part Part VI	a	10	Review of form before filing
	•				
					•
1	Form 990	Part VI	b	12b	Trusteems file annual statements
	101111330	Tank VI		'25	Tradicionio ine alimaa. Statemente
			1		
			i		
				!	
2	Form 990	Part VI	С	19	Availability known thru trustees
	Point 990	Fait Vi			Availability known that trustees
					,
				1	
3_		<u> </u>	l	L	

	Form 990	Part VI	b	15a	Companson with other agencies
				!	
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4					
		;			
		<u> </u>			
5					
				,	
6					