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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)

OMB No 1545-0047\_

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

Open to Public Inspection

A F	A For the 2010 calendar year, or tax year beginning JUN 1, 2010 and ending MAY 31, 2011								
Вс	heck if pplicable	C Name of organization		D Employer identifi	cation number				
Г	Addres	s JACK AND JILL OF AMERICA FOUNDATION IN	IC						
	Name change			51-0	224656				
-	return Terminated	Number and street (or P 0 box if mail is not delivered to street address) 1930 17TH STREET NW	E Telephone number 202-232-5290						
X	Amend			G Gross receipts \$	917,452.				
	Application			H(a) Is this a group re					
	pendin	F Name and address of principal officer: PIER BLAKE, EXEC. D	OIR.	for affiliates?	Yes X No				
			009	H(b) Are all affiliates inc	luded? Yes No				
1.7	ax-exe	mpt status: X 501(c)(3) 501(c) ( ) ( (Insert no ) 4947(a)(1) or	r 527	If "No," attach a	list. (see instructions)				
		e: ► WWW.JACKANDJILLFOUNDATION.ORG		H(c) Group exemptio	n number				
		organization X Corporation Trust Association Other ▶	L Year	of formation 1968	A State of legal domicile DC				
Pa	rt I	Summary							
ě				PROGRAMS T					
Activities & Governance	-			EAS OF EDUCA					
Ę		Check this box 🕨 🔲 if the organization discontinued its operations or disposi	ed of mor	e than 25% of its net as					
Š		Number of voting members of the governing body (Part VI, line 1a)		3	23				
જ		Number of independent voting members of the governing body (Part VI, line 1b)		. 4	23				
ties		Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	2 0				
₹.	1	Total number of volunteers (estimate if necessary)		6					
ě		Total unrelated business revenue from Part VIII, column (C), line 12		. <u>7a</u>	0.				
	DI	Net unrelated business taxable income from Form 9907, line 34		7b Prior Year					
_	8 (	<u></u>	Current Year 622, 264.						
Revenue		Contributions and grants (Ran VIII, line 1h)		504,222.	0.22,204.				
Ş.		Program service revenue (Part VIII, line 25) 🎢 ፲ 시기 🗍 🤼		23,252.	73,714.				
ď		Other revenue (Part VIII, column-(A), lines: 5, 4, and 7glos)		245,725.	221,474.				
		Total revenue - add lines 8 through 11 must equal Part-VIII, column (A), line 12)	-	773,199.	917,452.				
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		259,281.	268,311.				
	I	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
Ø	l .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		138,620.	142,827.				
Expenses	ł .	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Ç		Total fundraising expenses (Part IX, column (D), line 25)	88.		**************************************				
Û		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		142,901.	155,274.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		540,802.	566,412.				
	19	Revenue less expenses. Subtract line 18 from line 12		232,397.	351,040.				
Net Assets or Fund Balances			Be	eginning of Current Year	End of Year				
Salar	20	Total assets (Part X, line 16)		2,481,446.	2,834,986.				
<u>a</u> ₹	21	Total liabilities (Part X, line 26)		66,987.	69,486.				
		Net assets or fund balances. Subtract line 21 from line 20		2,414,459.	2,765,500.				
	art II	Signature Block		· · · · · · · · · · · · · · · · · · ·					
		tties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is				
		t, and complete Declaration of preparer (other than officer) is based on all information of whi	icn prepare	r nas any knowledge.	1/2012				
Sig	_	Signature of officer		Date /	17012				
Her		CHRISTINE GOVAN, TREASURER							
ញ	`	Type or print name and title							
Palo	Print/Type preparer's name) / Preparer's signature Date Check PTIN / C/a / P								
Paic	ald Hodre W. Suthman Undre W. Huthman 01/04/13 settemployed PO1424219								
	Preparer Firm's name ANDRE W. GUTHMAN CPA, PC Firm's EIN 13-366250/								
Üse	Only	Firm's address 1111A ROUTE 9							
	GARRISON, NY 10524 Phone no (845) 737-1994								
May	May the IRS discuss this return with the preparer shown above? (see instructions)								
0320	01 02-2	• • • • • • • • • • • • • • • • • • • •		1-14	Form <b>990</b> (2010)				
	5	EE SCHEDULE O FOR ORGANIZATION MISSION ST	.ATEMI	ENT CONTINUĂ	TION /				

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		17	
_	Part VI	11a	<u>X</u>	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	أمما		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		<del></del> -
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
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	
ь	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		Х
13	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?	14a		Х
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		X
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
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a		20a		X
Ь	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000	2015
		-orm	99U (	2010)

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Part IV | Checklist of Required Schedules (continued)

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	1		
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	1		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1	ļ	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l	i	
••	Schedule J	23		X
<b>24</b> a	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			<sub>v</sub>
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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	-	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
200	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	050		х
	disqualified person during the year? If "Yes," complete Schedule L, Part I  Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
	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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	230		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	1		
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	1	Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
••	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
0-	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		Х	
	Note. All Form 990 filers are required to complete Schedule O	_38		2010)
		COITH	J 777 (	evill)

Pa	Statements Regarding Other IRS Filings and Tax Compliance			
`	Check if Schedule O contains a response to any question in this Part V			
		<i>-</i>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ŧ
	(gambling) winnings to prize winners?	1c	ļ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2	f		ŧ
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			.,
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	X
	, , ,	3b_	-	ļ —
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	۔ ا	İ	X
_	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.			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	F-	•	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b	-	X
	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	- 5C		
Vu.	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	- Ou		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	ĺ	х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С				
	to file Form 8282?	7c		Х
đ	If "Yes," indicate the number of Forms 8282 filed during the year . 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>1</del>		X
9	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		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			Ė
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	ļ	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12  Green receipts, included on Form 200, Part VIII, line 12 for public use of club feelibles.			ĺ
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:			ĺ
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them.)			ĺ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	į .	ĺ
ь	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.			ŧ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	Ĺ	Γ.
	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			İ
	organization is licensed to issue qualified health plans			Į.
c	Enter the amount of reserves on hand		L	<u></u>
14a	· · · · · · · · · · · · · · · · · · ·	14a	ļ	X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	L
		Form	990	(2010)

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.

Sec	Check if Schedule O contains a response to any question in this Part VI	<u> </u>	. •			X
<del></del>	and A deverming body and management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	23		103	-110
ь	Enter the number of voting members included in line 1a, above, who are independent	1b	23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					
-	officer, director, trustee, or key employee?	ip with any oth	G1	2	1	Х
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct suner				
•	of officers, directors or trustees, or key employees to a management company or other person?	ic direct super	¥131011	3		Х
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 as			5		X
6	Does the organization have members or stockholders?	30131		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members.	embers of the		_		
	governing body?			7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rsons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken		ar			
	by the following:	coming the year	-			
а	The governing body?			8a	х	
ь	Each committee with authority to act on behalf of the governing body?	•		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached at the	•			
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	acrice at the		9		X
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
	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affil	ates.			
_	and branches to ensure their operations are consistent with those of the organization?		,	10ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling 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? <i>If</i> "No," go to line 13			12a	х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld aive rise				
	to conflicts?	<b>3</b>		12b	х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes." describ	e .		_	
	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		X
15	Did the process for determining compensation of the following persons include a review and approve	al by independ	lent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	1	X
b	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 partic	pation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	anization's				
	exempt status with respect to such arrangements?		•	16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►NY					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501(c)(3)s o	nly) avaılable	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, or	conflict of inter	est policy, a	nd fina	ncıal	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a	and records of	the organiza	tion: 🕨		
	PIER BLAKE - 202-232-5290					
	1930 17TH STREET NW, WASHINGTON, DC 20009					

# 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 employees."
- 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.

X Check this box if neither the organize		orga I	niza			nper	nsat			4993
(A)	(B)		(C)					(D)	(E)	<b>(F)</b>
Name and Title	Average	١,,	Position (check all that apply)		Reportable	Reportable	Estimated			
	hours per week	<u> </u>	neck	all	nat	арр	iy)	compensation from	compensation from related	amount of other
	(describe	frustee or director						the	organizations (W-2/1099-MISC)	compensation
	hours for	o G	88			ated		organization		from the
	related	nstee	E E		88	meur		(W-2/1099-MISC)		organization
	organizations	draft f	Institutional trustee		yoldır	st co	<b>.</b>			and related
	in Schedule O)	Indiwdual	Institu	Officer	Key employee	Highest compensated employee	Former			organizations
ERIK A CLIETTE									-	
PRESIDENT	10.00	X	<u> </u>	X				0.	0.	0.
JACQUELINE M BOWLES										
VICE PRESIDENT	10.00	X	<u> </u>	X		<u> </u>		0.	0.	0.
CHRISTINE GOVAN			1						_	_
TREASURER	10.00	X	<u> </u>	Х		_		0.	0.	0.
PAULETTE KEYES									_	_
SECRETARY	10.00	X	_	X		<u> </u>		0.	0.	0.
CHERYL BEAL ANDERSON										_
NAT'L PROGRAM DIRECTOR	5.00	X	_			<u> </u>	_	0.	0.	0.
TAMARA ROBINSON		١								_
NAT'L VICE PRESIDENT	5.00	X					<u> </u>	0.	0.	0.
TERRI PARKER		.,							_	_
NAT'L TREASURER	5.00	X		-		_	_	0.	0.	0.
TARA JOSEPH LABRIE	= 00	\ ,							0.	0.
NAT'L PRESIDENT	5.00	X	-	<u> </u>		-	<b> </b>	0.	V •	0.
ALBERT E DOTSON, ATTORNEY	1 1 00	l,	İ				l	0.	0.	0.
BOARD MEMBER	1.00	X		<u> </u>	<u> </u>	-		· · · · · · · · · · · · · · · · · · ·	U •	•
TAMELA FRANKS	1.00	X						0.	0.	0.
BOARD MEMBER	1.00	┢	├	├—		├-	-	· ·	0.	•
KAREN CHAPLIN	1.00	X	1					0.	0.	0.
BOARD MEMBER	1.00	<u>^</u>	╁──	$\vdash$		╁	-		•	•
TRACIE MULDROW	1.00	x						0.	0.	0.
BOARD MEMBER LUCILLE HADLEY	1.00	1	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$	† <b>`</b> .	-	
BOARD MEMBER	1.00	X						0.	0.	0.
MAVIS JAMES	1.50	<del>  **</del>	<del>                                     </del>	$\vdash$	$\vdash$	$\vdash$	<del>                                     </del>			<u>-</u>
BOARD MEMBER	1.00	$ \mathbf{x} $						0.	0.	0.
ADRIENNE BOOTH JOHNSON		T -	t		<del> </del>	1	1 -			
BOARD MEMBER	1.00	$ \mathbf{x} $						0.	0.	0.
KATHY CUNNINGHAM	1	1	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	1				
BOARD MEMBER	1.00	$ \mathbf{x} $						0.	0.	0.
VALERIE DILLARD										
BOARD MEMBER	1.00	X		ĺ				0.	0.	0.
	-									Form 990 (2010)

032007 12-21-10

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Statement of Revenue (D) Revenue (A) (B) (C) Total revenue Related or Unrelated excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations Government grants (contributions) 1e All other contributions, gifts, grants, and 622,264. similar amounts not included above Q Noncash contributions included in lines 1a-1f \$ 622,264 Total. Add lines 1a-1f Business Code Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 69,393 other similar amounts) 69,393. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other 4,321. assets other than inventory b Less: cost or other basis and sales expenses 4,321 c Gain or (loss) 4,321. 4,321. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses ightharpoonupc Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold . . . c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** UNREALIZED GAIN ON INV 523000 212,656. 212,656 ь MISCELLANEOUS INCOME 900099 8,818. C d All other revenue 221,474. Total. Add lines 11a-11d 917,452. 295,188 Total revenue. See instructions

### Part IX Statement of Functional Expenses

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

	All other organizations must com	olete column (A) but are	not required to complete		
	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	268,311.	268,311.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
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	115,601.	86,701.	28,900.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	2,556.	1,917.	639.	
9	Other employee benefits .	12,945.	9,709.	3,236.	
10	Payroll taxes	11,725.	8,794.	2,931.	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
c	Accounting .	17,663.		17,663.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	12,122.		2,122.	10,000.
12	Advertising and promotion	5,854.		1,466.	4,388.
13	Office expenses .	12,278.		12,278.	
14	Information technology .				
15	Royalties				
16	Occupancy .	14,300.	10,725.	3,575.	
17	Travel	1,805.		1,805.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	18,933.		18,933.	
20	Interest				
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization	8,842.	6,632.	2,210.	
23	Insurance				
24	Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)				
а	NATIONAL CONVENTION	21,259.		21,259.	
b	BANK CHARGES & MERCHANT	10,352.		10,352.	
c	TELEPHONE & COMMUNICATI	8,931.	6,698.	2,233.	
ď	REBUILD AMERICA HOUSING	7,430.	7,430.		
е	MISCELLANEOUS	5,620.		5,620.	<u> </u>
f	All other expenses	9,885.	2,748.	7,137.	
25	Total functional expenses. Add lines 1 through 24f	566,412.	409,665.	142,359.	14,388.
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				
					Farm 000 (2010)

- 1,2	Balance Sheet	(A)		(B)
		Beginning of year		End of year
1	Cash · non-interest-bearing	32,833.	1	54,118
2	Savings and temporary cash investments	513,850.	2	220,568
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II		1	
	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section	·	1	
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		1	
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges .	1,731.	9	
10a	Land, buildings, and equipment: cost or other			
	basis, Complete Part VI of Schedule D 10a 55, 405.		1	
Ь	Less: accumulated depreciation 10b 52,533.	8,514.	10c	2,872
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	1,921,099.	12	2,557,428
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	3,419.	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,481,446.	16	2,834,986
17	Accounts payable and accrued expenses	16,997.	17	2,834,986 8,436
18	Grants payable	49,990.	18	61,050
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key employees,			
	highest compensated employees, and disqualified persons. Complete Part II		1	
	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	•
25	Other liabilities. Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	66,987.	26	69,486
	Organizations that follow SFAS 117, check here ▶ X and complete	·		
	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	2,411,709.	27	2,653,802
28	Temporarily restricted net assets	2,750.	28	111,698
29	Permanently restricted net assets	, ,	29	
	Organizations that do not follow SFAS 117, check here			
	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	2,414,459.	33	2,765,500.
34	Total liabilities and net assets/fund balances	2,481,446.	34	2,834,986

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Inspection

Name of the organization

TACK AND ITTLE OF AMERICA FOUNDATION INC.

Employer identification number

			JACK AN	D JILL OF AM	ERICA	FOUN	DATIO	N INC		5	1-0224656
Part	I	Reason		<b>ity Status</b> (All organiz							
The org	jani	zation is not a	private foundation	because it is: (For lines 1	through 1	1, check	only one b	ox.)			
1		A church, cor	nvention of churches	s, or association of churc	ches descr	ibed ın <b>se</b>	ction 170	(b)(1)(A)(i)			
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)						
з 🗆	_			tal service organization o		n section	170(b)(1)(	A)(iii).			
4		A medical res	search organization	operated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(ii	i). Enter t	he hospital's name,
		city, and state									
5		An organizati	on operated for the	benefit of a college or ur	iversity ov	vned or op	erated by	a governr	nental unit	t describ	ed in
			(b)(1)(A)(iv). (Comple								
6					described	ın sectio	ก 170(b)(1	)(A)(v).			
7 🛚	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
		_	b)(1)(A)(vi). (Comple				_				
8				ection 170(b)(1)(A)(vi). (	Complete	Part II.)					
9	_			eives: (1) more than 33 1			rom contri	butions, m	nembershij	o fees, ar	nd gross receipts from
		-		nctions - subject to certa							
			•	axable income (less sect							
			509(a)(2). (Complete			•		·			
10 🗆				perated exclusively to te	st for publi	c safety. S	See <b>sectio</b>	n 509(a)(4	<b>i)</b> .		
11 🗀	_			perated exclusively for th						y out the	purposes of one or
		-		ations described in section							
				organization and comple							
		a Type I	b 🗀	Type II o	: 🔲 Тур	e III - Func	tionally int	egrated		d 🗌	Type III - Other
e 🗌		By checking t	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one or	more disc	qualified	persons other than
		foundation m	anagers and other t	han one or more publicly	supporte	d organiza	ations desc	cribed in s	ection 509	(a)(1) or	section 509(a)(2).
f		If the organization	ation received a writ	ten determination from t	he IRS tha	t it is a Ty	pe I, Type	II, or Type	e III		
		supporting of	rganization, check th	nis box .							. 🗀
g		Since August	t 17, 2006, has the c	organization accepted ar	y gift or co	ontribution	from any	of the follo	owing pers	sons?	
		(i) A person	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons o	lescribed i	ın (ıi) and (ı	III) below,	Yes No
		the gove	erning body of the s	upported organization?					-		11g(i)
		(ii) A family	member of a persor	n described in (i) above?							11g(ii)
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	?		-			11g(iii)
h		Provide the fe	ollowing information	about the supported org	ganization	(s).					
			<del>-</del>								
(i) Na	me	of supported	(ii) EIN	(iii) Type of			(v) Did yol		(vi) Is organizatio	the	(vii) Amount of
		nızatıon		organization (described on lines 1-9		sted in your			(i) organiz	ed in the	support
				above or IRC section	governing		L ' '		ับร		
				(see instructions))	Yes	No	Yes	No	Yes	No	
							ĺ				
					ļ <u>.</u>						
					ļ		ļ				
					<u> </u>		ļ		<b></b>	ļ	
								1			
					<u> </u>	ļ	<u> </u>		ļ		
_				1	1		1		1		
Total			I	<b>‡</b>	I	<b>}</b>	ŧ	l	ł	1	

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Form 990 or 990-EZ.

13

2010.05042 JACK AND JILL OF AMERICA FO JACKAND1

Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010 JACK AND JILL OF AMERICA FOUNDATION INC 51-0224656 Page 2 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.) Section A. Public Support (d) 2009 Calendar year (or fiscal year beginning in) (a) 2006 **(b)** 2007 (c) 2008 (e) 2010 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 591,265. 571,817. 502,144. 489,487. 2154713. include any "unusual grants.") 2 Tax revenues levied for the organization'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 591,265. 571,817. 502,144. 489,487. 2154713. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 2154713. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2006 **(b)** 2007 (e) 2010 Calendar year (or fiscal year beginning in) (c) 2008 (d) 2009 (f) Total 2154713. 591,265. 571,817. 502,144. 489,487. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 108,292.-177,583.-632,108. 23,252. 678,147. and income from similar sources 9 Net income from unrelated business activities, whether or not the 11,970. 35,195. 245,725. 292,890. business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1769456. 11 Total support. Add lines 7 through 10 24,454. 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

organization, check this box and stop here		▶∟
Section C. Computation of Public Support Percentage		
Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)	14	121.77 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	109.42 %
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33	1/3% or more, check	
stop here. The organization qualifies as a publicly supported organization		. <b>▶</b> 🗓
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15	s 33 1/3% or more, ch	neck this box
and stop here. The organization qualifies as a publicly supported organization		▶ □
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a	ı, or 16b, and line 14 i:	s 10% or more,
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Ex	plain in Part IV how th	e organization
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organi	zation .	▶ □
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a	a, 16b, or 17a, and line	: 15 is 10% or
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop he	re. Explain in Part IV h	now the
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supp	orted organization	ightharpoons

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2010

# Schedule A (Form 990 or 990-EZ) 2010 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.)

Sec	ction A. Public Support	olott, ploado com	pioto i dit iii					
	ndar year (or fiscal year beginning In)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009		(e) 2010	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services 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							
4	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				1	Î		
	furnished by a governmental unit to the organization without charge							:
6	Total. Add lines 1 through 5		Ì					
7a	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
	ction B. Total Support	<u>-</u>						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009		(e) 2010	(f) Total
	Amounts from line 6							
10a	a Gross income from Interest, dividends, payments received on securities loans, rents, royalties and Income from similar sources							
t	Unrelated business taxable income					į		
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975					ļ		
11	e Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on							
12	Other income. Do not include gain or loss from the sale of capital							
13	assets (Explain In Part IV.) Total support (Add lines 9, 10c, 11, and 12)							
	First five years. If the Form 990 is for	r the organization'	's first, second. thu	rd, fourth, or fifth t	tax year as a section	on 501	(c)(3) organiz	zation,
-	check this box and stop here			,			, ,, , - · g //-	· <b>•</b>
Se	ction C. Computation of Publ	ic Support Pe	ercentage					
	Public support percentage for 2010 (			column (fl)		15		%
	Public support percentage from 2009		•			16		%
	ction D. Computation of Inve				<u>.</u> • .	بعند		<del></del>
	Investment income percentage for 20			-		17		%
18				, , , , , , , , , , , , , , , , , ,		18		%
	a 33 1/3% support tests - 2010. If the			on line 14, and lin	e 15 is more than		%, and line	<del></del>
	more than 33 1/3%, check this box a						, <b>,</b> ,	<b>▶</b> □
	33 1/3% support tests - 2009. If the	•	•	• •	• • •		 an 33 1/3%	. •
	line 18 is not more than 33 1/3%, che	-						
20	Private foundation. If the organization		_	·				
	23 12-21-10	AT GIG HOL CHECK A	011 1110 14, 18	a, or 130, check				90 or 990-EZ) 2010
W20	za 12-21-1U				30		, ~~ ti Oi tii gg	/

#### **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

JACK AND JILL OF AMERICA FOUNDATION INC

Employer identification number 51-0224656

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the											
	organization answered "Yes" to Form 990, Part IV, line										
		(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	writing that the assets held in donor advised fu	ınds								
	are the organization's property, subject to the organization's		Yes No								
6											
•	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be 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?										
Par		nanization answered "Yes" to Form 990 Part IV									
1	Purpose(s) of conservation easements held by the organizati										
•	Preservation of land for public use (e.g., recreation or e		ally important land area								
	Protection of natural habitat	Preservation of a certified									
		Freservation of a certified	instolic structure								
0	Preservation of open space	final communication construction to the form of a	annonyation accoment on the last								
2	Complete lines 2a through 2d if the organization held a qualif	ned conservation contribution in the form of a c	conservation easement on the last								
	day of the tax year.		Held at the End of the Tax Year								
_	Total acceptant of acceptation acceptant										
a	Total number of conservation easements	• •	2a								
b	Total acreage restricted by conservation easements	2b									
C	Number of conservation easements on a certified historic str		2c								
ď	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, re	leased, extinguished, or terminated by the orga	anization during the tax								
	year -										
4	Number of states where property subject to conservation easement is located ▶										
5	Does the organization have a written policy regarding the per										
_	violations, and enforcement of the conservation easements i		Yes No								
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year										
7	Amount of expenses incurred in monitoring, inspecting, and										
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)									
_	and section 170(h)(4)(B)(ii)?	·	└ Yes └ No								
9	In Part XIV, describe how the organization reports conservati										
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the c	organization's accounting for								
173.45	conservation easements.	f Art. Uistoriaal Transcurse, or Other	Cimilar Assats								
Pai	t III Organizations Maintaining Collections o		r Similar Assets.								
	Complete if the organization answered "Yes" to Form										
1a	If the organization elected, as permitted under SFAS 116 (AS	•									
	historical treasures, or other similar assets held for public ext		of public service, provide, in Part XIV,								
	the text of the footnote to its financial statements that descri										
ь	If the organization elected, as permitted under SFAS 116 (AS										
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public s	service, provide the following amounts								
	relating to these items:		_								
	(i) Revenues included in Form 990, Part VIII, line 1		<b>S</b>								
	(ii) Assets included in Form 990, Part X		. ▶ \$								
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial gair	n, provide								
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:									
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$								
b	Assets included in Form 990, Part X		<b>&gt;</b> \$								

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

Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 JACK AN	D JILL OF	AMERIC	CA FO	UNDATI	ON II	NC !	51-02	24650	5 Pa	age 2			
	t III Organizations Maintaining C	Collections of A	rt, Histor	ical Tr	easures, o	or Othe	er Simila	ar Asse	ts (conti	nued)				
.3	Using the organization's acquisition, access													
	(check all that apply):													
а	Public exhibition d Loan or exchange programs													
b	Scholarly research													
c	Preservation for future generations													
4		Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.												
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets													
•	to be sold to raise funds rather than to be maintained as part of the organization's collection?													
Par	t IV Escrow and Custodial Arran					"Yes" to	Form 990	. Part IV. I	_					
<u> </u>	reported an amount on Form 990, Part X, line 21.													
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for cor	ntribution	s or other as	sets not	ıncluded							
-	on Form 990, Part X?		,					[	Yes		No			
ь	If "Yes," explain the arrangement in Part XIV	and complete the fo	Ilowing tab	le:	•	•	•				-			
_	" 100, Oxplain the analysis min arran	and domplote the re							Amount					
С	Beginning balance						1c		7 4110 4111					
	Additions during the year	• • • •					1d							
	Distributions during the year	•• •					1e							
f	Ending balance			•			1f							
-	Did the organization include an amount on F	orm 990 Part Y line	212				<u> </u>		Yes	· [	No			
	If "Yes." explain the arrangement in Part XIV		211	-					] 163		J 140			
Par	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		swered "Y	es" to Fo	rm 990 Part	IV line 1	0							
Lining	Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back													
1a	Beginning of year balance	(a) Current year	(6) 1 1101	yca	(C) TWO year	13 Duck	10/ 111100 )	cars ouck	107 1001	yours	Duck			
 h	Contributions													
•	Net investment earnings, gains, and losses										<del></del>			
ں ۔	Grants or scholarships													
d	•				1									
е	Other expenditures for facilities	:												
	and programs								·····					
	Administrative expenses													
	End of year balance			<del></del>	<u> </u>						<del></del>			
2	Provide the estimated percentage of the year	ar end balance neid a												
	Board designated or quasi-endowment	0/	_%											
b	Permanent endowment	% %												
C C		.**	-4 454				h							
Ja	Are there endowment funds not in the posse	ession of the organiz	ation that a	re neid a	na aaministe	erea for t	ne organiz	zation	Г	<b>V</b>	NI-			
	by:								0-6	Yes	No			
	(i) unrelated organizations				-	•			3a(i)					
	(ii) related organizations		0 1 1 1		•			•	3a(ii)	-				
	If "Yes" to 3a(ii), are the related organization	•			•				3b					
Par	Describe in Part XIV the intended uses of the										<del></del>			
rai						(-) 4			(-A D )					
	Description of investment	(a) Cost or o basis (investi					c) Accumulated depreciation		(d) Book value		e 			
1a	Land													
b	Buildings													
c	Leasehold improvements				[									
d	Equipment													
е	Other			5	5,405.		52,5	33.		2,8				
Total	. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) > 2,872.													

Schedule D (Form 990) 2010

032053 12-20-10

	dule D (Form 990) 2010 JACK AND JILL OF AMERICA FOUNDATION			24656	Page 4
Par	XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial Sta	atements		
`1	Total revenue (Form 990, Part VIII, column (A), line 12)	1			452.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		566,	412.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		351,	040.
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		351,	040.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	nue pe	r Return		
1	Total revenue, gains, and other support per audited financial statements		1	917,	452.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments				
ь	Donated services and use of facilities				
C	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1		3	917,	452.
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				
b	Other (Describe in Part XIV.)				
C	Add lines 4a and 4b		4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	917,	452.
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses p	er Return		
1	Total expenses and losses per audited financial statements		1	<u>566,</u>	412.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments 2b				
c	Other losses 2c				
d	Other (Describe in Part XIV.)		_		
е	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1		3	566,	412.
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.)		_		_
C	Add lines 4a and 4b		4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	566,	412.
Pa	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa				4; Part
X, lın	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro	vide any	additional inf	ormation.	
	<del></del>	·			
			· <u>-</u>		
	<del></del>			<del></del>	
				D. (2)	201 00:5
			Schedule	D (Form 9)	am 2010

**%** Schedule I (Form 990) (2010) **Employer identification number** 51-0224656 Open to Public OMB No 1545-0047 2010 Inspection (h) Purpose of grant or assistance Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed 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 (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ö 0 ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. JACK AND JILL OF AMERICA FOUNDATION INC (d) Amount of cash grant 000 33,000, 107,751 85 (c) IRC section if applicable 3 Enter total number of other organizations
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations Part 1 General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization 8260 WILLOW OAKS CORPORATE DRIVE NEW ORLEANS HABITAT FOR HUMANITY JACK & JILL OF AMERICA INC UNITED NEGRO COLLEGE FUND or government NEW ORLEANS , LA 70118 FAIRFAX, VA 22031-8077 WASHINGTON, DC 20009 1930 17TH STREET NW 7100 ST CHARLES AVE Name of the organization Department of the Treasury nternal Revenue Service SCHEDULE 1 (Form 990) Part.₩

Schedule I (Form 990) (2010) (f) Description of non-cash assistance 51-0224656 (book, FMV, appraisal, other) I (Form 990) (2010) JACK AND JILL OF AMERICA FOUNDATION INC

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule | (Form 990) (2010) 032102 01-13-11

Page 2

# **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

### 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. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization JACK AND JILL OF AMERICA FOUNDATION INC 51-0224656 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CULTURAL GROWTH, AND CIVIC RESPONSIBILITY AND TO FURNISH PERSONAL, PROFESSIONAL, AND FINANCIAL SUPPORT TO CHILDREN IN AREAS OF LEADERSHIP SKILLS, TRAINING, AND DEVELOPMENT. FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: TO CALL ATTENTION TO THE CURRENT GLOBAL STATE OF THE HUMAN HABITAT AND PUSH TOWARD ADEQUATE HOUSING FOR ALL. FORM 990, PART VI, SECTION B, LINE 11: THE BOARD OF DIRECTORS RECEIVES AND REVIEWS A COPY OF THE TAX RETURN BEFORE IT IS FINALIZED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE ON REQUEST.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

990

OMB No 1545-0172

➤ See separate instructions.

► Attach to your tax return.

Business or activity to which this form relates

Identifying number

	AND JILL OF AMERI							51-0224656
	Election To Expense Certain Proper	ty Under Section 1	79 Note: If you	u have any list	ted property,	complete Part		
	um amount (see instructions)	1	500,000.					
	ost of section 179 property place	2	2 000 000					
	old cost of section 179 property	3	2,000,000.					
4 Reduct	tion in limitation. Subtract line 3 f	4						
	itation for tax year Subtract line 4 from line	5						
6	(a) Description of pro	perty		(b) Cost (busine	ess use only)	(c) Electe	d cost	
	<del></del>							
7 Listed	property. Enter the amount from	line 29	<u></u>		. 7			
8 Total el	lected cost of section 179 proper	rty. Add amounts	in column (c	), lines 6 and	7		8	
9 Tentati	ve deduction. Enter the <b>smaller</b>	of line 5 or line 8		-			9	
10 Carryo	ver of disallowed deduction from	line 13 of your 20	009 Form 456	32			10	
11 Busines	ss income limitation. Enter the sr	nailer of business	s income (not	less than zer	o) or line 5		11	
12 Section	n 179 expense deduction. Add lir	nes 9 and 10, but	do not enter	more than lin	e 11		12	
13 Carryo	ver of disallowed deduction to 20	)11. Add lines 9 a	and 10, less li	ne 12	▶ 13			
Note: Do n	ot use Part II or Part III below for	listed property. I	nstead, use F	Part V.		· .		
Part II	Special Depreciation Allowa	nce and Other D	epreciation (	Do not includ	de listed pro	oerty.)		
14 Special	I depreciation allowance for qual	fied property (oth	ner than listed	d property) pla	aced in servi	ce during		
the tax	year						14	2,152.
15 Propert	ty subject to section 168(f)(1) ele	ction					15	
	depreciation (including ACRS)				·		16	
Part III	MACRS Depreciation (Do no	t include listed pi	roperty.) (See	instructions.)				
				ction A				r
17 MACR	S deductions for assets placed in	n service ın tax ye	ears beginning	g before 2010	)		_ 17	6,585.
18 If you are	electing to group any assets placed in serv							
	Section B - Assets				Jsing the Ge	eneral Deprecia	ation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-y	ear property	_[						
<u>b</u> 5⋅y	ear property	1		1,048.	5 YRS	. HY	SL	105.
<u> </u>	ear property	_						
d 10-	year property	_[					<u> </u>	
e 15	year property							
_ <b>f</b> 20-	year property							
<b>g</b> 25	year property				25 yrs.		S/L	
h Re	sidential rental property	//			27.5 yrs.	MM_	S/L	
		//			27.5 yrs.	MM	S/L	
i No	nresidential real property	/			39 yrs.	MM	S/L	
	Section C - Assets P	/	During 0010	Tou Voor He	ing the Alte	MM Page 1	S/L	<u> </u>
00- 01-		laced in Service	During 2010	Tax rear Us	sing the Aite	inative Depre		stem
	ass life	-{			10.00		S/L	
_	·year	<del>  ,</del>			12 yrs. 40 yrs.	MM	S/L S/L	
Part IV	year Summary (See instructions.)		<u>i</u>		HU YIS.	T IAHAI	L S/L	<u> </u>
							01	<u> </u>
	property. Enter amount from line Add amounts from line 12, lines		 		and line 04	-	21	<del> </del>
	Add amounts from line 12, lines and on the appropriate lines						22	8,842.
					uons · see in	ອແ.		0,012.
	sets shown above and placed in of the basis attributable to sect		e current yea	i, eniter the	. 23			
	HA For Paperwork Reduction		separate ins	structions.	. ] حی	<u> </u>	<del></del>	Form <b>4562</b> (2010)

Foi	m 4562 (2010)	JAC	K AND J	ILL	OF A	MERI	CA F	'OUN	DATIC	N IN	C	51-	-0224	656	Page	
_	art V Listed Propert															
•	amusement.)	rabiala far wi	hiah way ara u	sina tha	standara	d milaaa	o roto o	r dodu	stina loos	2 040000		vioto en	w 24a 2	4h colu	mne (a)	
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a through (c) of Section A, all of Section B, and Section C if applicable.												IIIIIS (a)				
	Section A -	Depreciation	on and Other	Informa	tion (Ca	ution:	See the i	nstruc	tions for l	mits for	oasseng	er autor	nobiles.)	<u> </u>		
248	Do you have evidence to s	upport the bu	siness/investmi	ent use cl	aimed?	<u> </u>	es	No	24b If "Y	es," is th	ne evide	nce writ	ten?	Yes [	No	
	(a)	(b) Date	(c) Business/		(d)		(e)		(f)	1	(g)		(h)		(i)	
	Type of property (list vehicles first )	placed in	investment	·	Cost or their basis		sis for depri siness/inve	stment	Recovery period		thod/ ention		eciation uction		ected on 179	
_	(not venicles mat )	service	use percenta	ge  "	ilei başış		use only)		Ponda			000		c	ost	
25	Special depreciation allo	-		property	placed	in servi	ce durino	g the ta	x year ar	d		}				
	used more than 50% in			· · ·	-			<u>.                                    </u>		•	25	<u> </u>		L		
<u> 26</u>	Property used more tha	n 50% in a c	<del> </del>							1		<del>,</del>				
		<u> </u>	t	<u>%  </u>						<b>-</b>		ļ			-	
			<del>                                     </del>	%						<del> </del>		<b>.</b>				
		L		%						L		<u> </u>				
<u>27</u>	Property used 50% or le	ess in a quali								T		1		T		
_		ļ	<del> </del>	%						S/L·		<u> </u>		-		
		ļ		%						S/L·	-	<del> </del>		-		
_		L	L	<u>%]</u>						S/L ·		<b> </b>		1		
	Add amounts in column		_				, page 1				_28	l	<del>-                                    </del>	ļ		
<u>29</u>	Add amounts in column	(i), line 26. E											29			
			_		B - Infor											
	mplete this section for ve														,	
	ou provided vehicles to y se vehicles.	our employe	es, first answ	er the qu	Jestions	in Secti	on C to	see if y	ou meet	an excep	otion to	complet	ing this s	section t	or	
				,						·		Ι.				
				(a)			b)		(c)	1 .	d)	(e)		1	<b>(f)</b>	
30	Total business/investment		uring the	Vehicle		Vel	Vehicle Vehicl		<u>ehicle</u>	icle Vehicle		Vehicle		Vehicle		
	year (do not include com	• .														
	Total commuting miles of	_	•							ļ		ļ				
32	Total other personal (no	ncommuting	) miles									ļ				
	driven		•									ļ <u> </u>				
33	Total miles driven during	the year.														
	Add lines 30 through 32				1		1	ļ	<u> </u>	<u> </u>				ļ <u>.                                    </u>	1	
34	Was the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
	during off-duty hours?						<u> </u>	ļ		ļ	ļ		<b>.</b>		<u> </u>	
35	Was the vehicle used pr	rimanly by a	more									ļ				
	than 5% owner or relate	•						ļ	<b>_</b>			ļ			ļ	
36	Is another vehicle availa	ble for perso	onal											1	ł	
	use?		<del>_</del>	<u> </u>	ļ		l .				L	<u> </u>	<u>!</u>		<u> </u>	
			- Questions	•	•					•						
An	swer these questions to	determine If	you meet an e	xceptio	to com	pleting :	Section	B for ve	ehicles us	ed by er	nployee	s who a	re not m	ore thai	n 5%	
ow	ners or related persons.															
37	Do you maintain a writte	en policy stat	tement that p	ohibits a	all persor	nal use	of vehicle	es, ıncl	uding coi	nmuting	, by you	r		Yes	No	
	employees? .															
38	Do you maintain a writte	en policy stat	tement that p	ohibits i	personal	use of v	rehicles,	excep	t commut	ing, by y	our					
	employees? See the ins	tructions for	vehicles used	by con	orate of	ficers, c	directors	, or 1%	or more	owners					<u> </u>	
39	Do you treat all use of v	ehicles by er	mployees as p	ersonal	use?											
40	Do you provide more the	an five vehic	les to your en	ployees	, obtain ı	Informat	tion from	ı your e	employee	s about						
	the use of the vehicles,	and retain th	e information	received	ქ?											
41	Do you meet the require	ements conc	erning qualifie	d autom	nobile dei	monstra	ation use	?							<u> </u>	
_	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Y∈	s," do n	ot compl	ete Sec	tion B fo	r the c	overed ve	hicles.					<u> </u>	
P	art VI Amortization												_			
	(a)	foote	0.56	(b) amortization		(c)	ble		(d)		(e) Amortization			(f)		
_	Description o			begins		Amortiza: amoun			Code section		period or per		fe	mortization or this year		
42	Amortization of costs th	at begins du	ring your 201	0 tax ye	ar:											
					L					I						
43	Amortization of costs th	at began be	fore your 201	) tax yea	er —							43				

Form **4562** (2010)

44 Total. Add amounts in column (f). See the instructions for where to report