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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

	<u> </u>	or the	e 2010 calendar year, or tax year beginning JUL 1, 2010 and	ending J	UN 30, 2011			
	B C ar	heck if oplicab	C Name of organization		D Employer identifica	tion number		
		Addre	EDUCATE THE CHILDREN, INC.					
		Name chang			16-13	83981		
		Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number			
		Termi.	PO BOX 414		(607)	272-1176		
		Amen return	City or town, state or country, and ZIP + 4	City or town, state or country, and ZIP + 4				
		Application	ITHACA, NY 14851		H(a) Is this a group retu			
		pendi	F Name and address of principal officer ELISABETH PRENTICE		for affiliates?	Yes X No		
			SAME AS C ABOVE		H(b) Are all affiliates inclu	ded? Yes No		
	<u> </u>	ax-ex	empt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) c	or 527	If "No," attach a lis	st (see instructions)		
			te: ► WWW.ETC-NEPAL.ORG	····· , -·· -··-	H(c) Group exemption	number ►		
			forganization: X Corporation Trust Association Other	L Year	of formation: 1990 M	State of legal domicile: NY		
	Pa	rt I	Summary					
	يو	1	Briefly describe the organization's mission or most significant activities: EDUCA	ATE TH	E CHILDREN W	ORKS WITH		
	Activities & Governance		WOMEN AND CHILDREN IN NEPAL TO IMPROVE HI	EALTH,	WELFARE AND			
	Ľ.	2	Check this box if the organization discontinued its operations or dispos	sed of more	e than 25% of its net asso			
	ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	13		
	8	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	13		
	es	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	<u>2</u> 8		
	ξ	6	Total number of volunteers (estimate if necessary)		6			
=	t ct	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
2011		b	Net unrelated business taxable income from Form 990-T, line 34	 	7ь	0.		
~					Prior Year	Current Year		
	e l	8	Contributions and grants (Part VIII, line 1h)		169,544.	212,342.		
Ω,	eu	9	Program service revenue (Part VIII, line 2g)		13,707.	0.		
FEB	Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,839.	0.		
\overline{o}		11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ļ	3,593.	<u> </u>		
Ш		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		192,683.	212,342.		
SCANNED		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,162.	<u> 157,700.</u>		
A		14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
ပ္က	es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	FCF65F262.	43,739.		
U2	Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		-01	0.		
	χĎ	b	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 22,89	0.331	AN 2 3 2012 18			
	ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	面	74740,209	31,611.		
		18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		241,633	233,050.		
		19	Revenue less expenses Subtract line 18 from line 12		LIE 148/950.	-20,708.		
	S or			Be	ginning of Current Year	End of Year		
	Assets or Balances	20	Total assets (Part X, line 16)	-	86,343.	<u>58,720.</u>		
	Net A: Fund E	21	Total liabilities (Part X, line 26)		3,178.	1,295.		
			Net assets or fund balances Subtract line 21 from line 20		83,165.	57,425.		
		rt II	<u> </u>					
		-	alties of perjury, I declare that I have examined this return, including accompanying schedule			knowledge and belief, it is		
	true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of w	nich preparei	r has any knowledge.	\ 		
			Signature of officer		Date)/1		
	Sigr		SLISABETH C PRENTICE	ح	າ ລຸດຕື່	LOCAL		
	Here	е	Type or print name and title	\sim	Pices	>11/CIVI		
			1'	Ti	Date Check	PTIN		
	n . ! 4		Print/Type preparer's name Preparer's signature	_	self-employed	- 		
	Paid		DUANE SHOEN COMPANY CDA'S LLD	<u> </u>	<i>,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Prep		Firm's name CDLM & COMPANY CPA'S, LLP		Firm's EIN			
	Use	OHIY	Firm's address 401 E. STATE ST., SUITE 500 ITHACA, NY 14850		Phone no. 60	7-272-4444		
	Mari	the	RS discuss this return with the preparer shown above? (see instructions)		Tritotte ito. 00	X Yes No		
	IVIAY	11101	no alougo and retain was the proparer shown above, (see induded of is)			14U		

	n 990 (2010) EDUCATE THE CHILDREN, INC.	16-13839	981	Page 2
Pai	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response to any question in this Part III	•		
1	Briefly describe the organization's mission:			
	EDUCATE THE CHILDREN WORKS WITH WOMEN AND CHILDREN_IN	NEPAL TO	IMPR	OVE
	HEALTH, WELFARE AND SELF-SUFFICIENCY BY BUILDING SKILI	S THAT FAI	MILI	ES _
	CAN PASS DOWN TO LATER GENERATIONS.		·	
2	Did the organization undertake any significant program services during the year which were not listed on			
	the prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es?	Yes	X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of the organization's three largest program services by	y expenses.		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	t of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported			
4a	(Code) (Expenses \$185, 165. including grants of \$157, 700.) (Revenue \$		<u> </u>
	EDUCATIONAL OPPORTUNITES, SKILLS TRAINING, KINDERGARTH	EN PROGRAMS	S,	
	TEACHER TRAINING, AND AGRICULTURAL DEVELOPMENT.			
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
				
		\ <u>\</u>		
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$,
				- · · · · ·
		-		
				
44	Other program services (Describe in Schedule O.)	<u> </u>		
→U	(Expenses \$ including grants of \$) (Revenue \$	1		
4e	105 165			
			Form 99	90 (2010)
03200 12-21				, · - ,

Form 990 (2010) EDUCATE THE Part IV Checklist of Required Schedules

	•		Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			1
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined ın Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			1
	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			l
	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	ļ		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		<u>X</u>
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, VII, VIII, IX, or X			1
	as applicable			1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	_X_	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	116		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			İ
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			7.7
	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,			.
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		^
19	complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note . Some Form 990 filers that	a		
-	operate one or more hospitals must attach audited financial statements (see instructions)	20b		1
			990 (2010)

Part IV Checklist of Required Schedules (continued)

	·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 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,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			7.5
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			3.5
	Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)	00-		v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	280		X
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	- 55		
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
-	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2010)

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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	4		Г
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		<u> </u>
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	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<u> </u>	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			1
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			1
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		X
С		5c	<u> </u>	↓
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	1	X
b	, , , , , , , , , , , , , , , , , , , ,			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			7.
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 pay		1	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	 	
С			}	3.
	to file Form 8282?	7c		X
d	,	⊢		.
e	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? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f	 	
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-6	7g		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	⁷ η 7h	 	-
0	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.		\vdash	
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.	0.5		<u>† </u>
а	Initiation fees and capital contributions included on Part VIII, line 12		1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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	\neg		
	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		
	tame in a site of the site of			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			L
а		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	Enter the amount of reserves on hand 13c	\perp		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	

Form **990** (2010)

EDUCATE THE CHILDREN, 16-1383981 Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a b Enter the number of voting members included in line 1a, above, who are independent 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 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? X 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 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 rise X 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Х Does the organization have a written whistleblower policy? 13 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? a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NY, TX, NC, OH, GA, IL Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

THE ORGANIZATION - (607) 272-1176

PO BOX 414. ITHACA.

Form **990** (2010)

X5045 1

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

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

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

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

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

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

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

(A)	(B)			(C				(D)	(E)	(F)	
Name and Title	Average hours per week	Position (check all that apply)					ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(describe hours for related organizations in Schedule O)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
KATHERINE ANDERSON	1 00										
DIRECTOR	1.00	Х			_		_	0.	0.	0.	
KELLI BOSMAN	4.00									_	
DIRECTOR	1.00	Х	ļ		<u> </u>			0.	0.	0.	
BARBARA BUTTERWORTH	4 00									•	
DIRECTOR	1.00	X						0.	0.	0.	
SUSAN FLEMING	1 00									•	
DIRECTOR	1.00	X						0.	0.	0.	
DONNA FLEMING	1 00	٠,		,,					0	0	
TREASURER	1.00	X		X				0.	0.	0.	
PETER FRITTS	1 00	7.7							_	0	
DIRECTOR	1.00	X						0.	0.	0.	
MELVIN GOLDMAN	1 00	7.7		₹,				_	0	0	
VICE PRESIDENT	1.00	Х		X				0.	0.	0.	
CHARLES GOODMAN	1 00	x	,					0.	0.	0	
DIRECTOR	1.00	Λ						0.	0.	0.	
SUSANNA PEARCE	1.00	x						0.	0.	0.	
DIRECTOR	1.00	^						0.	0.1	<u> </u>	
ELISABETH PRENTICE	1.00	x		x				0.	0.	0.	
PRESIDENT MARCY SCHAEFFER	1.00			^				0.	0.	<u>-</u>	
SECRETARY	1.00	х		x				0.	0.	0.	
DAN SISLER				-				•			
DIRECTOR	1.00	x						0.	0.	0.	
COLLEEN THAPALIA								1			
DIRECTOR	1.00	х						0.	0.	0.	
CAITLIN WOOD										•	
INTERIM EXECUTIVE DIRECTOR	40.00			X				33,500.	0.	0.	
										Farry 990 (9949)	

Form **990** (2010)

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	(A) Name and business address	(B) Description of services	(C) Compensation
	,		
<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	ber of independent contractors (including but not limited to t	those listed above) who received more than	

Form **990** (2010)

Form 990 (2010)

Part IX Statement of Functional Expenses

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

	All other organizations must comp	lete column (A) but are		e columns (B), (C), and (D)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
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	157,700.	157,700.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	30,000.	10,500.	7,500.	12,000.
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	12,009.	6,125.	5,884.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	237.	121.	116.	
10	Payroll taxes	1,493.	761.	732.	
11	Fees for services (non-employees):				
а	Management				
	Legal	5 0 4 5			
	Accounting	6,847.	2,054.	3,424.	1,369.
d	, , , , , , , , , , , , , , , , , , ,				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	367.	128.	92.	147.
12	Advertising and promotion	5,225.	2,090.	1,306.	1,829.
13	Office expenses	6,552.	2,465.	2,382.	1,705.
14	Information technology	367.	147.	147.	73.
15	Royalties		0.050		
16	Occupancy	4,967.	2,352.	2,483.	132.
17	Travel	1,070.	589.	320.	161.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	113.		113.	
23	Insurance	266.	133.	133.	
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	BAD DEBTS	4,438.			4,438.
b	DUES AND SUBSCRIPTIONS	900.		450.	450.
c	FILING FEES	499.		1301	499.
d					
e					
f	All other expenses		-		
25	Total functional expenses. Add lines 1 through 24f	233,050.	185,165.	25,082.	22,803.
26	Joint costs. Check here I If following SOP			23,302.	22,000.
	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				

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Pai	rt X	Balance Sheet		<u></u>		
				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing .			1	31,602
	2	Savings and temporary cash investments		49,599.	2	
	3	Pledges and grants receivable, net		35,715.	3	26,484
	4	Accounts receivable, net		4		
	5	Receivables from current and former officers, di				
		employees, and highest compensated employee				
		of Schedule L	·	5		
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect				
Assets	•	employees' beneficiary organizations (see instru	ctions)		6	
	7	Notes and loans receivable, net			7	
Ass	8	Inventories for sale or use .			8	
,	9	Prepaid expenses and deferred charges		757.	9	476
	10a	Land, buildings, and equipment: cost or other		,		
		basis Complete Part VI of Schedule D	10a 13,261.			
	b	Less accumulated depreciation	10b 13,103.	272.	10c	158
	11	Investments - publicly traded securities	Į		11	
	12	Investments - other securities See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets .			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equa	86,343.	16	58,720	
	17	Accounts payable and accrued expenses	3,178.	17	1,295	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
es S	21	Escrow or custodial account liability Complete I	Part IV of Schedule D	- 10-10-	21	
Liabilities	22	Payables to current and former officers, director	s, trustees, key employees,			
lab		highest compensated employees, and disqualifi-	ed persons Complete Part II			
_		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ited third parties		23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		3,178.	26	1,295
		Organizations that follow SFAS 117, check he	ere ▶ X and complete			
es		lines 27 through 29, and lines 33 and 34.				
anc anc	27	Unrestricted net assets	ļ	81,965.	27	57,425
3al	28	Temporarily restricted net assets	.	1,200.	28	0
둳	29	Permanently restricted net assets	···········	29		
Ē		Organizations that do not follow SFAS 117, cl	neck here 🕨 📖 and		l	
ō		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or eq	F	_	31	
et /	32	Retained earnings, endowment, accumulated in	come, or other funds	7.3	32	
Z	33	Total net assets or fund balances		83,165.	33	57,425.
	34	Total liabilities and net assets/fund balances		86,343.	34	58,720. Form 990 (2010

Form **990** (2010)

orm	990 (2010) EDUCATE THE CHILDREN, INC.	16-	1383981	Pa	ge 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	21	<u>2,3</u>	<u>42.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	23	3,0	<u>50.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	0,7	08.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	<u>3,1</u>	<u>65.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	_	5,0	32.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5	7,4	25.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				\mathbf{x}
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	_		
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	
C		e audıt.			
	review, or compilation of its financial statements and selection of an independent accountant?	,	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue				
_	separate basis, consolidated basis, or both	J 0 L			
	X Separate basis Consolidated basis Both consolidated and separate basis				ŀ
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	nale Aur	_{i.t}		
Ja	Act and OMB Circular A-133?	igie Auc	3a		x
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	urod auto	·		_ ^
U	as audits, explain why is Sebadule O and describe countries to understance and surders	neu auc			

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

2010

Open to Public Inspection

Name of	ille oi gailizati	011						-		luentinicati		indei
			THE CHILDRE						16	<u>5-1383</u>	<u>981</u>	
Part I	Reason	tor Public Char	ity Status (All organiz	zations mu	ist comple	te this <u>p</u> ar	t.) See inst	tructions				
The organ			because it is: (For lines	-		-						
-1	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i)					
2 🖳			′0(b)(1)(A)(ii). (Attach Sc	-								
з 🖳			tal service organization (
4 📖	A medical res	search organization	operated in conjunction	with a hos	spital desci	nbed in se	ction 170	(b)(1)(A)(i	ii). Enter t	he hospital	's nam	e,
_	city, and stat				·							
5 📖	An organizati	on operated for the	benefit of a college or u	niversity o	wned or op	perated by	a governi	mental un	t describe	ed in		
	section 170(b)(1)(A)(iv). (Complete Part II)											
6 🖳	A federal, sta	ite, or local governm	ent or governmental unr	t describe	d ın sectio	n 170(b)(1)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general p	oublic desc	nbed i	n
	section 170(b)(1)(A)(vi). (Comple	ete Part II)									
8 🖳	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 📖	An organizat	on that normally rec	eives (1) more than 33	1/3% of its	s support f	rom contr	butions, n	nembersh	p fees, ar	nd gross red	ceipts f	from
	activities rela	ted to its exempt fui	nctions - subject to certa	aın except	ions, and (2) no more	than 33 1	/3% of its	support	from gross	invest	ment
	income and i	unrelated business t	axable income (less sect	tion 511 ta	ax) from bu	isinesses a	acquired b	y the orga	anization a	after June 3	0, 197	5
	See section	509(a)(2). (Complete	e Part III)									
10 🖳	An organizati	on organized and o	perated exclusively to te	st for pub	lic safety S	See sect io	on 509(a)(4	1).				
11 📖	An organizati	on organized and o	perated exclusively for the	ne benefit	of, to perfo	orm the fu	nctions of,	or to carr	y out the	purposes o	of one o	or
	more publicly	supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2) See se o	ction 509(a)(3). Che	ck the box	that	
		· · · · ·	organization and compl	ete lines 1	1e through	n 11h.				,		
_	a L Type	l b∟	_] Type II d	с 📖 Тур	e III - Func	tionally in	tegrated		d L	Type III - (Other	
e	By checking	this box. I certify tha	at the organization is not	controlled	d directly o	r indirectly	by one o	r more dis	qualified p	persons oth	er tha	n
		-	han one or more publicly		_				9(a)(1) or s	section 509)(a)(2)	
f			tten determination from t	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganızatıon, check tl	nis box									
g	Since Augus	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing per	sons?			
	• •	•	lirectly controls, either al	lone or tog	ether with	persons of	described	ın (ıı) and (iii) below,		Yes	No
	_	- •	upported organization?							11g(i)		
		•	n described in (i) above?							11g(ii)		
	(iii) A 35% (controlled entity of a	person described in (i) o	or (II) abov	e?		•	-		11g(iii)	<u>L</u>]	L
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
		r	(III) T (· · · · · · · · · · · · · · · · · · ·			. Т			
(i) Name	of supported	(II) EIN	(iii) Type of organization		organization		_	(vi) le organizati	s the	(vii) An	nount o	f
org	anızatıon		(described on lines 1-9		sted in your document?		ion in col. r support?	((i) organiz	ed in the l	sup	port	
			above or IRC section		· · · · · · · · · · · · · · · · · · ·			U.S				
		<u></u>	(see instructions))	Yes	No	Yes	No	Yes	No			
				ļ	ļ							
		ļ		}	<u> </u>		<u> </u>		 			
				<u> </u>	 	ļ	<u> </u>	<u> </u>	 			
<u>Total</u>			<u> </u>	L	<u>L</u>	L	L	<u> </u>				
LHA For I	Paperwork Re	duction Act Notice	, see the Instructions f	or				Schedul	e A (Forn	n <mark>990 or 9</mark> 9	O-EZ)	2010

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Form 990 or 990-EZ.

(Form 990 or 990-EZ) 2010 EDUCATE THE CHILDREN, INC. 16-1383981 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Schedule A (Form 990 or 990-EZ) 2010 EDUCATE THE CHILDREN, INC. Part II | Support Schedule for Organizations Described in Sections

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

Sec	ction A. Public Support			-			·
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")	371,370.	293,421.	213,439.	169,544.	212,342.	1260116.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	371,370.	293,421.	213,439.	169,544.	212,342.	1260116.
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)						<u>173,175.</u>
6	Public support. Subtract line 5 from line 4						1086941.
	ction B. Total Support	т					
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	371,370.	293,421.	213,439.	169,544.	212,342.	1260116.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	0 000	10.040	0 650			40.000
	and income from similar sources	9,978.	12,849.	-9,673.	5,839.		<u> 18,993.</u>
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital	F.C.0	15 060	10 610	2 502		20 525
	assets (Explain in Part IV)	562.	<u> 15,963.</u>	10,619.	3,593.		30,737.
	Total support. Add lines 7 through 10						1309846.
	Gross receipts from related activities,				_ l	12	
13	First five years. If the Form 990 is for	=	tirst, second, tnire	o, tourth, or titth ta	ix year as a section	n 501(c)(3)	. □
Sec	organization, check this box and storetion C. Computation of Publ	ic Support Per	centage				
	Public support percentage for 2010 (I			olump (fl)		14	82.98 %
	Public support percentage from 2009	• • •	•	olanin (i <i>jj</i>		15	82.98 % 78.76 %
	33 1/3% support test - 2010.If the o	•	•	line 13 and line 1	ا. 4 دو ۲۶.1/۲۵% or m		
.04	stop here. The organization qualifies	-			4 10 00 17070 OF THE	ore, ericeit triis bez	► X
b	33 1/3% support test - 2009. If the o		<u> </u>		line 15 is 33 1/3%	or more, check thi	
_	and stop here. The organization qual					0. 70.0, 000	▶ □
17a	10% -facts-and-circumstances tes	•	• •	•	. . 13, 16a, or 16b. ai	nd line 14 is 10% o	or more.
	and if the organization meets the "fac	=					•
	meets the "facts-and-circumstances"						▶ □
b	10% -facts-and-circumstances tes	=			-	7a, and line 15 is 1	0% or
-	more, and if the organization meets the	=					
	organization meets the "facts-and-circ				•		ightharpoons
18	Private foundation. If the organization						<u></u> ▶□
					Sche	dule 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

 Calendar year (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services per- 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services per- 						
membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services per-						
include any "unusual grants.")2 Gross receipts from admissions, merchandise sold or services per-						
merchandise sold or services per-					!	
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513					:	
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6) Section B. Total Support						
	(-) 000C	(1) 0007	(-) 0000	4-n 0000	(.) 0010	(O Takal
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)	<u> </u>			L		
14 First five years. If the Form 990 is for	r the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organiza	ation,
check this box and stop here						▶□
Section C. Computation of Publ	ic Support Pe	rcentage				
15 Public support percentage for 2010 (line 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2009			••		16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 20)10 (line 10c, colui	nn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from	2009 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2010. If the	organization did i	not check the box	on line 14, and line	15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	•	•	•			▶□
b 33 1/3% support tests - 2009. If the	_				•	ınd
line 18 is not more than 33 1/3%, che Private foundation. If the organization			•		-	▶⊨

Schedule A (Form 990 or 990-EZ) 2010

032023 12-21-10

Part IV	Suppleme	ental int	formation.	omplete this	part to provid	e the explanation ormation. (See in	ns required by astructions)	Part II, line 1	16-1383981 Page 0, Part II, line 17a or 17b;
OTHER	INCOME	IS A	COMBINA	TION OF	MISCE	LLANEOUS	INCOME	ITEMS,	PRIMARILY
RENTAL	INCOME	E FRON	4 SUBLET	OF LEA	SED SPA	ACE.			

								<u> </u>	
						<u> </u>		,	
							, <u>-</u>		
	**					· · · · · · · · · · · · · · · · · · ·			
									14 HVb
					· · · · · · · · · · · · · · · · · · ·	_			
					·				-
								 	
			***			·	· •		, , , , , , , , , , , , , , , , , , , ,
						,			
					 		<u>.</u>		
							.		

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.

OMB No 1545-0047 Open to Public Inspection

Nam	e of the organization	Em	Employer identification numbe			
Par	EDUCATE THE CHILDS t I Organizations Maintaining Donor Advise	(EN, INC.	- A	16-1383	981	
rai			or Acco	unts. Complete if	the	
	organization answered "Yes" to Form 990, Part IV, lir	(a) Donor advised funds	(L) [
	Total number of and of uses	(a) bollor advised fullus	(b) Fu	nds and other acco	unts	
1	Total number at end of year			···		
2	Aggregate contributions to (during year)					
3	Aggregate value at and of year		-			
4	Aggregate value at end of year			 		
5	Did the organization inform all donors and donor advisors in		d funds	П.,	п.	
6	are the organization's property, subject to the organization's			└── Yes	∟ No	
6	Did the organization inform all grantees, donors, and donor for charteble surpasses and not for the banefit of the donor.					
	for charitable purposes and not for the benefit of the donor impermissible private benefit?	or donor advisor, or for any other purpose co	onterring	Г ,		
Par		rappization answered "Ves" to Form 990. De	et IV Juno 7	Yes	No_	
1	Purpose(s) of conservation easements held by the organization		rt iv, iirie 7	•		
'	Preservation of land for public use (e.g., recreation or	` [j' ' ''	rically ima	ortant land area		
	Protection of natural habitat	´				
	Preservation of open space	Preservation of a certification	ea nistoric	structure		
2	Complete lines 2a through 2d if the organization held a qual	afied concentation contribution in the form of			46-14	
_	day of the tax year.	med conservation contribution in the form of	a conserv	ation easement on	tne last	
	day of the tax year.			Held at the End of t	ha Tay Vaar	
а	Total number of conservation easements		2a	neiu at the chu of t	IIC IAX TEAL	
b	Total acreage restricted by conservation easements	• •	2b			
c	Number of conservation easements on a certified historic st	nicture included in (a)	2c			
_	Number of conservation easements included in (c) acquired	` '				
_	listed in the National Register	and for on a fistorio director	2d			
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the o		n during the tax	•	
	year ▶	,	, ga <u>_</u>	Garang talo tast		
4	Number of states where property subject to conservation ea	asement is located >				
5	Does the organization have a written policy regarding the pe					
	violations, and enforcement of the conservation easements			Yes	☐ No	
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conservation easements dur	ing the yea			
7	Amount of expenses incurred in monitoring, inspecting, and	_				
8	Does each conservation easement reported on line 2(d) abo	-	-		_	
	and section 170(h)(4)(B)(ii)?		,,	Yes	☐ No	
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expense s	tatement,	and balance sheet,		
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes th	e organiza	tion's accounting fe	or	
	conservation easements					
Par	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Oth	ner Simil	lar Assets.		
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8				
1a	If the organization elected, as permitted under SFAS 116 (AS					
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherand	e of public	service, provide, ii	n Part XIV,	
	the text of the footnote to its financial statements that descr					
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	nd balance	e sheet works of an	t, historical	
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	c service,	provide the followin	g amounts	
	relating to these items					
	(i) Revenues included in Form 990, Part VIII, line 1	••	>	\$		
	(ii) Assets included in Form 990, Part X		>	\$ 		
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial g	ain, provid			
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:				
	Revenues included in Form 990, Part VIII, line 1		>	\$		
b	Assets included in Form 990, Part X		>	\$		

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

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 EDUCATE † III Organizations Maintaining C	THE CHILD		Pasures o	r Othe		16-13 ar ∆ sse			
3	Using the organization's acquisition, accessi		•							
	(check all that apply):	011, 4314 011101 100014	o, oncon any or the	ionowing that	4.040	.gou. it	000 01 110	0011001101		•
а	Public exhibition	d	Loan or excl	hange progra	ms					
ь	Scholarly research	e		nango progra						
c	Preservation for future generations	Č						-		
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organizatio	n's exe	mnt nume	se in Par	YIV		
5	During the year, did the organization solicit o		•	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. /		
3	to be sold to raise funds rather than to be ma			· ·	, Jiiiilla	433013		Yes		No
Pai	t IV Escrow and Custodial Arran				Ves" to	Form 990	Part IV			<u> </u>
<u> </u>	reported an amount on Form 990, Pa		to ir the organizatio	ii anoworda	100 10	. 0 000	, , , , , , , , , , , , , , , , , , , ,			
	Is the organization an agent, trustee, custod		liary for contribution	s or other ass	sets not	included				
	on Form 990, Part X?		mary for continuation	0 01 011101 400	3013 1101	moladod		Yes		No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:					_ 1 c 3		110
	ii res, explain the arrangement iii art xiv	and complete the to	nowing table.					Amoun	·	
_	Beginning balance					1c		Anoun	<u> </u>	
	Additions during the year					1d				
	Distributions during the year									
4	Ending balance	•		•		. <u>1e</u>				
0-	Did the organization include an amount on F	orm 000 Port V line	010			<u> </u>		Yes		No
	If "Yes," explain the arrangement in Part XIV	onn 990, Fait A, iine	21,				L	1 162	L	JINU
Pai		f the organization an	swered "Ves" to For	rm 990 Part I	IV line 1	<u> </u>				
	The state of the s	(a) Current year	(b) Pnor year	(c) Two years		(d) Three y	ears hack	(a) Four	Veare	hack
10	Beginning of year balance		9,375.		T I	(u) Three y	tais back	(e) i oui	years	Dack
1a	Contributions	1,200.								
	Net investment earnings, gains, and losses		1,200.	10	500.		 	 		
ی ۔	Grants or scholarships									
	Other expenditures for facilities									
e	·	1 200	0 275		205					
	and programs	1,200,	9,375.	<i>"</i>	205.					
1	Administrative expenses		1 200		275					
g	End of year balance	r and halanee hald a	1,200.	9	375.					
2	Provide the estimated percentage of the year Board designated or quasi-endowment	r end balance neld a	s. %							
a	Permanent endowment	%	_70							
b	· · · · · · · · · · · · · · · · · · ·	% %								
C		•	464 614			L				
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are neid a	na aaministei	rea for ti	ne organiz	zation	[·	
	by							[0-m]	Yes	No
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations		- O-bd-I- DO					3a(ii)		
	If "Yes" to 3a(ii), are the related organizations	•						3b		
Day	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm									
rai			<u> </u>					/ D D = =		
	Description of investment	(a) Cost or of basis (investing	1 ' '	or otner (other)	٠,	ccumulate preciation	90	(d) Boo	k valu	e
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment		1	3,261.		13,1	03.		1	<u>58.</u>
e	Other									
Total	i. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0(c))					1	<u>58.</u>

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 EDUCATE THE CHILDREN, INC.			<u> 16-138</u>	<u> 3981 </u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial S	tatements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		212,	342.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		233,	050.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-20,	708.
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		-5,	032.
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net). Add lines 4 through 8		9		-5,	032.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10		-25,	740.
Par	t XII Reconciliation of Revenue per Audited Financial Statemer	its With Reve	nue p	er Return		
1	Total revenue, gains, and other support per audited financial statements			1	212,	342.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b				
c	Recovenes of prior year grants	2c				
d	Other (Describe in Part XIV.)	_2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	212,	342.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-···			
b	Other (Describe in Part XIV)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	212,	342.
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts With Expe	enses	per Return		
1	Total expenses and losses per audited financial statements			1	233,	050.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	t 1				
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIV)	_2d				
е	Add lines 2a through 2d			2e		<u> </u>
3	Subtract line 2e from line 1			3	<u>233</u> ,	050.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	·····			
b	Other (Describe in Part XIV.)	4b				
С	Add lines 4a and 4b			4c		<u> </u>
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	<u>233,</u>	050.
Par	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a and 4; Pa	art IV, lir	nes 1b and 2b, Pa	rt V, line	4, Part
X, line	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comple	ete this part to pro	vide an	y additional inforn	nation.	

X5045__1

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

OMB No 1545-0047

Nam	e of the organization					Employer ident	ification number
EDI	JCATE THE CHI	LDREN. T	NC.			16-13839	81
Pa	rt I General Info	rmation on A	ctivities Out	tside the United States. Comple	ete if the organ	ization answered	"Yes"
	to Form 990, Par						
1	-			ds to substantiate the amount of the gra			, <u> </u>
	grantees' eligibility for th	ne grants or assi	stance, and the	selection criteria used to award the gra	nts or assistar	ice?	Yes No
2	For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of gr	ant funds outs	side the United Sta	ates
3	Activities per Region (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is n	eeded.)	·	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	is a prod describe	orty listed in (d) gram service, specific type se(s) in region	(f) Total expenditures for and investments in region
					·		
			,				
3 a	Sub-total	0	0				0.
b	Total from continuation sheets to Part I	0	0				0.
С	Totals (add lines 3a and 3b)	0	0				0.

Schedule F (Form 990) 2010

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

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any 16-1383981 INC. EDUCATE THE CHILDREN, Schedule F (Form 990) 2010

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

Page 2

	(h) Description (i) Method of of non-cash valuation (book, FMV, assistance appraisal, other)					
	(g) Amount of non-cash assistance	0				empt by
	(f) Manner of cash disbursement	WIRE TRANSFERS				scognized as tax-ex
	(e) Amount of cash grant c	157,700,18				foreign country, re
	(d) Purpose of grant	EDUCATIONAL OPPORTUNITES, SKILLS TRAINING, KINDERGARTEN				Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
pace is needed	(c) Region	NEPAL				s listed above that are r has provided a section
Part II can be duplicated if additional space is needed	(b) IRS code section and EIN (if applicable)	Z				ecipient organization le grantee or counsel
Part II can be dut	1 (a) Name of organization					2 Enter total number of recipient organizations listed a the IRS, or for which the grantee or counsel has pro

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Schedule F (Form 990) 2010

16-1383981 EDUCATE THE CHILDREN, INC. Schedule F (Form 990) 2010

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16
Part III can be duplicated if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other)					
(g) Description of non-cash assistance					
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

Schedule F (Form 990) 2010

	le F (Form 990) 2010 EDUCATE THE CHILDREN, INC.	16-1	<u> 1383981</u>	Page 4
Part	V Foreign Forms		_	
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and			
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	-	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)		Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)		Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		Yes	X No
		Sche	edule F (Forr	n 990) 2010

Schedule F (Form 990) 2010 EDUCATE THE CHILDREN, INC.	16-1383981 Page 5
Part V Supplemental Information	
, Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Par	t I, line 3, column (f) (accounting method);
Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimate	
Also complete this part to provide any additional information.	
PART II, COLUMN (D):	
REGION: NEPAL	
(D) PURPOSE OF GRANT: EDUCATIONAL OPPORTUNITES, SKILLS	TRAINING,
VIII TO CAR DE LA CORRESCIO DE LA CARDA DE LA CORRESCIO DE LA CORRESCIO DE LA CARDA DE LA CARDA DE LA CARDA DE	
KINDERGARTEN PROGRAMS, TEACHER TRAINING, AND AGRICULTU	RAL DEVELOPMENT.

TANK TANK	

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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.

2010
Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** EDUCATE THE CHILDREN, INC. 16-1383981 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SELF-SUFFICIENCY BY BUILDING SKILLS THAT FAMILIES CAN PASS DOWN TO LATER GENERATIONS. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE BEFORE BEING SUBMITTED TO THE ENTIRE BOARD PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 15B: THE INTERIM EXECUTIVE DIRECTOR'S COMPENSATION WAS NEGOTIATED AND CONTRACTED BY THE EXECUTIVE COMMITTEE. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: PRIOR PERIOD ADJUSTMENTS: -5,032. FORM 990, PAGE 12, PART XII, LINE 2C AUDIT OVERSIGHT AND AUDITOR SELECTION PROCESS THE PROCESS FOR AUDIT OVERSIGHT AND AUDITOR SELECTION HAS NOT CHANGED FROM THE PRIOR YEAR.



Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

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Form 8868 (Rev. 1-2011)

 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization **Employer identification number** Type or print 16-1383981 EDUCATE THE CHILDREN, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date fo filing your PO BOX 414 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions ITHACA, NY 14851 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Code Is For Code Is For Form 990-T (corporation) 07 Form 990 01 Form 1041-A Form 990-BL Form 4720 09 03 Form 990-EZ Form 5227 Form 990-PF 04 Form 6069 Form 990-T (sec 401(a) or 408(a) trust) 05 11 Form 990-T (trust other than above) Form 8870 THE ORGANIZATION The books are in the care of ► PO BOX 414 - ITHACA, NY 14851 Telephone No \blacktriangleright (607)272-1176 FAX No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for ▶ ☐ calendar year or ▶ X tax year beginning JUL 1, 2010 , and ending JUN 30, 2011 Initial return If the tax year entered in line 1 is for less than 12 months, check reason ___ Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Paperwork Reduction Act Notice, see Instructions.