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## Form **990**

032001 02-22-11

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

2010
Open to Public Inspection

A F	or the	2010 calendar year, or tax year beginning JUL 1, 2010 and er	nding J	UN 30, 2011	
B cr	neck if	C Name of organization		D Employer identific	cation number
ар	Address				
<u> </u>	change	GO-GETTERS FOUNDATION, INC.			
<u></u>	Name change	Doing Business As		52-1	716239
<u>_</u>	Initial return	,	loom/suite	E Telephone number	
	Termin- ated	716 N. DIVISION STREET		410-	<u>546-0381</u>
	Amende return	City of town, state or country, and ZIP + 4		G Gross receipts \$	417,530
	Applica-	SALISBURI, MD 21001		H(a) Is this a group re	
	pending	F Name and address of principal officer:		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
<u>  Ta</u>	ax-exe	mpt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) or	· 527	If "No," attach a	list. (see instructions)
		E ► WWW.GOGETTERSINC.ORG		H(c) Group exemption	n number 🕨
		organization: X Corporation Trust Association Other	L Year	of formation: 1992 N	State of legal domicile: M
Pa	rt I	Summary			
اه	1 E	Briefly describe the organization's mission or most significant activities: OWNS	AND R	ENTS COMMERC	CIAL AND
을	<u>F</u>	RESIDENTIAL REAL ESTATE TO AFFILIATED EXE	MPT E	NTITIES SO	THAT
Governance	2 (	Check this box $lacktriangle$ if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets
8	3 N	lumber of voting members of the governing body (Part VI, line 1a)		3	
න   න	4 N	lumber of independent voting members of the governing body (Part VI, line 1b)		4	
es	5 T	otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	
Activities &	6 T	otal number of volunteers (estimate if necessary)		6	
it	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	<b>b</b> N	let unrelated business taxable income from Form 990-T, line 34		7b	0
				Prior Year	Current Year
ام	8 0	Contributions and grants (Part VIII, line 1h)		100,150.	0
Š		Program service revenue (Part VIII, line 2g)		0.	0
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		7,662.	9,342
œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		342,058.	408,188
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		449,870.	417,530
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0
		Benefits pard to or for members (Part JX, column (A), line 4)		0.	0
ø		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0
Expenses		Professional fundraising fees (Part K column (A), line 11e)		0.	0
8	bТ		0.		<del></del>
Щ	17 (	Otherexpenses (Part IX, column (A)) ines 11a-11d, 11f-24f)		219,556.	296,369
				219,556.	296,369
	19 F	otal expenses Add lines 13.17 (must equal Part IX, column (A), line 25)	<u> </u>	230,314.	121,161
58			Be	ginning of Current Year	End of Year
Assets or d Balances	20 T	otal assets (Part X, line 16)		3,997,358.	4,043,549
SES SES		otal liabilities (Part X, line 26)		769,862.	462,856
풀		Net assets or fund balances. Subtract line 21 from line 20		3,227,496.	3,580,693
Pa	rt II	Signature Block	•		
Unde	r penali	ties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	y knowledge and belief, it is
true,	correct	, and complete. Declaration of <u>prep</u> arer (other than officer) is based on all information of whic	ch preparei	has any knowledge.	
		NECOTA	·	232	012
Sign	,	Signature of officer		Date /	
Here		EXECUTIVE DIRECTOR			
	i	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		CHRIS A. HALL, CPA	PA	2-2-12 sett-employe	ed
Prep		Firm's name TGM GROUP LLC	<u> </u>	Firm's EIN	
Use (	_	Firm's address 955 MT HERMON RD		1 iiii 3 Liii	
,		SALISBURY, MD 21804-5105		Phone no. (	410) 742-132
May	the IP	S discuss this return with the preparer shown above? (see instructions)		11 110110 1101	X Yes N

LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form **990** (2010)

Form 990 (2010)

Form 990 (2010) GO-GETTERS FOUNDATION, INC.

[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)?			
	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		
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	ļ	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,			
	Part VI	11a	X	-
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		]	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	-
С	3			3.5
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d			Ì	v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		x
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
128	Schedule D, Parts XI, XII, and XIII	12a		x
b		120	<u> </u>	
	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	<del></del>	X
14a		14a		X
b	and the second s			
_	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		1	
	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	ļ	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	<u> </u>	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	<b> </b>	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	<b> </b>	X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that	1		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	200	<u> </u>
		Form	990	(2010)

Form 990 (2010) GO-GETTERS FOUNDATION, INC.

[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>X</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			37
	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	04-		v
	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		<del></del>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24d		
25a	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
<b>.</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
D	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			
	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			
	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	کہ خ	.^	,
	instructions for applicable filing thresholds, conditions, and exceptions)		47	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33_	<b></b>	X
34	Was the organization related to any tax-exempt or taxable entity?	34	x	
35	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		x
		35		1
а	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	<u> </u>		<del></del> -
	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)

Form 990 (2010) GO-GETTERS FOUNDATION, INC.

[Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			$\Box$
		1	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 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		l
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			l
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
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	-	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			ł
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
ь	If "Yes," enter the name of the foreign country.			į
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			l
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
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			1
	any contributions that were not tax deductible?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	ļ		l
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <b>f</b>		-
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ь 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	7h		
•				
9	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	8_		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<b></b>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			ı
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			l
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			1
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			ĺ
C	Enter the amount of reserves on hand			<u> </u>
14a		14a		<u> X</u>
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

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Form 990 (2010) GO-GETTERS FOUNDATION, INC. 52-1716239 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

<b>u</b>	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			$\mathbf{x}$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	7		
b	Enter the number of voting members included in line 1a, above, who are independent  1b	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	~		,
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
3				v
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			1
	by the following:		-	
а	The governing body?	8a	_X_	
b	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 reached at the			
	organization's mailing-address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion 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		Х
	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?	11a	х	,
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			<u> </u>
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	4
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	120		<del> </del>
D	to conflicts?	405		x
_		12b		-
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	ĺ	- v
	in Schedule O how this is done	12c	v	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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ŀ		
_	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization .	15b	<b> </b>	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 arrangement with a		ļ	
	taxable entity during the year?	16a		X
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	Ì	ļ	
	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 ►MD			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	ole for		
=	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	and fine	ncıal	
13	statements available to the public.	, and mic	. ioial	
~	·	antica b		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organian DAVIC - 410 - 546 - 0391	zauon	_	
	RITA DAVIS - 410-546-0381			
	716 N. DIVISION ST., SALISBURY, MD 21801			

 000	(2010)	

#### GO-GETTERS FOUNDATION, INC.

52-1716239

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## 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
- 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	Position						Reportable	Reportable	Estimated	
	hours per	(c	(check all that apply)				ly)	compensation	compensation	amount of	
	week (describe hours for related organizations in Schedule O)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
GORDON GLADDEN											
TREASURER	1.00	X	ļ	X				0.	0.	0.	
RICHARD BEARMAN											
SECRETARY/EXECUTIVE DIRECT	1.00	X		X				0.	112,979.	0 .	
KATHIE WRIGHT											
PRESIDENT	1.00	X		X			L	0.	0.	0 .	
ED THOMAS											
DIRECTOR	1.00	X	<u> </u>			<u> </u>	<u> </u>	0.	0.	0.	
RANDY COATES					ŀ				_		
DIRECTOR	1.00	X		<u> </u>		L_		0.	0.	0.	
JEANI WARREN								]		,	
DIRECTOR	1.00	X		_		<u> </u>	<u> </u>	0.	0.	0.	
DENNIS HEBERT											
DIRECTOR	1.00	_						0.	0.	0.	
		-									

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 (2010)

\$100,000 in compensation from the organization

Form 990 (2010)

Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Related or Unrelated Total revenue excluded from exempt function business tax under sections 512 513, or 514 revenue revenue 1 a Federated campaigns b Membership dues 1b c Fundraising events 1c d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f **Business Code** f All other program service revenue g Total, Add lines 2a-2f Investment income (including dividends, interest, and 9,342. 9,342. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (II) Personal 377,473 6 a Gross Rents b Less rental expenses 377,473 c Rental income or (loss) 377,473. 377,473 d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) 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 c 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** 30,715. 30,715. 11 a MISCELLANEOUS 900099 d All other revenue 30,715. e Total. Add lines 11a-11d 417,530. 417,530. 0. 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 complete column (A) but are not required to complete 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	( <b>D</b> ) 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		· <del>-</del> ·								
	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										
8	Pension plan contributions (include section 401(k)										
	and section 403(b) employer contributions)										
9	Other employee benefits										
10	Payroll taxes										
11	Fees for services (non-employees).										
а	Management										
b	Legal	5,563.		5,563.							
С	Accounting										
d	Lobbying										
е	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
9	Other	10,052.	10,052.								
12	Advertising and promotion										
13	Office expenses	701.	701.								
14	Information technology	139.		139.							
15	Royalties										
16	Occupancy	67,318.	67,318.	· · · · · · · · · · · · · · · · · · ·							
17	Travel										
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest	34,089.	34,089.		·······						
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	151,657.	151,657.								
23	Insurance	4,362.		4,362.							
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	TAXES & LICENSES	18,689.	5,305.	13,384.							
b	VT 0001 1 3 3 3 0 1 0	3,799.	,	3,799.							
c	BAD DEBTS	0.			·· · ·						
d											
е			, ,								
f	All other expenses										
25	Total functional expenses. Add lines 1 through 24f	296,369.	269,122.	27,247.	0.						
26	Joint costs. Check here ▶ ☐ If following SOP		- , <del>-</del> -								
	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										

			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	134,361.	1	51,016.
ł	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	<del></del>
	4	Accounts receivable, net	2,170.	4	36,223.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
<b>188</b>	8	Inventories for sale or use		8	
`	9	Prepaid expenses and deferred charges		9	2,000.
.	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D 10a 4,720,993.			
	b	Less accumulated depreciation 10b 1,254,582.	3,449,461.	10c	3,466,411.
.	11	Investments - publicly traded securities		11	<u> </u>
.	12	Investments other securities See Part IV, line 11	404,183.	12	487,899.
.	13	Investments - program-related   See Part IV, line 11	•	13	
.	14	Intangible assets		14	
.	15	Other assets. See Part IV, line 11	7,183.	15	0.
.	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,997,358.	16	4,043,549.
Ţ.	17	Accounts payable and accrued expenses	10,604.	17	39,579
	18	Grants payable		18	
	19	Deferred revenue		19	
2	20	Tax-exempt bond liabilities		20	
တ္က 2	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
ap		highest compensated employees, and disqualified persons. Complete Part II			
<u> </u>		of Schedule L		22	
2	23	Secured mortgages and notes payable to unrelated third parties	735,214.	23	423,277.
2	24	Unsecured notes and loans payable to unrelated third parties	24,044.	24	
2	25	Other liabilities Complete Part X of Schedule D		25	
:	26	Total liabilities. Add lines 17 through 25	769,862.	26	462,856.
		Organizations that follow SFAS 117, check here   X and complete			
S S		lines 27 through 29, and lines 33 and 34.			
È   2	27	Unrestricted net assets	3,227,496.	27	3,580,693.
) gg	28	Temporarily restricted net assets		28	= =
<u>و</u> ا	29	Permanently restricted net assets		29	
Ī		Organizations that do not follow SFAS 117, check here			
ö		complete lines 30 through 34.			
ets :	30	Capital stock or trust principal, or current funds		30	
ss :	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
<b>z</b>   ;	33	Total net assets or fund balances	3,227,496.	33	3,580,693.
:	34	Total liabilities and net assets/fund balances	3,997,358.	34	4,043,549.

Form **990** (2010)

### SCHEDULE A

. (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2010

Open to Public Inspection

Name	of t	he organizati	ion						E	mployer ic	dentification number
			GO-GETT	ERS FOUNDATI	ON, I	NC.				52	-1716239
Par	tl	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	:) See inst	ructions.	_	
The o	rganı	zation is not a	a private foundation	because it is: (For lines	1 through 1	11, check o	only one b	ox.)	•		
1 [				s, or association of chur							
2				'0(b)(1)(A)(ii). (Attach Sc							
3	司			tal service organization		n section	170(b)(1)(	A)(iii).			
4	一	•	•	operated in conjunction					(b)(1)(A)(ii	ii). Enter th	e hospital's name.
		city, and stat	•	,					(-)( -)( -)( -)( -)	-,-	,
5 [	$\neg$	-		benefit of a college or ur	niversity ov	wned or on	erated by	a governr	nental uni	t describe	d in
		-	(b)(1)(A)(iv). (Comple	~		•	•	J			
6				ent or governmental uni	t described	d in sectio	n 170(b)(1	MANV).			
7	Ħ		-	eives a substantial part					r from the	general p	ublic described in
			(b)(1)(A)(vi). (Comple		July		<b>g</b> 0.0			g	
8 [	$\neg$	· ·		ection 170(b)(1)(A)(vi).	(Complete	Part II.)					
9	司	•		eives: (1) more than 33	-		rom contri	butions, m	nembershi	p fees, and	d gross receipts from
		=		nctions - subject to certa							
			· ·	axable income (less sec	=						<del>-</del>
			509(a)(2). (Complete	•		,			, g-		,
10				perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	<b>1</b> ),		
11	X	_	-	perated exclusively for the						y out the p	ourposes of one or
_		•	-	ations described in secti		·-				•	•
				organization and compl				•	•		
		a Type	ı	Type II	с 🔲 Тур	e III - Func	tionally int	egrated		d 🗔	Type III - Other
e [	X	By checking	this box, I certify tha	at the organization is not	controlled	directly of	r indirectly	by one o	r more dis	qualified p	ersons other than
			•	han one or more publicl		-		-			
f				ten determination from							
		_	rganization, check th				-				
g		Since Augus	t 17, 2006, has the o	organization accepted ai	ny gift or c	ontribution	from any	of the follo	owing per	sons?	
_		(i) A perso	n who directly or ind	lirectly controls, either a	lone or tog	ether with	persons o	lescribed	ın (II) and (	(III) below,	Yes No
		the gov	erning body of the s	upported organization?							11g(i) X
		(ii) A family	member of a person	n described in (i) above?	•						11g(ii) X
		(iii) A 35%	controlled entity of a	person described in (i)	or (II) abov	e?					11g(iii) X
h		Provide the f	following information	about the supported or	ganization	(s)					
- (i) I	Name	of supported	(ii) EIN	(iii) Type of		organization			(vi)	s the	(vii) Amount of
٧٠,		inization	\	organization (described on lines 1-9		sted in your			organizati (i) organiz	ed in the	support
				above or IRC section	governing	document?	(i) of you	r support?	0.8	5.?	
				(see instructions))	Yes	No	Yes	No	Yes	No	
GO-	-GE	TTERS,			1					1 1	
INC	J		52-1199736	LINE 7	X			Х	X		0.
		<u> </u>			1					ļl.	
			<b></b>		ļ						
							1	ļ			
					ļ	<u> </u>	<u></u>	ļ	<u> </u>	<b> </b>	
						1		]			•

Schedule A (Form 990 or 990-EZ) 2010

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(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	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge					•	
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	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,	1					
	column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support					<u> </u>	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		L		<u> </u>		
12	Gross receipts from related activities,	, etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
Sac	organization, check this box and store ction C. Computation of Publ		rcentage				<u> </u>
				ookuma (6)		144	
	Public support percentage for 2010 (		•	column (1))		14	<u>%</u>
	Public support percentage from 2009			n line 13 and line	14 io 22 1/20/ or o	15	<u>%</u>
ioa	33 1/3% support test - 2010. If the o stop here. The organization qualifies	•			14 15 33 1/376 01 1	nore, check this bo	x and
	, ,	, , , , ,			Llino 15 io 22 1/20/	ar mara abaak th	ıs bay
U	33 1/3% support test - 2009. If the o				1 11110 13 13 33 1/390	or more, check in	IS DOX
17-	and stop here. The organization qual 10% -facts-and-circumstances tes	· •	,		a 13 16a ar 16h	and line 14 is 10%	or more
17 a	and if the organization meets the "fac	_					•
	meets the "facts-and-circumstances"		•	•	•	ar iv now the organ	ıızatıorı ►
h	10% -facts-and-circumstances tes		•		•	17a and line 15 is :	10% or
i)	more, and if the organization meets the	-					
	organization meets the "facts-and-circ				•		<b>▶</b> □
18	Private foundation. If the organization		•	•	• • •		, <b>-</b>
<u> </u>	to realizations is to organization	Sic ijot orioon a	207 011 1110 10, 11	, 100, 11 <b>0,</b> 01 11	•	edule A (Form 990	

## 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

Sec	ction A. Public Support	elow, please com	note i ait ii.j			<del></del> :	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services 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 business 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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support			<b>.</b>	· · · · · · · · · · · · · · · · · · ·		
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6					1	
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	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 carned on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fol	the organization	e first speed the	rd fourth or feth	av voar 20 2 225*:	on 501/a\/3\ a====	ration
17	check this box and stop here	ui <del>o</del> organizacion	a mai, a <del>o</del> conu, ini	ia, iourui, or mur t	an year as a secu	on sontojoj organiz	.ation,
Se	ction C. Computation of Publ	ic Support Pe	rcentage		····		
		* *		column (f))		15	%
_			=	Column (1))		15	
<u>16</u>	ction D. Computation of Inves					10	
				-		147	
	Investment income percentage for 20			ne 13, column (t))		17	<u>%</u>
18	'				- 45 45	18	
19	a 33 1/3% support tests - 2010. If the	-					i / is not
	more than 33 1/3%, check this box a	<u> </u>	•				▶∟
l	<b>b 33 1/3% support tests - 2009.</b> If the line 18 is not more than 33 1/3%, che	•					
<u>20</u>	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	nstructions	

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements Complete if the organization answered "Yes," to Form 990,

Complete if the organization answered "Yes," to Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

Employer identification number

	GO-GETTERS FOUNDATI		52-1716239
Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advised f	runds
	are the organization's property, subject to the organization's	•	Yes No
6	Did the organization inform all grantees, donors, and donor ac	•	
_	for charitable purposes and not for the benefit of the donor or		•
	impermissible private benefit?		Yes No
Pai		anization answered "Yes" to Form 990 Part	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ed	·	cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space	Freservation of a certified	Thistoric structure
2	Complete lines 2a through 2d if the organization held a qualifi	ad appearation contribution in the form of	annual and the last
~	day of the tax year	ed conservation contribution in the form of a	conservation easement on the last
	day of the tax year		Hold at the Fad of the Tay Veer
_	Total number of conservation easements		Held at the End of the Tax Year
d L			2a
b	Total acreage restricted by conservation easements	national value of the CoV	2b
C	Number of conservation easements on a certified historic stru	• •	2c
d	Number of conservation easements included in (c) acquired a	itter 8/17/06, and not on a historic structure	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the org	ganization during the tax
	year >	annout or language .	
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the pen	• •	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		· · ———
7	Amount of expenses incurred in monitoring, inspecting, and e		· ———
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(n)(4	····
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes the	organization's accounting for
Pai	conservation easements t III Organizations Maintaining Collections of	Art Historical Treasures or Othe	ar Similar Assats
, ai	Complete if the organization answered "Yes" to Form 9	· · · · · · · · · · · · · · · · · · ·	ominia Assets.
		·	
13	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ		
D	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>S</b>
	(ii) Assets included in Form 990, Part X		<b>5</b>
2	If the organization received or held works of art, historical trea	•	ın, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items <sup>.</sup>	
а	Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		ERS FOUNDA				0.1	<u> </u>			Page Z
Par	t III Organizations Maintaining C							•		
3	Using the organization's acquisition, accessi	on, and other record	is, check	any of the	following that	at are a s	ignificant	use of its	collection	rtems
	(check all that apply):									
а	Public exhibition	d	╵╟╢	Loan or exc	hange progr	ams				
b	Scholarly research	e	, [(	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further tl	he organizat	ion's exe	mpt purp	ose in Par	t XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, his	storical trea	sures, or oth	ner sımılaı	r assets			
	to be sold to raise funds rather than to be ma	aintained as part of	the orgar	nization's co	ollection?				Yes	No_
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered	"Yes" to	Form 990	, Part IV, I	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for o	contribution	s or other a	ssets not	ıncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	able.						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990. Part X. line	212						Yes	□ No
	If "Yes," explain the arrangement in Part XIV									
Par			nswered	"Yes" to Fo	rm 990, Parl	t IV. line 1	10			
<u> </u>		(a) Current year		rior year	(c) Two year			years back	(e) Four	vears back
1a	Beginning of year balance	(4)	<u> </u>	<u>.</u>	107:1127:1		(4)	,	(0)	, , , , , , , , , , , , , , , , , , , ,
h	Contributions							·		
-	Net investment earnings, gains, and losses						·····	······································		
4	Grants or scholarships					<u>†</u>		·/ .	*	
۵	Other expenditures for facilities					<del></del>	·	· · · · · · · · · · · · · · · · · · ·		······································
·	and programs								ļ	
4	Administrative expenses							<del></del>		
g g	End of year balance				<del></del>					, ,
2	Provide the estimated percentage of the year	r and halance held :	i						<u>.                                    </u>	<del></del>
a	Board designated or quasi-endowment	il ella balance nela a	» %							
h	Permanent endowment	%	_′°							
C		% %								
	Are there endowment funds not in the posse	· -	ation tha	ıt ara bald a	nd administ	arad far t	ho organi	zation		
Ja	by:	sssion of the organiz	ation the	it ale lielu a	ina aanniinse	erea ioi t	il <del>o</del> organi	Zation	Г	Yes No
	(i) unrelated organizations									165 140
	(ii) related organizations								3a(i)	
	If "Yes" to 3a(ii), are the related organizations	a listed on required a	an Sahad	tulo D2					3a(ii)	<del></del>
4	Describe in Part XIV the intended uses of the								3b	
Par	t VI Land, Buildings, and Equipm									
1 GI	· · · · · · · · · · · · · · · · · · ·	<del></del>				(-) A			(-1) D = =1:	
	Description of investment	(a) Cost or o			or other (other)		ccumulate preciation		(d) Book	value
		,	•		(Other)	ue,	preciation	<u>'</u>	0.01	020
	Land	801,					002 0	0.5		.,939.
	Buildings	3,223,					<u>993,0</u>			279.
	Leasehold improvements	695,	770.			-	261,5	11.	434	,193.
	Equipment									
	Other								2	
<u>Total</u>	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	<u>[0(c).)</u>				<b>3,466</b>	<u>,411.</u>

Schedule D (Form 990) 2010

(7) (8) (9) (10)(11)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740)

Reconciliation of Change in Net Assets from Form 990  Total revenue (Form 990, Part VIII, column (A), line 12)  Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year. Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Conated services and use of facilities  Investment expenses  Prior period adjustments  Other (Describe in Part XIV.)  Total adjustments (net). Add lines 4 through 8  Excess or (deficit) for the year per audited financial statements Combine lines 3  XIII Reconciliation of Revenue per Audited Financial Statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments  Conated services and use of facilities  Recoveries of prior year grants  Other (Describe in Part XIV.)	3 and 9	1 2 3 4 5 6 7 8 9		417,530. 296,369. 121,161. 74,556. 157,480. 232,036. 353,197.
Fotal expenses (Form 990, Part IX, column (A), line 25) Excess or (deficit) for the year. Subtract line 2 from line 1 Net unrealized gains (losses) on investments Conated services and use of facilities Investment expenses Prior period adjustments Other (Describe in Part XIV.) Fotal adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements Combine lines 3 XII Reconciliation of Revenue per Audited Financial Stater Fotal revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Conated services and use of facilities Recoveries of prior year grants	ments With Re	2 3 4 5 6 7 8 9		296,369. 121,161. 74,556. 157,480. 232,036.
Excess or (deficit) for the year. Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Conated services and use of facilities investment expenses  Prior period adjustments  Other (Describe in Part XIV.)  Total adjustments (net). Add lines 4 through 8  Excess or (deficit) for the year per audited financial statements Combine lines 3  XII Reconciliation of Revenue per Audited Financial Stater  Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments  Conated services and use of facilities  Recoveries of prior year grants	ments With Re	3 4 5 6 7 8 9		121,161. 74,556. 157,480. 232,036.
Net unrealized gains (losses) on investments  Conated services and use of facilities investment expenses  Prior period adjustments  Other (Describe in Part XIV.)  Total adjustments (net). Add lines 4 through 8  Excess or (deficit) for the year per audited financial statements Combine lines 3  XII Reconciliation of Revenue per Audited Financial Stater  Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments  Conated services and use of facilities  Recoveries of prior year grants	ments With Re	4 5 6 7 8 9		74,556. 157,480. 232,036.
Conated services and use of facilities Investment expenses Prior period adjustments Other (Describe in Part XIV.) Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements Combine lines 3  XII   Reconciliation of Revenue per Audited Financial Stater  Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments  Conated services and use of facilities  Recoveries of prior year grants	ments With Re	5 6 7 8 9		157,480 232,036
Prior period adjustments Other (Describe in Part XIV.) Fotal adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 XII   Reconciliation of Revenue per Audited Financial Stater Fotal revenue, gains, and other support per audited financial statements. Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Conated services and use of facilities Recoveries of prior year grants	ments With Re	6 7 8 9		232,036
Prior period adjustments Other (Describe in Part XIV.) Fotal adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 XII   Reconciliation of Revenue per Audited Financial Stater Fotal revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Conated services and use of facilities Recoveries of prior year grants	ments With Re	7 8 9		232,036
Other (Describe in Part XIV.)  Fotal adjustments (net). Add lines 4 through 8  Excess or (deficit) for the year per audited financial statements. Combine lines 3  XII Reconciliation of Revenue per Audited Financial Stater  Fotal revenue, gains, and other support per audited financial statements. Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments. Conated services and use of facilities. Recoveries of prior year grants.	ments With Re	8 9 10		232,036
Total adjustments (net). Add lines 4 through 8  Excess or (deficit) for the year per audited financial statements. Combine lines 3  XII Reconciliation of Revenue per Audited Financial Stater  Total revenue, gains, and other support per audited financial statements. Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments. Conated services and use of facilities. Recoveries of prior year grants.	ments With Re	9		232,036
Excess or (deficit) for the year per audited financial statements. Combine lines 3  XII   Reconciliation of Revenue per Audited Financial Stater  Fotal revenue, gains, and other support per audited financial statements. Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments. Conated services and use of facilities. Recoveries of prior year grants.	ments With Re	10		
Reconciliation of Revenue per Audited Financial Stater Fotal revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Conated services and use of facilities Recoveries of prior year grants	ments With Re			353,197
Fotal revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Donated services and use of facilities Recoveries of prior year grants		venue pe		
Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Donated services and use of facilities Recoveries of prior year grants			1	
Net unrealized gains on investments  Donated services and use of facilities  Recoveries of prior year grants			1 1	
Donated services and use of facilities Recoveries of prior year grants				
Recoveries of prior year grants	- ZU			
, , ,	2c			
	2d	<del></del>	<del></del>	
Add lines 2a through 2d	20		2e	
Subtract line 2e from line 1			3	
Amounts included on Form 990, Part VIII, line 12, but not on line 1				
	42			
•	1			
,	L.22.4		46	
			5	
	ements With E	xpenses p	er Return	
Total expenses and losses per audited financial statements		-	1	
·			、 *	
Donated services and use of facilities	2a			
Prior year adjustments	2b		, *	
Other losses	2c			
Other (Describe in Part XIV)	2d			
Add lines 2a through 2d			2e	
Subtract line 2e from line 1			3	
Amounts included on Form 990, Part IX, line 25, but not on line 1:				
nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
Other (Describe in Part XIV.)	4b			
Add lines 4a and 4b			4c	
			5	<del></del>
T XI, LINE 8 - OTHER ADJUSTMENTS:				
NSFER TO AFFILIATED ORGANIZATION				157,480
107-16-70 F00787107-16-16	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) t XIII Reconciliation of Expenses per Audited Financial State Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25. Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1. Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIV Supplemental Information	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV)  Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  It XIII Reconciliation of Expenses per Audited Financial Statements With E  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25.  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIV)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1.  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  It XIV Supplemental Information  Lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4.  2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to TXII, LINE 8 — OTHER ADJUSTMENTS:	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV)  Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  t XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses process and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25.  Donated services and use of facilities  Prior year adjustments  Other (Describe in Part XIV)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1.  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIV   Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, line 12, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any  T XI, LINE 8 - OTHER ADJUSTMENTS:	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV)  Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Ex XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25.  Donated services and use of facilities  Prior year adjustments  Other (Describe in Part XIV)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1.  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Ex XIV Supplemental Information  liete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, 12, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information  Total expenses and to the part XIV.)  Add lines 4a and 4b  Ac Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Ex XIV Supplemental Information  Intervention and 4b and 4b. Also complete this part to provide any additional information.  Total expenses and total lines 4c.  Total expenses and total lines 4c.  Ac Total expenses and lines 3 and 4c. (This must equal Form 990, Part II, lines 1a and 4; Part IV, lines 1b and 2b, 12, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service 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

Name of the organization **Employer identification number** 52-1716239 GO-GETTERS FOUNDATION, INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENTITIES CAN ACCOMPLISH THEIR MISSION OF PROVIDING COMPREHENSIVE DAY AND RESIDENTIAL REHABILITATION PROGRAM SERVICES FOR MENTALLY ILL ADULTS IN THE LOCAL SURROUNDING COUNTIES. FORM 990, PART VI, SECTION B, LINE 11: A DRAFT COPY OF THE 990 WAS PROVIDED TO THE FINANCIAL DIRECTOR AND THE EXECUTIVE DIRECTOR FOR REVIEW PRIOR TO FILING. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S 990 AND 1023 ARE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: 74,556. NET UNREALIZED GAINS ON INVESTMENTS: TRANSFER TO AFFILIATED ORGANIZATION 157,480. TOTAL TO FORM 990, PART XI, LINE 5 232,036. NO CHANGES HAVE BEEN MADE FROM THE PRIOR YEAR

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2010 Open to Public Inspection

OMB No 1545-0047

**Employer identification number** 

(g) Section 512(b)(13) Direct controlling 52-1716239 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Direct controlling End-of-year assets **e** status (if section Public charity 501(c)(3)) INE 9 INE 9 INE 7 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code ਉ section 501(C)(3) 501(C)(3) 501(c)(3)▶ See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>છ</u> ARYLAND IARYLAND ARYLAND PROVIDE DAY AND RESIDENTAL ► Attach to Form 990. OW INCOME & SUBSIDIZED REHABILITATION FOR THE Primary activity Primary activity HOUSING DEVELOPMENT INC. CONSTRUCTION AND 9 RENTAL HOUSING MENTALLY ILL GO-GETTERS FOUNDATION, MANAGEMENT CALLOWAY STREET ONE, INC. - 02-0626104 HICKORY LANE ONE INC. - 52-2298460 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity - 52-1199736 716 N. DIVISION STREET 716 N. DIVISION STREET 716 N. DIVISION STREET SALISBURY, MD 21801 SALISBURY, MD 21801 SALISBURY, MD 21801 Name of the organization GO-GETTERS, INC. Department of the Treasury Internal Revenue Service Parl Part II

For Paperwork Reduction Act Notice, see the Instructions for Form 990. SALISBURY MD 21801

Schedule R (Form 990) 2010

LINE 3

501(C)(3)

MARYLAND

CLINICAL AND THERAPEUTIC SERVICES TO THE MENTALLY

52-1976585

LOWER SHORE CLINIC, INC.

716 N. DIVISION STREET

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controlled entity? ×

×

52-1716239

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Page 2

Schedule R (Form 990) 2010 GO-GETTERS FOUNDATION, INC.

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

3	General or Percentage managing ownership										e related
9	eneral or nanaging partner?	Yes					 		 		or mor
€	Code V.UBI	K-1 (Form 1065) N								•	because it had one
£	Disproportion- ate allocations?	Yes No				 -					rt IV, line 34
(B)	Share of end-of-year	855015									" to Form 990, Par
£	Share of total income									-	on answered "Yes
<b>(e)</b>	Predominant income (related, unrelated, excluded from tax under	sections 512-514)									nplete if the organization
<b>(</b> D)	Direct controlling entity								-		oration or Trust (Con
<u>©</u>	Legal domicile (state or	roreign country)									is a Corpo
(Q)	Primary activity										lanizations Taxable a
(a)	Name, address, and EIN of related organization										Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related

organizations treated as a corporation of trust during the tax year.)	year.,						
(a)	(a)	(၁)	( <del>p</del> )	(e)	£		<b>E</b>
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling Type of entity Si entity (C corp., S corp., or trust)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
				·			

Schedule R (Form 990) 2010

Page 3

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Yes

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i Lease of facilities, equipment, or other assets to other organization(s)

Sale of assets to other organization(s) Purchase of assets from other organization(s)

h Exchange of assets

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During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to other organization(s) **c** Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)
 e Loans or loan guarantees by other organization(s)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V

Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

1	Performance of services or membership or fundraising solicitations for other organization(s)     Performance of services or membership or fundraising solicitations for other organization(s)     M. Sharing of facilities, equipment, mailing lists, or other assets     n. Sharing of paid employees     o. Reimbursement paid to other organization for expenses     p. Reimbursement paid by other organization for expenses     q. Other transfer of cash or property to other organization(s)     r. Other transfer of cash or property from other organization(s)	undraising solicitations for other organization(s) undraising solicitations by other organization(s) or other assets r expenses or expenses ganization(s) organization(s)
• •	2 If the answer to any of the above is "Yes." see to	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
1		

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amoun! involved	(d) Method of determining amount involved
(1) GO-GETTERS, INC.	Н	0.	
(2) GO-GETTERS, INC.	R	0.	
(3) LOWER SHORE CLINIC, INC.	Ι	0	
(4)			
(5)			
(6)			

52-1716239

Page 4

Schedule R (Form 990) 2010 GO-GETTERS FOUNDATION, INC.

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

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

(a) Name, address, and EiN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Are all partners section 501(c)(3) organizations/	(e) Share of end-of- year assets	Disproportionate allocations?	(g) Code V-UB! amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner? Yes No
					•		
						Schedule R (Form 990) 2010	n 990) 2010

Schedule R	(Form 990) 2010	GO-GETTERS	FOUNDATION,	INC.	<u>52-1716239</u>	Page 5
Part VII	(Form 990) 2010 Supplemental info	rmation				
	Complete this part to pro	ovide additional informat	tion for responses to au	estions on Schedule R (see instruc	ctions).	
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#### Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

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

OMB No 1545-1709

 $\triangleright$   $\mathbf{X}$ 

Form 8868 (Rev 1-2011)

<ul><li>If you</li></ul>	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of this	form)		
Do not	complete Part II unless you have already been granted a	n automa	tic 3-month extension on a previously fil	led For	m 8868	
Electro	nic filing (e-file). You can electronically file Form 8868 if	ou need a	3-month automatic extension of time to	o file (6	months for a corpo	ration
	to file Form 990-T), or an additional (not automatic) 3-mo				•	
	o file any of the forms listed in Part I or Part II with the ex		•			
	I Benefit Contracts, which must be sent to the IRS in pap	•				
	w irs gov/efile and click on e-file for Chanties & Nonprofits		(			,
Part	7		hmit original (no copies needed)	·		
	ration required to file Form 990-T and requesting an autor			nlete		
Part I or		natio o me	man extension check this box and con-	piete	_	
	ry corporations (including 1120-C filers), partnerships, REM	ICs and t	nists must use Form 7004 to request an	ovton	sion of time	
	come tax returns	ics, and ti	rusis musicuse i omi 7004 to request an	CALCII	Sion or time	
	Name of exempt organization		<del></del>	Emnt		
Type or	Name of exempt organization			Empi	oyer identification	number
print	GO-GETTERS FOUNDATION, INC.			5	2-1716239	
File by the	Number street and some availed no If a D.O. hours		Nan-2	<u>, , , , , , , , , , , , , , , , , , , </u>	2-1/10233	
due date fi filing your		ee instruc	tions			
return See	716 N. DIVISION STREET					
instruction		oreign add	ress, see instructions			
	SALISBURY, MD 21801					
	5					
Enter th	e Return code for the return that this application is for (file	a separa	te application for each return)			0 1
		Ι	I			<u> </u>
Applica · -	tion	Return	Application			Return
Is For	•	Code	Is For			Code
Form 99		01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A			08
Form 99		03	Form 4720		<del></del>	09
Form 99		04	Form 5227			10
	0-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	RITA DAVIS		aan			
	pooks are in the care of $\triangleright$ 716 N. DIVISION	N ST.		01		<del></del>
•	hone No ► 410-546-0381		FAX No 🕨		<del></del>	
	organization does not have an office or place of business				•	
<ul><li>If this</li></ul>	is for a Group Return, enter the organization's four digit	•				
box 🕨	If it is for part of the group, check this box				ers the extension is	for
<b>1</b> 1	equest an automatic 3-month (6 months for a corporation	•	·			
	FEBRUARY 15, 2012, to file the exemp	t organıza	tion return for the organization named a	bove	The extension	
IS	for the organization's return for					
<b>&gt;</b>	calendar year or					
<b>&gt;</b>	X tax year beginningJUL_1, 2010	, an	d ending JUN 30, 2011		_	
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on L Initial return L Fina	al retun	n	
[	Change in accounting period					
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
	onrefundable credits. See instructions		<u>-</u>	3a	\$	0.
b If	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
	timated tax payments made. Include any prior year overp			3ь	\$	0.
	alance due. Subtract line 3b from line 3a Include your pa					<u>-</u> _
	using EFTPS (Electronic Federal Tax Payment System)			3c	\$	0.
Causian	If you are going to make an electronic fund withdrawal v					

For Paperwork Reduction Act Notice, see Instructions.