

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





### **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 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

<u>A I</u>	For the	2010 calendar year, or tax year beginning JUL 1, 2010 and endin	<u> </u>	UN 30, 201	<u>L L                                  </u>
В	Check if	C Name of organization		D Employer ident	tification number
6	applicable	AVENUES: NAVIGATING THE SPECTRUM OF			
Г	Addres change	DELAMICACITA DICUMO C DECDONCIDII IMIEC			
	Name change	Doing Business As		94-	-3267511
$\vdash$	Initial	Number and street (or P.O. box if mail is not delivered to street address)  Room	/suite	E Telephone num	
<u> </u>	return Termin-		Juilo	(66	
┝	ated Amend				
<u> </u>	return	City or town, state or country, and ZiP + 4	ļ	G Gross receipts \$	2,245,182
L	Application pendin	VALENCIA, CA JIJJJ		H(a) Is this a group	
	pendan	F Name and address of principal officer: LORI SHEPARD		for affiliates?	
		28415 INDUSTRY DRIVE #502, VALENCIA, CA	<u>913</u>	H(b) Are all affiliates	included? Yes No
1	Tax-exe	mpt status: X 501(c)(3) 501(c) ( ) ( (Insert no.) 4947(a)(1) or 1	527	If "No," attach	h a list (see instructions)
J	Websit	e: NAVENUESSLS.ORG		H(c) Group exemp	otion number
			. Year o	of formation: 1997	7 M State of legal domicile; C2
		Summary			<u></u>
		Briefly describe the organization's mission or most significant activities SUPPORT	ED	LIVING SER	RVICES FOR
Activities & Governance	1	THE DISABLED		DITTING BEI	
Jan	-			then OEO/ of to not	t consts
ē	1 -	Check this box   If the organization discontinued its operations or disposed of	more		
Š	1	Number of voting members of the governing body (Part VI, line 1a)			3
ಳ		Number of independent voting members of the governing body (Part VI, line 1b)		-	4
es	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		<u> </u> _	5 9:
<u>×</u>	6	Total number of volunteers (estimate if necessary)		_	6 1
cţ	7a	Total unrelated business revenue from Part VIII, column (C), line 12		<u> </u>	7a 0
⋖	ь	Net unrelated business taxable income from Form 990-T, line 34		1	7b 0
				Prior Year	Current Year
	8 (	Contributions and grants (Part VIII, line 1h)		1,744,474	4. 2,239,155
Revenue	9 1	Program service revenue (Part VIII, line 2g)		42,040	
Š	40	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0. 107
Re	10		$\vdash$		0. $0$
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			<u> </u>
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,786,514	
	13	Grants and similar amounts paid (Part IX, bolumn A) lines 13/ED			0. 0
	14	Benefits paid to or for members (Part IX, column (A): (ine 4)			0. 0
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), line 55 10)	_	<u>1,356,318</u>	8. <u>1,755,585</u>
Expenses	16a	Professional fundraising fees (Part IX, column (A), [Ime 11e] 8 2012 [3], 300.			0.
be	ь	Total fundraising expenses (Part IX, column (D), line 25)			
Щ	17	Other expenses (Part IX, column (A), lines 11a-11g 11f 240		192,169	9. 206,979
		Total expenses. Add lines 13-17 (must equal Part X, column A) line 25		1,548,487	
		Revenue less expenses. Subtract line 18 from line 12		238,027	
<u></u>	19	nevertue less experises. Subtract line 10 from line 12	Bo	ginning of Current Ye	<del></del>
Net Assets or	[ ]	Total access (Dad V. Inn. 40)	06	665,586	
SSe	20	Total assets (Part X, line 16)			
et A	21	Total liabilities (Part X, line 26)	$\vdash$	106,780	
	22	Net assets or fund balances. Subtract line 21 from line 20		558,806	6. 841,424
	art II	Signature Block			
		lties of perjury, I declare that I have examined this feturn, including accompanying schedules and			of my knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other then officer) is based on all information of which pi	eparer	has any knowledge.	
		I sow hem			15/12-
Sig	n l	Signature of officer		Date '	•
He	re	LORI SHEPARD, TREASURER			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	id	ROBERT FINKEL Folia 1		-1 1 1"	nployed
	parer	Firm's name ROBERT A. FINKEL, C.P.A., APC		Firm's EIN	
	e Only	Firm's address 3029 WILSHIRE BLVD, SUITE 200		1	F
Jat	, only	SANTA MONICA, CA 90403		Phone no.	(310) 828-754
-	u de - II			I none no.	X Yes No
		3S discuss this return with the preparer shown above? (see instructions)			Form <b>990</b> (2010
032	001 02-2	2-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.			1 01111 000 (2010

AVENUES: NAVIGATING THE SPECTRUM OF

	•		Yes	No
.1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Ye," omplete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
•	public office? If "Ye," omplete Schedule C, aft I	3		х
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 "Ye," omplete &hedule C, &t	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			
3	similar amounts as defined in Revenue Procedure 98-19? If "Ye," omplete &hedule C, &t II	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Ye," omplete Schedule D, aft I	6	,	х
-	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
7	the environment, historic land areas, or historic structures? If "Ye," omplete Schedule D, aft II	7		x
_	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye," omplete	<del></del> -		
8	· ·	8		х
_	Schedule D, 47t II	-		<u> </u>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide		1	х
	credit counseling, debt management, credit repair, or debt negotiation services? If "Ye," omplete Shedule D, ant V	9	<del> </del>	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40		v
	If "Ye," omplete Schedule D, and V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye," omplete Schedule D,		٠,,	
	Part VI	11a	X	
þ	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 "Ye," omplete Schedule D, and VI	11b	ļ	X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Ye," omplete Schedule D, at VII	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			
	Part X, line 16? If "Ye," omplete Schedule D, aPt X	11d	<u> </u>	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Ye," omplete Schedule D, aft X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Ye," omplete Schedule D, aRt X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Ye," omplete			
	Schedule D, aPts XI XI, and XII .	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Ye," and filibe organization asswered "No" ot the 2a, Iben completing Schedule D, aPts XI XI, and XII s optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Ye," omplete &hedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b				
	and program service activities outside the United States? If "Ye," omplete Schedule F, afts I and V	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Ye," omplete Schedule F, aPts II and V	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 "Ye," omplete Schedule F, aPts II and V	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 "Ye," omplete &hedule G, APt I	17	<u> </u>	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 "Ye," omplete Schedule G, aft II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Ye,"			
	complete Schedule G, at II	19		X
20a	Did the organization operate one or more hospitals? If "Ye," omplete 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			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Eorm	990	2010

	AVENUES: NAVIGATING THE SPECTRUM OF		_	
	n 990 (2010) RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267 rt IV Checklist of Required Schedules (continued)	/511	P	age 4
га	rt IV Checklist of Required Schedules (continued)	<del></del>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	Sold the appropriate and are set the aff 000 of greate and other assistance to any comments and eventuations in the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	0.4		х
00	United States on Part IX, column (A), line 1? If "Ye," omplete Schedule ,I ferts I and II	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	22		х
00	column (A), line 2? If "Ye," omplete Schedule ,I farts I and II  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	-22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Ye," omplete	1		1
	Schedule J	23		х
040	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25	-	<del></del> -
240	last day of the year, that was issued after December 31, 2002? If "Ye," aswer ihes 2b brough 2d and omplete			ĺ
	Schedule Kfl*No*, gas the \$	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
0	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		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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 "Ye," omplete Schedule L Part I	25a	ļ	х
b	the state of the s			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Ye," omplete			
	Schedule L. Mart 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 "Ye," omplete &hedule L Art II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Ye," omplete			
	Schedule L Ret II	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	1		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а		28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Ye," omplete Shedule L Part V	28b	<del> </del>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			\ <sub>3,7</sub>
	director, trustee, or direct or indirect owner? If "Ye," omplete &hedule L @rt V	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Ye," omplete Schedule M	29	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
04	contributions? If "Ye," omplete Shedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	30		A
31	If "Ye," omplete Schedule N, 49t /	31	İ	х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Ye," omplete			
JZ	Schedule N, and II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		<u></u>
	sections 301.7701-2 and 301 7701-3? If "Ye," omplete Schedule R. Bart I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Ye," omplete Schedule R Marts II, II, W, and V, Inte 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of

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 "Ye," omplete Schedule R. Mart VI

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

section 512(b)(13)? If "Ye," omplete Schedule R Mart V,inle 2

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

If "Ye," omplete Schedule R Part V, inle 2

Form **990** 2010)

36

37

Х

X

Yes X No

Form 990 (2010)

RELATIONSHIPS, RIGHTS & RESPONSIBILITIES

94-3267511 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes 0 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 **b** Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 91 filed for the calendar year ending with or within the year covered by this return. X 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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За X b If "Yes," has it filed a Form 990-T for this year? If "No," rpvide 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 X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 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 Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c Х d 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? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the 13b organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

Form **990** (2010)

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

94-3267511

RELATIONSHIPS, RIGHTS & RESPONSIBILITIES Part VI Governance, Management, and Disclosure For each "Ye" reponse & thes 2 brough B below, and for a "No sport se to the &. & or Ob below, escribe the orcumstances, processes, or hanges in Schedule O & instructions

	. To the a, o, of ob Brow, escribe the ocumstances, pocesses, or hanges in wheeline of the instructions			
<del>:</del>	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management	-		·
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  1a	4		
b	Enter the number of voting members included in line 1a, above, who are independent	4		ľ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		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			
	by the following:			
а	The governing body?	8a	<u> X</u>	
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 "Ye," povide the ames and addresses n Schedule O	9		X
Sec	tion B. Policies (This Section Brequests information about plicies not required by the internal Revenue Code)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	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	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ļ		
12a	Does the organization have a written conflict of interest policy? If "No," go the 8	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	1		
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye," escribe			
	ın Schedule O dw. Mus s. odne .	12c		L
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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab	le 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 fina	ncıal	
į	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ation 🖿	•	
20	LORI SHEPARD - (661) 702-9788			
	28415 INDUSTRY DRIVE #502, VALENCIA, CA. 91355			
	40413 INDUSTRI DALVE #302, VADENCIA, CA. 31333	<del></del>	000	(2010)

03200<del>6</del> 12-21-10

Form 990 (2010)

RELATIONSHIPS, RIGHTS & RESPONSIBILITIES

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.

<b>(A)</b> Name and Title	(B) Average			(C Pos	C) Ition	,		(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per	(check all that apply)					Iv)	compensation	compensation	amount of
	week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JOSEPH DONOFRIO										_
PRESIDENT	0.30	X		X				0.	0.	0
ED INOUYE										
DIRECTOR	0.30	X					_	0.	0.	0
MICHELE MALAIS										
DIRECTOR	0.30	X						0.	0.	0
CHERYL MAYFIELD					i					_
DIRECTOR	0.30	X				ļ		0.	0.	0
KAREN MANN		_								
SECRETARY	0.30	X		X	_		_	0.	0.	0
LORI SHEPARD	40.00							60 850		0 050
TREASURER	40.00	X		X		├		68,750.	0.	8,252
SCOTT SHEPARD	40.00	_						00 000		0 (55
EXEC, DIRECTOR	40.00		-					82,262.	0.	8,655
						<u> </u>				
			<u> </u>		L	<u> </u>				
			_	-	<del> </del>	┢	-	<del> </del>		
										•
		-	-			<u> </u>				
									·	
					1		-			
							1			- "
							<u> </u>			
								_		

RELATIONSHIPS, RIGHTS & RESPONSIBILITIES	WARMORD. MWATCH	TITE THE	DIECTION	Or
	RELATIONSHIPS,	RIGHTS &	RESPONSI	BILITIES_

(A)	(B)	Inpic	yee	<u>s, a</u> ((		nigii	<u> </u>	(D)	(E)			(F)	
• (A) Name and title	Average	Position				1		Reportable	Reportable			ור) timate	ed
, runne and the	hours per	(ct	neck	all t	that	app	ly)	compensation		compensation		ount	-
	week (describe	ğ						from	from related			other	4
	hours for	r director				Ē		the organization	organization (W-2/1099-MI			pensa om th	
	related	trustee or	trustee			Densa	1	(W-2/1099-MISC)	(			anızatı	
	organizations in Schedule	ual tr	Institutional trustee		ploye	st com	_					l relat	
	O)	Individual	Institu	Officer	Key employee	Highest compensated employee	Former				orga	ınızatı	ons
	<u> </u>	<del> </del>				╁─		-					
	<u> </u>	<u> </u>			_	_	<u> </u>						
<del></del>		$\vdash$	_	_			_			-	-		
						<u> </u>							
										i			
	_	-		-		ļ							
					ŀ								
										-			_
4. 5	J	Ш	<u> </u>		Ĺ	Ļ		151,012.		0.	1	6,9	07
1b Sub-total c Total from continuation sheets to Part \( \)	/II Section A							0.		0.	1	0,9	07.
d Total (add lines 1b and 1c)	rii, Secuon A							151,012.		0.	1	6,9	
2 Total number of individuals (including but	not limited to the	nose	liste	ed al	bove	e) wi	no re		0,000 in reportab				
compensation from the organization													0
												Yes	No
3 Did the organization list any former office line 1a? If "Ye," omplete &hedule J f			, ke	y em	oíqr	yee,	or r	nighest compensated er	nployee on		3		X
4 For any individual listed on line 1a, is the			amo	ensa	atior	n and	d otl	her compensation from	the organization		3		
and related organizations greater than \$1									o. ga		4		Х
5 Did any person listed on line 1a receive or	accrue compe	nsatı	ion 1	from	any	/ unr	elat	ed organization or indiv	idual for services	i			
rendered to the organization? If "Ye," o	mplete Schedu	le J	for	cstu	<b>B</b> r	son			···		5		<u>X</u>
Section B. Independent Contractors								that we are used as a set than	£100,000 of on-		-4 6		
Complete this table for your five highest of the organization.     NONE	ompensated in	aepe	enae	ent c	onti	racio	ors เ	nat received more than	\$100,000 of con	npens	ation i	rom	
(A)								(B)			(0		
Name and busines	s address						$\dashv$	Description of s	services		ompe	nsatio	n
								·					
												-	
2 Total number of independent contractors	(including but r	not lu	mite	d to	tho	se li	sted	above) who received n	nore than		<del>-</del>		
\$100,000 in compensation from the organ						0							
											Form	990	2010)

RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267511

Page 9

Ра	rt V	H	Statement of Rever	nue					<del></del> .
•	•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	(	b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut	1a 1b 1c 1d 1d 1e 2,	223,921.				
ontribution nd other s	,	g	All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	ve 1f	15,234.	0 000 155			
<u>0 e</u>	!	<u>h</u> _	Total. Add lines 1a-1f			<u>2,239,155.</u>			<del></del>
Program Service Revenue	2 i	a b	SUPPORTED LIVIN		Business Code 624100	5,920.	5,920.		
Sen		С							
Rev		d							
Pro	(	e	All other program service reve				<del></del>		
	,		Total. Add lines 2a-2f	si ide	<b></b>	5,920.			***************************************
	3		Investment income (including other similar amounts)		<b>&gt;</b>	107.			107.
	4		Income from investment of ta	x-exempt bond	oroceeds -			·····	
	5		Royalties	(i) Real	(ıi) Personal				
	6 :	a	Gross Rents	W. Float	(1) + 6/66/10.				
	-	b	Less: rental expenses						
	(	С	Rental income or (loss)	<u>l</u>					
	•	d	Net rental income or (loss)		<u> </u>				
	7 :	а	Gross amount from sales of	(i) Securities	(ıi) Other				
		_	assets other than inventory		<u> </u>				
			Less cost or other basis and sales expenses						
			Gain or (loss) Net gain or (loss)						
une			Gross income from fundraisin including \$	•					
Other Revenue			contributions reported on line Part IV, line 18		1				
Ç.			Less: direct expenses	b					
			Net income or (loss) from fund	_	<b>&gt;</b>				
	9	а	Gross income from gaming as Part IV, line 19						
		h	Less: direct expenses	. a					
			Net income or (loss) from gan		<b>—</b>				
			Gross sales of inventory, less	-					
			and allowances	а	ı <u></u>				
			Less cost of goods sold	b	· <u> </u>				
		Ç	Net income or (loss) from sale		<u> </u>				-
			Miscellaneous Revenu		Business Code	ļ			
	11							<del></del>	
		b C	<del></del>	<del></del>		-			
		d	All other revenue					<del>-</del>	
		e	Total. Add lines 11a-11d		<b></b>				
	12		Total revenue. See instructions.			2,245,182.	5,920.	0.	107.
0320	09 1-10								Form <b>990</b> (2010)

, Form 990 (2010)

3.

94-3267511 Page 10

Part IX Statement of Functional Expenses

Section \$1(c)(3) and \$1(c)(4) organizations must omplete all olumns

	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			<u> </u>	
2	Grants and other assistance to individuals in				<del></del>
2	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				<del></del>
Ü	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	175,529.	87,265.	87,264.	1,000
6	Compensation not included above, to disqualified		•	•	•
-	persons (as defined under section 4958(f)(1)) and		ľ		
	persons described in section 4958(c)(3)(B)	2,907.	2,907.		
7	Other salaries and wages	1,303,368.	1,238,054.	65,314.	
8	Pension plan contributions (include section 401(k)	• • • • • • • • • • • • • • • • • • • •		•	
	and section 403(b) employer contributions)	19,669.	18,686.	983.	
9	Other employee benefits	109,836.	104,345.	5,491.	
10	Payroll taxes	144,276.	137,062.	7,214.	
11	Fees for services (non-employees)				
а	Management			,	
b	Legal				
С	Accounting	6,800.		6,800.	
d	Lobbying				-
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	·			
g	Other				
12	Advertising and promotion	277.	277.		
13	Office expenses	9,922.		9,622.	300
14	Information technology				
15	Royalties .				
16	Occupancy .	24,655.		24,655.	
17	Travel	86,791.	78,112.	8,679.	
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	672.	168.	504.	
23	Insurance .	5,547.		5,547.	<del></del>
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	PROGRAM ACTIVITIES	28,277.	28,277.		
b	TELEPHONE	17,108.	11,976.	5,132.	
C	STAFF TRAINING	14,065.	13,362.	703.	
d	EQUIPMENT RENTAL & REPA	6,552.		6,552.	
e	PAYROLL EXPENSES	3,484.	3,310.	174.	
f	All other expenses	2,829.		2,829.	
25	Total functional expenses. Add lines 1 through 24f	1,962,564.	1,723,801.	237,463.	1,300
26	Joint costs. Check here ▶ ☐ If following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267511 Page 11 Form 990 (2010)

	•			(A) Beginning of year		<b>(B)</b> End of year
$\top$	1	Cash - non-interest-bearing		231,298.	1	396,803
- 1	2	Savings and temporary cash investments			2	4,307
- 1	3	Pledges and grants receivable, net			3	
L	4	Accounts receivable, net		181,158.	4	200,361
- 1	5	Receivables from current and former officers, directors, trustees, key	Ī			
	•	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	
2	7	Notes and loans receivable, net		231,738.	7	337,291
2	8	Inventories for sale or use			8	
~	9	Prepaid expenses and deferred charges		2,000.	9	2,000
- 1		Land, buildings, and equipment cost or other				
'	·		569.		:	
	b		849.	19,392.	10c	18,720
1	11	Investments - publicly traded securities			11	
- 1	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
1	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11	F		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		665,586.	16	959,482
t_	17	Accounts payable and accrued expenses .		10,632.	17	21,375
	 18	Grants payable			18	
l l	19	Deferred revenue	<u> </u>		19	
- 1	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employ	ees.			
	_	highest compensated employees, and disqualified persons. Complete				
ן בּ		of Schedule L			22	
9	23	Secured mortgages and notes payable to unrelated third parties	T		23	
	24	Unsecured notes and loans payable to unrelated third parties	T		24	
1	25	Other liabilities Complete Part X of Schedule D	Γ	96,148.	25	96,683
	26	Total liabilities. Add lines 17 through 25		106,780.	26	118,058
		Organizations that follow SFAS 117, check here   X and con	plete			
σ l		lines 27 through 29, and lines 33 and 34.				
Net Assets or Fund Balances	27	Unrestricted net assets		558,806.	27	841,424
	28	Temporarily restricted net assets	Ī		28	•
	29	Permanently restricted net assets	Γ		29	
Š   -			and			
_		complete lines 30 through 34.				
ğ   3	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund	Ī		31	
ַבַּן <u>בַ</u>	32	Retained earnings, endowment, accumulated income, or other funds	ľ		32	
ğ   3	33	Total net assets or fund balances	ľ	558,806.	33	841,424
	34	Total liabilities and net assets/fund balances	<u> </u>	665,586.	34	959,482

Form **990** (2010)

Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

За

X

separate basis, consolidated basis, or both:

Act and OMB Circular A-133?

Separate basis Consolidated basis

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

Department of the Treasury Internal Revenue Service

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

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number AVENUES: NAVIGATING THE SPECTRUM OF RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267511 Reason for Public Charity Status (All organizations must complete this part ) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in ection 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c \_\_\_\_ Type III - Functionally integrated d \_\_\_\_ Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. (i) organized in the U.S.? support organization (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2010

#### AVENUES: NAVIGATING THE SPECTRUM OF

Schedule A (Form 990 or 990 EZ) 2010 RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267511 Page 2

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

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

Sec	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						
	include any "unusual grants ")	1770593.	1574106.	1611990.	1701386.	2219952.	8878027.
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	1770593.	1574106.	1611990.	1701386.	2219952.	8878027.
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)						
6	Public support. Subtract line 5 from line 4						8878027.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	1770593.	1574106.	1611990.	1701386.	2219952.	8878027.
8	Gross income from interest,						-
	dividends, payments received on	ļ					
	securities loans, rents, royalties	İ					
	and income from similar sources	i					
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						8878027.
12	Gross receipts from related activities	, etc (see instructi	ons)			12	56,128.
13	First five years. If the Form 990 is fo			d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and sto	p here					<u> </u>
Se	ction C. Computation of Pub	lic Support Pe	rcentage				
14	Public support percentage for 2010	(line 6, column (f) d	ivided by line 11, o	column (f))			<u>100.00 %</u>
15	Public support percentage from 2009	9 Schedule A, Part	II, line 14		•	15	<u>100.00 %</u>
16a	a 33 1/3% support test - 2010.If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies						$\triangleright \mathbf{X}$
t	33 1/3% support test - 2009.If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	s box
	and stop here. The organization qua	lifies as a publicly	supported organiza	ation			
17a	a 10% -facts-and-circumstances tes	st - 2010.If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	ind line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstar	ices" test, check th	nis box and <mark>stop h</mark>	nere. Explain in Pai	rt IV how the organ	nization
	meets the "facts-and-circumstances"						ightharpoons
t	10% -facts-and-circumstances tes	<b>st - 2009.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets t						,
	organization meets the "facts-and-cir						▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17i	b, check this box a	ind see instruction	s <b>&gt;</b>
					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
qualify under the tests listed below, please complete Part II.)

Section A. Public Support	low, please com	piete Fait II.)				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and			3-2	1-7		
membership fees received. (Do not						
include any "unusual grants.")					<del> </del>	
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
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				.l		-
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support		1	<del></del>	<u> 4</u>		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6			(9) ====	( <del>-</del> /		<b>(-)</b>
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975				<u> </u>		
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)				1		
14 First five years. If the Form 990 is for	the organization'	s first, second, thii	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organız	ation,
check this box and stop here		<del></del>				
Section C. Computation of Publi			<del></del>		1 1	
15 Public support percentage for 2010 (Ir			column (f))		15	<u> </u>
16 Public support percentage from 2009					16	<u> </u>
Section D. Computation of Inves					1 1	
17 Investment income percentage for 20			ne 13, column (t))		17	9
18 Investment income percentage from 2	•			- 45	18	9
19a 33 1/3% support tests - 2010. If the	-					i / is not ⊾
more than 33 1/3%, check this box ar	-	_				<b>▶</b> l
<b>b 33 1/3% support tests - 2009.</b> If the line 18 is not more than 33 1/3%, che						
20 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	estructions	▶□
				6-	hadula A /Earm 99	0 000 E3\ 00

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

AVENUES: NAVIGATING THE SPECTRUM OF

RELATIONSHIPS, RIGHTS & RESPONSIBILITIES

Employer identification number

Da	RELATIONSHIPS, RIGHT t I Organizations Maintaining Donor Advised F		Accounts Complete of the
Par		-unus or Outer 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
		(a) Donor advised funds	(b) Furius and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writ	_	
	are the organization's property, subject to the organization's exc	- · · · · · · · · · · · · · · · · · · ·	└ Yes
6	Did the organization inform all grantees, donors, and donor advis		
	for charitable purposes and not for the benefit of the donor or do	onor advisor, or for any other purpose conf	
D	impermissible private benefit?		Yes No
Par			v, line /
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or educ		
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	a and dead on 60	2b
С	Number of conservation easements on a certified historic struct	• •	2c
d	Number of conservation easements included in (c) acquired after	er 8/1//06, and not on a historic structure	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	sea, extinguisnea, or terminated by the org	anization during the tax
_	year >	annt in Innatad 🛌	
4	Number of states where property subject to conservation easen		
5	Does the organization have a written policy regarding the period		Yes No
^	violations, and enforcement of the conservation easements it ho Staff and volunteer hours devoted to monitoring, inspecting, and		
6	Amount of expenses incurred in monitoring, inspecting, and enfo		_
7	Does each conservation easement reported on line 2(d) above s		
8	and section 170(h)(4)(B)(ii)?	action the requirements of section 17 o(1)(4)	Yes No
9	In Part XIV, describe how the organization reports conservation		
9	include, if applicable, the text of the footnote to the organization		
	conservation easements	13 maricial statements that describes the	organization o accounting to
Pai	t III Organizations Maintaining Collections of A	rt. Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" to Form 99		
1a	If the organization elected, as permitted under SFAS 116 (ASC 9		and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibit		
	the text of the footnote to its financial statements that describes		•
h	If the organization elected, as permitted under SFAS 116 (ASC 9		balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ		
	relating to these items:		,,
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical treasu	ires, or other similar assets for financial dail	
_	the following amounts required to be reported under SFAS 116		•
а	Revenues included in Form 990, Part VIII, line 1	. , ,	▶ \$
	Assets included in Form 990, Part X		<b>\$</b>
_	· · · · · · · · · · · · · · · · · · ·		· <del></del>

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

Schedule D (Form 990) 2010

AVENUES: NAVIGATING THE SPECTRUM OF RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267511 Schedule D (Form 990) 2010 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition Loan or exchange programs а Other Scholarly research b Preservation for future generations c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV | Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included Yes No on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount 1c c Beginning balance 1d d Additions during the year Distributions during the year 1e 1f Ending balance f 2a Did the organization include an amount on Form 990, Part X, line 21? Yes b if "Yes." explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (c) Two years back (d) Three years back (a) Current year (b) Prior year 1a Beginning of year balance Contributions Net investment earnings, gains, and losses d Grants or scholarships Other expenditures for facilities and programs Administrative expenses g End of year balance Provide the estimated percentage of the year end balance held as: Board designated or quasi-endowment Permanent endowment % Term endowment Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No by: 3a(i) (i) unrelated organizations 3a(ii) (ii) related organizations Зb b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

> <u>48,373.</u> 0. ► 18,720.

> > Schedule D (Form 990) 2010

(d) Book value

18,720

(c) Accumulated

depreciation

7,476

1a Land

**b** Buildings

d Equipment

c Leasehold improvements

(b) Cost or other

basis (other)

26,196

48,373.

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Total, Add lines 1a through 1e (Column of) must qual Form 990, lart X, column B), the O(c)

Description of investment

(a) Cost or other

basis (investment)

Part VII Investments - Other Securities.  . (a) Description of security or category (including name of security)	(b) Book value	(c) Me	ethod of valuation d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
<u>(E)</u>			
(F)			
(G)			
(H)			
<u>(i)</u>			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	<u> </u>		
Part VIII Investments - Program Related	See Form 990, Part X, lin		
(a) Description of investment type	(b) Book value		ethod of valuation: d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)		<del></del>	
(6)			
(7)			
(8)			
(9)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)  Part IX Other Assets. See Form 990, Part X,			
Tartin Calci Added: Gee Form 330, Fath,	(a) Description		(b) Book value
(1)	(4)		(2)
(2)			
(3)	<del></del>		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column 16) mist equal Form 990, Mart X, cd 18)			<b>&gt;</b>
Part X Other Liabilities. See Form 990, Par	t X, line 25	(h) Amount	
1. (a) Description of liability		(b) Amount	
(1) Federal income taxes		67.014	
(2) ACCRUED PAYROLL & PAYRO	LL TAXES	67,214.	
(3) ACCRUED VACATION	<del></del>	29,469.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)		<del></del>	
(11) Total (Column K) met eual Form 90 Ret Y at Ri	ihe #1	96,683.	
Total. (Column b) mst qual Form 990, Part X, ot B) FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote. FIN 48 (ASC 740)	ote to the organization's financial st	atements that reports the organization's li	ability for uncertain tax positions under
Z. FIN 48 (ASC /40) 032053 12-20-10	· · · ·		Schedule D (Form 990) 20

AVENUES: NAVIGATING THE SPECTRUM OF Schedule D (Form 990) 2010 RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267511 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) Total expenses (Form 990, Part IX, column (A), line 25) 2 2 Excess or (deficit) for the year. Subtract line 2 from line 1 3 4 Net unrealized gains (losses) on investments 4 5 5 Donated services and use of facilities 6 6 Investment expenses 7 Prior period adjustments 7 Other (Describe in Part XIV) 8 8 Total adjustments (net). Add lines 4 through 8 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2a a Net unrealized gains on investments b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 3 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b b Other (Describe in Part XIV.) c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This most qual Form 90), Part i the 2) 5 Part 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: a Donated services and use of facilities <u>2a</u> 2b **b** Prior year adjustments c Other losses 2c 2d d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b **b** Other (Describe in Part XIV) 4c c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This most qual Form 90, Part , lihe 8.) Part XIV Supplemental Information Complete 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; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. 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 Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Department of the Treasury ➤ Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service AVENUES: NAVIGATING THE SPECTRUM OF Name of the organization Employer identification number 94-3267511 RELATIONSHIPS, RIGHTS & RESPONSIBILITIES FORM 990, PART VI, SECTION A, LINE 2: SCOTT SHEPARD & LORI SHEPARD ARE HUSBAND AND WIFE KAREN MANN AND LORI SHEPARD ARE RELATED A COPY OF FORM 990 E-MAILED TO FORM 990, PART VI, SECTION B, LINE 11: EACH BOARD MEMBER FOR APPROVAL. APPROVAL SENT BACK. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS REVIEWS THE SALARIES OF OFFICERS AND TOP MAMAGEMENT BY COMPARISON TO COMPARABLE DATA FROM LIKE KIND ORGANIZATIONS AND BY A REVIEW OF PRIOR SALARIES PAID TO PEOPLE IN LIKE POSITIONS. THE DECISIONS ARE DOCUMENTED. FORM 990, PART VI, SECTION C, LINE 19: ORGANIZATION PERIODICALLY AUDITED BY DEPARTMENT OF DEVELOPMENTAL SERVICES AND THE REGIONAL CENTER SYSTEM OF CALIFORNIA.

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

#### **Depreciation and Amortization** (Including Information on Listed Property) 990

Attach to your tax return.

Attachment Sequence No 67

OMB No 1545-0172

▶ See separate instructions.

Business or activity to which this form relates

Identifying number

	NUES: NAVIGATING TH ATIONSHIPS, RIGHTS			TTESFOR	м 990 г	PAGE 10		94-3267511
Part							V etfore	
	<del></del>	ty onder oconon r	ro note, n y	ou lavo any no	tod popolity;	Gripiote iart	1	500,000.
	iximum amount (see instructions) tal cost of section 179 property place	nd in conjico (coo	inetri ictione)	•			2	300,000.
	reshold cost of section 179 property place	•	•				3	2,000,000.
_	duction in limitation. Subtract line 3 t			· · ·			4	2,000,000.
_			•				5	
	ar limitation for tax year Subtract line 4 from line (a) Description of pro		-U- If married fill	ng separately, see (b) Cost (busin		(c) Elected		
6	(a) Description of pro-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(2) 0001 (2001)		(0) 2.00.00		
				<del></del>				
					·			
		L 00			<del>  </del>			
	ted property Enter the amount from		1 /-	·	7		1.	
	tal elected cost of section 179 prope	-	s in column (d	e), lines 6 and	<i>'</i> .		8	
	ntative deduction Enter the smaller		000 F 45				9	
	rryover of disallowed deduction from				>		10	
	siness income limitation. Enter the si		•		-		11	
	ction 179 expense deduction. Add li					•	12	
	rryover of disallowed deduction to 20				▶   13			
	Do not see Part II or aPt II below fo		_		de lieted mass	ant ()		
Part		· ·					1	
<b>14</b> Sp	ecial depreciation allowance for qual	ified property (oth	ner than liste	d property) pl	aced in servic	e during		
	e tax year .						14	
	operty subject to section 168(f)(1) ele	ection					15	
	her depreciation (including ACRS)						16	
Part	III MACRS Depreciation (Do no	t include listed pr	roperty.) (See	Instructions	)			
				ction A			·	680
17 M	ACRS deductions for assets placed in	n service in tax ye			)		17	672.
	ou are electing to group any assets placed in serv	rice during the tax year	ears beginnin	g before 2010 general asset acc	ounts, check here			
	·	Placed in Service	ears beginning into one or more ce During 20	g before 2010 general asset acc 10 Tax Year	ounts, check here			
	ou are electing to group any assets placed in serv	rice during the tax year	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc	ounts, check here			
	ou are electing to group any assets placed in services.  Section B - Assets	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge	neral Deprecia	tion Syst	em
18 If yo	Section B - Assets  (a) Classification of property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge	neral Deprecia	tion Syst	em
18 If yo	Section B - Assets  (a) Classification of property  3-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge	neral Deprecia	tion Syst	em
18 If you	Section B - Assets  (a) Classification of property  3-year property  5-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge	neral Deprecia	tion Syst	em
19a b	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge	neral Deprecia	tion Syst	em
19a b c d	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge	neral Deprecia	tion Syst	em
19a b c d e	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge	neral Deprecia	tion Syst	em
19a b c d e f g	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge (d) Recovery period	neral Deprecia	(f) Method	em
19a b c d e f	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge (d) Recovery period	(e) Convention	(f) Method	em
19a b c d e f g h	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge  (d) Recovery period  25 yrs.  27.5 yrs	(e) Convention	(f) Method  S/L  S/L	em
19a b c d e f g	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property	Placed in Servic  (b) Month and year placed	ears beginning into one or more ce During 20 (c) Basis for (business/iii	g before 2010 general asset acc 10 Tax Year of depreciation restment use	Using the Ge (d) Recovery period  25 yrs.  27.5 yrs.  27.5 yrs	(e) Convention  MM  MM	S/L S/L S/L	em
19a b c d e f g h	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Placed In Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service	ears beginning into one or more to During 20 (c) Basis to (business/in only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrient use instructions)	25 yrs. 27.5 yrs 39 yrs.	(e) Convention  MM  MM  MM  MM	S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property	Placed In Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service	ears beginning into one or more to During 20 (c) Basis to (business/in only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrient use instructions)	25 yrs. 27.5 yrs 39 yrs.	(e) Convention  MM  MM  MM  MM	S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h	Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F	Placed In Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service	ears beginning into one or more to During 20 (c) Basis to (business/in only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrient use instructions)	25 yrs. 27.5 yrs 39 yrs.	(e) Convention  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h i	Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets F	Placed In Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service	ears beginning into one or more to During 20 (c) Basis to (business/in only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrient use instructions)	25 yrs. 27.5 yrs. 39 yrs.	(e) Convention  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h i 20a b	Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets F  Class life 12-year 40-year	Placed In Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service	ears beginning into one or more to During 20 (c) Basis to (business/in only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrient use instructions)	25 yrs. 27.5 yrs 39 yrs. sing the Alter	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h i 20a b c Part	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  40-year  Summary (See instructions)	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  //	ears beginning into one or more to During 20 (c) Basis to (business/in only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrient use instructions)	25 yrs. 27.5 yrs 39 yrs. sing the Alter	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h i 20a b c Part 21 Lis	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  40-year  IV Summary (See instructions )  sted property. Enter amount from lines	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  //  //  //  //  //  //  //  //  //	ears beginning into one or more to During 20 (c) Basis (	g before 2010 general asset acc 10 Tax Year 10 Tax Year 11 depreciation westment use instructions)	25 yrs. 27.5 yrs 27.5 yrs 39 yrs. sing the Alter 12 yrs. 40 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h i 20a b c Part 21 Lts 22 To	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  40-year  IV Summary (See instructions)  sted property. Enter amount from lines  stal. Add amounts from line 12, lines	Placed in Service  (b) Month and year placed in service  // // // // // // // // // // // // /	ears beginning into one or more to During 20 (c) Basis (	g before 2010 general asset acc 10 Tax Year r depreciation restrient use instructions)  D Tax Year U	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter 12 yrs. 40 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h i 20a b c Part 21 Lis 22 To En	Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets F Class life 12-year 40-year IV Summary (See instructions) sted property. Enter amount from line stal. Add amounts from line 12, lines ter here and on the appropriate lines	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  // // // // // // // // // // // // /	ears beginning into one or more to During 20 (c) Basis for (business/ii) only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrictions)  0 Tax Year U  0 In column (g and S corpora	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter 12 yrs. 40 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c d e f g h i 20a b c Part 21 Lis 22 To En 23 Fo	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  40-year  IV Summary (See instructions)  sted property. Enter amount from lines  stal. Add amounts from line 12, lines	Placed in Service  (b) Month and year placed in service  // // // // // // // // // // // // /	ears beginning into one or more to During 20 (c) Basis for (business/ii) only - see	g before 2010 general asset acc 10 Tax Year r depreciation restrictions)  0 Tax Year U  0 In column (g and S corpora	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter 12 yrs. 40 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction

2010.05040 AVENUES: NAVIGATING THE SPE 02900-01

AVENUES: NAVIGATING THE SPECTRUM OF Form 4562 (2010) RELATIONSHIPS, RIGHTS & RESPONSIBILITIES 94-3267511 Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Note: For any vericle for with you are sing the sandard meage rate or educting clase expense, omplete only 2a, 2b, olumns a) through c) of eation A, laiof eation B and Section Cf implicable Section A - Depreciation and Other Information (Caution: See the instructions for imits for assenger attornobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes Yes No (b) (c) (e) (f) (i) (g) (h) (d) (a) Date Business/ Basis for depreciation Elected Type of property Recovery Method/ Depreciation Cost or placed in investment (business/investment section 179 (list vehicles first ) period Convention deduction other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use. % S/L S/L · % % S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30	Total business/investment miles driven during the	(a		Veh	o) ncle	(d	c) IICle	1	a) ncle	Veh	e) iicle	(1 Veh	r) ncle
	year (do not include commuting miles)												
31	Total commuting miles driven during the year									ļ			
32	Total other personal (noncommuting) miles							ł					
	driven					•							
33	Total miles driven during the year.					,							
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more									}			
	than 5% owner or related person?												
36	Is another vehicle available for personal												
	use?											-	

#### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5%

37 Do you maintain a written policy stateme	ent that prohibits all pe	ersonal use of vehicles	s, including commi	uting, by your	Yes	No				
employees?										
38 Do you maintain a written policy statement	ent that prohibits pers	onal use of vehicles, e	except commuting	, by your						
employees? See the instructions for veh	icles used by corpora	te officers, directors, d	or 1% or more owr	ners						
39 Do you treat all use of vehicles by emplo	yees as personal use	?								
40 Do you provide more than five vehicles t	o your employees, ob	tain information from	your employees at	out						
the use of the vehicles, and retain the inf	formation received?									
41 Do you meet the requirements concerning	ng qualified automobil	e demonstration use?								
Note: fl_you_aswer & 3, 3, 9, 4, c	or 14 s "Ye," of not o	omplete Section B fo	rhe overed veic	les						
Part VI Amortization										
(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year					
42 Amortization of costs that begins during	your 2010 tax year									
43 Amortization of costs that began before	vour 2010 tax vear			43						

016252 12-21-10

Form **4562** (2010)

44

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

2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL -

AVENUES: NAVIGATING THE SPECTRUM OF RELATIONSHIPS, RIGHTS & RESPONSIBILITIES

	Current Year Deduction	672.	672.	0	0	0	0	0	0	0	0	0	0.	672.		
LIES	Current Sec 179		.0					-				•	0	0		
RESPONSIBILITIES	Accumulated Depreciation	6,804.	6,804.	3,148.	5,586.	7,723.	11,327.	9,198.	3,256.	851.	1,624.	5,660.	48,373.	55,177.	-	
씽	Basis For Depreciation	26,196.	26,196.	3,148.	5,586.	7,723.	11,327.	9,198.	3,256.	851.	1,624.	5,660.	48,373.	74,569.		
HIPS, RIGHTS	Reduction In Basis		0					-					0	0		
RELATIONSHIPS,	Bus % Excl											1. 1.				
RELA	Unadjusted Cost Or Basis	26,196.	26,196.	3,148.	5,586.	7,723.	11,327.	9,198.	3,256.	851.	1,624.	5,660.	48,373.	74,569.		
	S o o	17		17	17	17	17	17	17	17	17	17				
	Life	39.001			_	7.00		7.00		5.00	7.00	5.00				
	Method	ЗГ		200DE	200DE	SL	200DE	SL	2000	SL	SL	$_{ m SI}$				
	Date Acquired	050100SL		102097200DB5.00	063098200DB5.0C	041800SL	042800200DB5.00	041900SL	031302200DB5.00	110102SL	060503SL	011705SL				
	Description	BUILDINGS LEASEHOLD 7IMPROVEMENTS * 990 PAGE 10 TOTAL	JULDINGS JENITURE & IXTURES	1COMPUTER	2COMPUTER	3EQUIPMENT	4COMPUTER	SEQUIPMENT	6СОМРОТЕВ	8COMPUTER	9EQUIPMENT	ER 10 moment	YYU PAGE LU JRNITURE & FJ	PAGE 10 DEPR		
	Asset	_			- *							<del></del>			· · · · · ·	

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

#### **Avenues Supported Living Services**

28415 Industry Dr., Suite 502, Valencia, CA, 91355 (661) 702-9788 / Fax: (661) 702-9787 /e-mail: <a href="mailto:avesls@pacbell.net">avesls@pacbell.net</a>

## Program Service Accomplishments 2010 – 2011

Our agency gauges our success by the continued quality of services we are able to provide to a number of people with developmental disabilities and the amount of training we are able to provide to our employees, families of the people we support, and other agencies throughout the state. The agency was founded with the purpose of providing support services to individuals with developmental disabilities – intellectual disability, cerebral palsy, autism, etc. – who chose to live, work and recreate in the community in integrated settings. The agency supports and teaches individuals with disabilities who choose to live outside of traditional congregate living situations, work in meaningful jobs and participate in mainstream recreational activities that are available to people with or without disabilities. All of our training and support services are provided in community environments – grocery stores, laundry mats, libraries, RTD buses, community colleges, etc. – or in the individual's home or apartment.

We have two types of direct supports that we are approved to provide by the State of California Department of Developmental Services. The first is Supported Living Services. The typical ratio in this service is one trainer to one individual with disabilities. The services are centered around assisting and teaching individuals to locate and rent or purchase accessible and affordable housing, finding roommates, budget, shop, cook nutritious meals, do laundry and, very importantly, develop relationships and connections with community members and systems that the individual is interested in. The other direct service that we provide is Adaptive Skills Training. This is a daily (five days per week) program that assists people with things like job seeking, college classes, volunteer jobs, working out at the gym and other things that would typically happen during the day. This service is provided at a varied ratio with one trainer for one, two or three individuals depending on the activity.

Throughout the 2010 – 2011 fiscal year, Avenues Supported Living Services has provided assistance to 21 individuals in the Supported Living Services and 28 individuals in Day Services. 13 of the individuals that receive Day Services also receive Supported Living Services in combination with the Day Services. Each of the people we support met goals and objectives they set specifically for themselves. Avenues Supported Living provided continued consulting to other agencies in the area of Behavior Assessment and Positive Behavior Supports. Increase requests for speaking engagements at conferences and staff training for other agencies were attended by individuals or panels as availability permitted.

Although we had a bit of growth in the number of staff we employ, we were able to retain a majority of our long term employees over the fiscal year as well as significantly increase the pool of employees. While turnover in this field is generally 300% per year, we had a very few number of our retained/long term employees leave the agency. The people we support remained. We were able to maintain our staff benefits to include contributions to a Simple IRA, medical coverage, tuition reimbursement, vacation pay and sick pay as well as other benefits. This helped insure continued consistency.

We continue to work with the people we support in areas of affordable housing including applying for and maintaining Section 8 and pursuing home ownership. At this point one person we support owns her own mobile home and two others live in homes purchased by parents and set up in a trust for them.

Our executive Director sits on a number of Committees and Boards associated with disability issues and plans on continuing this endeavor in order to have a wider impact and knowledge base. We continue to send our employees and the people we support to conferences and training symposiums for the same reasons.

We have mentored two agencies into existence over the past ten years which benefits many people including those wanting services, the funding source, potential employees and owner/directors of new agencies. It opens up spots for people currently on waiting lists and offers more options for people seeking services. We are currently mentoring another agency which is focusing most of their efforts on day services and also provide limited supported living services. As of June, 2011, we are supporting 11 people in the day services and 1 person in supported living under this department.

Our main goals for the next fiscal year are to continue the supports we provide and to move the new agency closer to branching off. We will continue to attend and present at conferences and symposiums related to this field and consult with other agencies as requested.

(Rev January 2011)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box		<b>•</b>	X
	are filing for an Additional (Not Automatic) 3-Month Ext			form).		
	complete Part II unless you have already been granted a				m 8868	
Electro	nic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time to	o file (6	months for a corpo	oration
required	to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	ion of time. You can electronically file F	orm 88	368 to request an ex	ctension
of time t	o file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for Tran	sfers A	Associated With Cei	taın
Persona	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details on th	ne elec	tronic filing of this f	orm,
	w irs gov/efile and click on e-file for Camities & Noonofits		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
Part I						
A corpo	ration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and com	plete		
Part I or	•				<b>&gt;</b>	
	orporations including 120-C fers), artnerships, ÆM come ax reurns.	iCs, and i	tusts most ose Form 0104 of request a	n eten	sion of intie	
Type or	Name of exempt organization			Empl	oyer identification	number
print	AVENUES: NAVIGATING THE SPI			_		
File by the	RELATIONSHIPS, RIGHTS & RES			9	<u>4-3267511</u>	<del></del>
due date fo			tions.			
filing your return See	28415 INDUSTRY DRIVE, NO. 5				_ <del>.</del>	
instruction	1 2.0,, 12.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	oreign add	ress, see instructions.			
	VALENCIA, CA 91355					
C 4 4 la	Detum and for the veture that the application is for file		to application for each return			0 1
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			
Applica	tion	Return	Application			Return
Applica Is For	uon	Code	Is For			Code
Form 99	n	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A	0		
Form 99		03	Form 4720			09
Form 99		04	Form 5227		•	10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	0-T (trust other than above)	06	Form 8870			12
	LORI SHEPARD				•	
• The l	books are in the care of ▶ 28415 INDUSTRY	DRIV	<u>E #502, VALENCIA, CA</u>	<u></u>	91355	
Telep	phone No ▶ <u>(661) 702-9788</u>		FAX No. 🕨			
<ul><li>If the</li></ul>	organization does not have an office or place of business	s in the Ur	nited States, check this box		<b>&gt;</b>	
<ul><li>If this</li></ul>	s is for a Group Return, enter the organization's four digit				r the whole group, o	
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of all	memb	ers the extension is	for
<b>1</b> In	equest an automatic 3-month (6 months for a corporation					
	FEBRUARY 15, 2012, to file the exemp	t organiza	tion return for the organization named a	bove	The extension	
IS	for the organization's return for					
	calendar year or					
>	X tax year beginning JUL 1, 2010	, an	d ending <u>JUN</u> 30, 2011		<del>-</del> ·	
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return Fina	l retur	n	
L	Change in accounting period					
	About 100 PE 000 PE 000 PE 000 T 1700	6000	mtor the tentative toy less sevi			
	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	nter trie tentative tax, less any		œ.	^
	onrefundable credits. See instructions.	mtor	refundable gradite and	3a	\$	0.
	this application is for Form 990-PF, 990-T, 4720, or 6069,			9F	œ	0.
	stimated tax payments made. Include any prior year overp			3b	\$	<u> </u>
	alance due. Subtract line 3b from line 3a. Include your pa			3c	\$	0.
	y using EFTPS (Electronic Federal Tax Payment System).					

Form 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension,	complete only Part II and check this b	ох	<b></b>	X
Note. Only complete Part II if you have already been granted an	automatic	3-month extension on a previously filed	l Form	8868	
<ul> <li>If you are filing for an Automatic 3-Month Extension, comple</li> </ul>				<u>-</u>	
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies r	eeded)	
Name of exempt organization  Type or AVENUES. NAVIGABING BUE CDE			Emp	loyer identification	number
print AARMOED: NAVIGATING THE SPE				4 0065544	
RELATIONSHIPS, RIGHTS & RES			<u> </u>	<u>4-3267511</u>	
extended Number, street, and room or suite no. If a PO box, s		tions			
due date for filing your 28415 INDUSTRY DRIVE, NO. 5					
return See City, town or post office, state, and ZIP code For a functions	oreign add	dress, see instructions.			
INSTRUCTIONS VALENCIA, CA 91355					
Estantin Deturn and fourth and we that the application in fau (file		to combination for each ratium)			0 1
Enter the Return code for the return that this application is for (file	e a separa	tte application for each return)			
Application	Return	Application			Return
Application Is For	Code	Is For			Code
Form 990	01	13 1 01		<del> </del>	0000
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted	d an autor	matic 3-month extension on a previou	ısly file	d Form 8868.	
LORI SHEPARD					
<ul> <li>The books are in the care of ➤ <u>28415 INDUSTRY</u></li> </ul>	DRIV	<u>E #502, VALENCIA, CA</u>	<del>1.</del> -	91355	
Telephone No ► <u>(661)</u> 702-9788		FAX No. ▶		<del></del>	
<ul> <li>If the organization does not have an office or place of busines</li> </ul>				<b>&gt;</b>	
If this is for a Group Return, enter the organization's four digit					
box ▶ . If it is for part of the group, check this box ▶			memb	ers the extension is	for
4 I request an additional 3-month extension of time until		15, 2012		20 0011	
5 For calendar year, or other tax year beginning					
6 If the tax year entered in line 5 is for less than 12 months, o	check reas	son: Initial return L	Final r	eturn	
Change in accounting period					
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO	A C C I IM	TIT AME MUE THEODMANT	א אר	FCFCCADV T	<u></u>
FILE A COMPLETE AND ACCURATE			)IA IA	ECESSARI I	<del></del>
FILE A COMPLETE AND ACCORATE	KBIOK	14.			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less any	T		
nonrefundable credits. See instructions.	o. 0000,	and the tername tax, see any	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and estimated	1	•	
tax payments made. Include any prior year overpayment al					
previously with Form 8868			8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	ayment wi	th this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System) See instr			8c	\$	0.
		nd Verification			
Under penalties of perjury, I declare that I have examined this form, include	ding accom		e best o	f my knowledge and b	elief,
it is true, correct, and complete, and that I am authorized to prepare this for				, ,	
Signature Polit A 1 Title	C.P.A	•	Date	D 2/14/1-	
				Form <b>8868</b> (Re	ev 1-2011)