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# Form **990-EZ**

Short Form

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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000
and total assets less than \$500,000 at the end of the year may use this form

OMB No 1545-1150

Open to Public

Department of the Treasury

| Inte                  | nal Rev   | renue Service                        | The organization may have to use a copy of this return to satisfy state reporting requirem | ents      |                         | / * mspection * / *                              |
|-----------------------|-----------|--------------------------------------|--|-----------|-------------------------|--|
| Α                     | For t     | he 2010 ca <u>le</u>                 | endar year, or tax year beginning Sep 1 , 2010, and ending Aug                             | 31        |                         | , 2011   |
| В                     | Check     | if applicable                        | Name of organization   | D         | Employer ı              | dentification number                             |
|                       | Addres    | s change                             | ENGLISH IN ACTION  |           | 26-12                   | 54643  |
|                       | Name      | change                               | Number and street (or P O box, if mail is not delivered to street address) Room/suite      | E         | Telephone               | number   |
| Н                     | Initial r | IP.                                  | 30X 4856   |           | (970)                   | 963-9200   |
| H                     | Termin    | nated                                | City or town, state or country, and ZIP + 4  | _         |                         |  |
| H                     |           | led return<br>ation pending <b>E</b> | BASALT CO 81621  | F         | Group E:<br>Number      | xemption -                                       |
| G                     |           | unting Metho                         |  | Check •   |                         | o organization is not                            |
| ı                     |           | site: ► N/                           |  |           |                         | e organization is <b>not</b><br>Schedule B (Form |
| Ϊ.                    |           | xempt status (                       |  |           | D-EZ, or 99             |  |
| ĸ                     | Chec      | <del></del>                          | ie organization is not a section 509(a)(3) supporting organization and its gross receipt   | ts are n  | ormally no              | nt more than                                     |
| •                     |           |                                      | 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re         |           |                         |  |
|                       |           |                                      | oses to file a return, be sure to file a complete return                                   |           |                         |  |
| L                     | Add I     | ines 5b, 6c,                         | and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,    | or if to  | tal                     |  |
| _                     |           |                                      | ne 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-Ez       |           | <b>►</b> \$             | 177,025.   |
| Pa                    | art I     | J Revenu⊲                            | e, Expenses, and Changes in Net Assets or Fund Balances (See th                            | e insti   | ructions                | for Part I.)                                     |
|                       |           | Check if th                          | ne organization used Schedule O to respond to any question in this Part I                  |           |                         | x  |
|                       | 1         | Contribution                         | ns, gifts, grants, and similar amounts received  |           | 1                       | 143,335.   |
|                       | 2         | Program se                           | ervice revenue including government fees and contracts                                     |           | 2                       | 27,320.  |
|                       | 3         | Membershij                           | p dues and assessments   |           | 3                       |  |
|                       | 4         | Investment                           | ıncome   |           | 4                       | 137.   |
|                       | 5a        | Gross amo                            | unt from sale of assets other than inventory 5a  |           |                         |  |
|                       | ь         | Less cost                            | or other basis and sales expenses 5b   |           |                         |  |
|                       | l c       | Gain or (loss)                       | from sale of assets other than inventory (Subtract line 5b from line 5a)                   |           | 5 c                     |  |
|                       |           | ` ,                                  | d fundraising events   |           | 1                       |  |
| R                     |           | •                                    | me from gaming (attach Schedule G if greater than \$15,000)                                |           | 170                     |  |
| R<br>E<br>V<br>E<br>N |           |                                      | me from fundraising events (not including \$ of contributions                              |           |                         |  |
| E<br>N                | ١         |                                      | alsing events reported on line 1) (attach Schedule G if the sum                            | •         |                         |  |
| U<br>E                |           | of such gro                          | 3.   |           |                         |  |
|                       | C         | Less direct                          | t expenses from gaming and fundraising events 6c   | 2,98      | 1.                      |  |
|                       | د.        | l Nat maama                          | or (loss) from gaming and fundraising events (add lines 6a and                             |           | 2 27                    |  |
|                       | "         | 6b and sub                           | tract line 6c)   |           | 6d                      | 3,252.   |
|                       | 7 a       |                                      | s of inventory, less returns and allowances 7a   |           | 11 A                    |  |
|                       |           |                                      | of goods sold 7b   |           | - 535                   |  |
|                       | I -       |                                      | t or (loss) from sales of inventory (Subtract line 7b from line 7a)                        |           | 7 c                     |  |
|                       | 8         | ·                                    | nue (describe in Schedule O)   |           | 8                       |  |
|                       | 9         |                                      | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  |           | ▶ 9                     | 174,044.   |
|                       | 10        |                                      | similar amounts paid (list in Schedule O)  |           | 10                      |  |
|                       | 11        |                                      | id to or for members   | _         | 11                      |  |
| Е                     |           | •                                    | ther compensation, and employee benefits  RECEIVED   | 1         | 12                      | 120,963.   |
| E<br>X<br>P           | 12        |                                      | al fees and other payments to independent contractors.                                     | J         | 13                      | 2,362.   |
| E                     | 13        |                                      |  | 61        | 14                      | 15,512.  |
| ENSES                 | 14        |                                      | , rent, utilities, and maintenance   | 1         |                         |  |
| Š                     | 15        |                                      | ublications, postage, and shipping   |           | 15                      | 750.   |
| ď.,                   | 16        |                                      | nses (describe in Schedule O)  | Other Exp | enses 16 <b>&gt;</b> 17 | 23,506.  |
| 2-                    | 17        |                                      | nses. Add lines 10 through 16  |           |                         | 163,093.   |
|                       | 18        |                                      | (deficit) for the year (Subtract line 17 from line 9)                                      |           | 18                      | 10,951.  |
| Α                     | 19        | Net assets                           | ır (4.5%)  | 40.000    |                         |  |
| N S<br>E S            |           |                                      | rted on prior year's return)   |           | 19                      | 43,213.  |
| Ţ                     | 20        |                                      | ges in net assets or fund balances (explain in Schedule O)                                 |           | 20                      |  |
| _                     | 21        |                                      | or fund balances at end of year Combine lines 18 through 20                                |           | ▶ 21                    | 54,164.  |
| BA                    | A Fo      | r Paperwork                          | Reduction Act Notice, see the separate instructions.                                       |           |                         | Form <b>990-EZ</b> (2010)                        |

| rar  | Check if the organization used Sch  |                                     | stion in this Part II                 |  |          | x  |
|------|---|-------------------------------------|---------------------------------------|--|----------|--|
|      |   |                                     |                                       | (A) Beginning of ye                              | ar       | (B) End of year  |
| 22   | Cash, savings, and investments  |                                     |                                       | 40,560   | . 22     | 66,006.  |
| 23   | Land and buildings  |                                     | ļ                                     | C  | . 23     | 0.   |
| 24   | Other assets (describe in Schedule O)   | See L-24 Stmt                       | )                                     | 3,353  | _        | <del></del>  |
| 25   | Total assets  |                                     |                                       | 43,913   | _        |  |
| 26   | Total liabilities (describe in Schedule O   |                                     | )                                     | 700  | -        |  |
| 27   | Net assets or fund balances (line 27 of   |                                     |                                       | 43,213   | . 27     | 54,164.  |
| Par  |   | •                                   | •                                     | · —  |          | Expenses   |
|      | Check if the organization used So   |                                     |                                       |  |          | quired for section (c)(4)  |
| What | s the organization's primary exempt purpose?  | ILDING COMMUNITY THROUGH            | LANGUAGE AND LEADE                    | RSHIP DEVELOPMENT                                |          | nizations and section  |
| desc | ribe what was achieved in carrying out the<br>ribe the services provided, the number of | persons benefited, and other        | relevant information                  | for each   | 4947     | 7(a)(1) trusts, optional of the state of the |
|      | ram title THE PRIMARY PROGRAM IS O  | NE ON ONE THEOPTIC                  | HETNE VOLUM                           | יייייייייייייייייייייייייייייייייייייי           | 101 0    | T  |
| 20   |   | MEET WITH STUDENTS                  |                                       |  |          |  |
|      | LEARN ENGLISH. PERIODIC   |                                     |                                       |  |          |  |
|      |   | his amount includes foreign gr      |                                       |  | 28 a     | 121,243.   |
| 29   | (Ciralia y  | ilis arrioditt iliciddes foreign gr | ants, check here                      |  | 20 4     | 121,243.   |
| 23   |   |                                     |                                       |  |          |  |
|      |   |                                     |                                       |  |          |  |
|      | (Grants \$ ) If the   | his amount includes foreign gr      | ants check bere                       |  | 29 a     |  |
| 30   | (Cirants 2)   | ins amount includes foreign gr      | ants, check here                      | II   | 230      | <del> </del>   |
| 50   |   |                                     |                                       |  |          |  |
|      |   |                                     |                                       |  |          |  |
|      | (Grants \$ ) If the   | nis amount includes foreign gr      | ants check here                       |  | 30 a     |  |
| 21   | Other program services (describe in Sch   |                                     | ants, check here                      |  | 30 a     |  |
| ٥,   |   | nis amount includes foreign gr      | ants check here                       | ▶ □  | 31 a     |  |
| 32   | Total program service expenses (add li  |                                     | ants, encer nere                      |  | 32       | 121,243.   |
| Par  |   |                                     | NOVERS List cach on                   | a avan if not componented                        |          |  |
| ı aı | Check if the organization used S  |                                     |                                       |  | . (566 ( | HE HISH UCHOHS FOR PART IV   |
|      | onout it the organization accura  | (b) Title and average hours         | (c) Compensation                      |  | to       | (e) Expense account  |
|      | (a) Name and address  | per week devoted                    | not paid, enter -0-                   | <ul><li>employee benefit pla</li></ul>           | ns and   | and other allowances   |
|      |   | to position                         |                                       | deferred compensa                                | ation    |  |
|      | A S BEAULIEU  |                                     |                                       |  |          |  |
|      | LINCOLN AVE   | EXEC DIRECTOR                       |                                       | _  | _        |  |
|      | BONDALE CO 81623  | 40.00                               | 47,20                                 | b.   | 0.       |  |
|      | CHANG   | -                                   |                                       |  |          |  |
|      | BOX 997   | VICE CHAIR                          |                                       | ,  | ^        | İ  |
|      | ALT CO 81621  | 1.00                                |                                       | 0.   | 0.       |  |
|      | N STEELE PINION LANE  | MEMBER                              |                                       |  |          |  |
|      | BONDALE CO 81623  | 1.00                                |                                       | o.   | ο.       |  |
|      | IANA CABERA TORRES  | 1.00                                |                                       | <del>,                                    </del> | <u> </u> |  |
|      | BOX 2923  | MEMBER                              |                                       |  |          |  |
|      | ALT CO 81621  | 1.00                                |                                       | o .  | ο.       |  |
|      | NI RUIZ   | 1.00                                |                                       | -  |          | ······································   |
|      | BOX 1507  | TREASURER                           |                                       |  |          |  |
|      | ALT CO 81621  | 1.00                                |                                       | o . l  | ο.       |  |
|      | EN FREEDMAN   | 1.00                                |                                       |  |          |  |
|      | BOX 3509  | BOARD CHAIR                         |                                       |  |          |  |
|      | ALT C0 81621  | 1.00                                |                                       | o.   | Ο.       |  |
|      | IE GOLDSTEIN  |                                     | <del></del>                           | · · · · · · · · · · · · · · · · · · ·            |          |  |
|      | BOX 4227  | MEMBER                              |                                       |  |          |  |
|      | ALT CO 81621  | 1.00                                |                                       | o.   | ο.       |  |
|      | E MCBRIDE   |                                     | · · · · · · · · · · · · · · · · · · · |  |          |  |
|      | BOX 113   | MEMBER                              |                                       |  |          |  |
|      | ALT CO 81621  | 1.00                                | [                                     | o.   | Ο.       |  |
|      | EN SPEERS   |                                     | <del></del>                           | · · · · · · · · · · · · · · · · · · ·            |          | <del> </del>   |
|      | DAKOTA CT   | MEMBER                              |                                       |  |          |  |
|      | BONDALE CO 81623  | 1.00                                | [                                     | o.   | Ο.       |  |
|      | st of Officers, Directors, Trustees, & Key Employees Stm                                |                                     |                                       |  |          |  |
|      |   | 1                                   |                                       |  |          |  |
|      |   | 1 _                                 |                                       |  |          |  |
|      |   |                                     |                                       |  |          |  |

Schedule O

44 d

Form 990-EZ (2010)

d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in

| Form <b>990-I</b>        | EZ (2010) ENGLISH IN ACTION   |  |   | 26-12546   | 43              | F       | Page 4  |  |
|--------------------------|---|--|---|--|-----------------|---------|---------|--|
|                          | ,   |  |   |  |                 | Yes     | No      |  |
|                          | y related organization a controlled entity of   | •  |   | `  | 45              |         | х       |  |
| <b>a</b> Did ti<br>of se | he organization receive any payment from<br>ction 512(b)(13)? If 'Yes,' Form 990 and S  | i or engage in any trans<br>Schedule R may need to             | action with a controlle<br>be completed instead | d entity within the meaning I of Form 990-EZ (see inst ) | 45 a            |         | х       |  |
| 46 Did tl<br>cand        | he organization engage, directly or indirectided indirections in the complete | tly, in political campaigi<br>Schedule C, Part I               | n activities on behalf o                        | of or in opposition to                                   | 46              |         | x       |  |
| Part VI                  | Section 501(c)(3) organizations   | and section 4947   | (a)(1) nonexempt                                | charitable trusts only.                                  | All se          | ction   |         |  |
|                          | 501(c)(3) organizations and sec<br>47-49b and 52, and complete the  | tion 494/(a)(1) nor<br>se tables for lines 5                   | nexempt charitabl<br>S0 and 51                  | e trusts must answer q                                   | uestio          | าร      |         |  |
|                          | •   |  |   |  |                 |         |         |  |
| <del></del>              | Check if the organization used Schedule   | e O to respond to any qu                                       | uestion in this Part VI                         | <del></del>  |                 | V       |         |  |
| <b>47</b> Did ti         | he organization engage in lobbying activiti   | es? If 'Ves ' complete S                                       | chedule C. Part II                              |  | 47              | Yes     | No<br>X |  |
|                          | e organization a school as described in se  | •  | •   | dule F   | 48              |         | X       |  |
|                          | he organization make any transfers to an  |  | · · · · · ·                                     | ddie L   | 49a             |         | x       |  |
|                          | es,' was the related organization a section   | •  |   |  | 49b             |         |         |  |
| <b>50</b> Comp           | plete this table for the organization's five h  | nighest compensated en   | nployees (other than o                          | fficers, directors, trustees an                          | d key           |         |         |  |
| empl                     | oyees) who each received more than \$100  | r' '   |   |  |                 |         |         |  |
| (a)                      | Name and address of each employee paid  | (b) Title and average<br>hours per week<br>devoted to position | (c) Compensation                                | (d) Contributions to employee benefit plans and          | accou           | pense   | _       |  |
| NONE                     | more tran \$100,000   | devoted to position  | .,  | deferred compensation                                    | other all       |         | <u></u> |  |
| NONE _                   |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          | · · · · · · · · · · · · · · · · · · ·   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          | 614   | 00.000   |   |  |                 |         |         |  |
|                          | number of other employees paid over \$10  |  |   |  | - #100 (        | 200 - ( |         |  |
| comp                     | plete this table for the organization's five beensation from the organization. If there is  | ngnest compensated inc<br>none, enter 'None '                  | rependent contractors                           | wno each received more tha                               | n \$100,0       | TO OU   |         |  |
|                          | (a) Name and address of each independent conti  | ractor paid more than \$100,000                                |   | (b) Type of service                                      | (c) Comp        | ensatio | n       |  |
| NONE _                   |   |  |   |  |                 |         |         |  |
|                          |   | ····   |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
| <del></del>              |   |  |   | <del></del>  | ·-              |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
|                          |   |  |   |  | •               |         |         |  |
|                          |   |  |   |  |                 |         |         |  |
| <b>d</b> Total           | number of other independent contractors   | each receiving over \$10                                       | 00,000  | >  |                 |         |         |  |
| 52 Did th                | he organization complete Schedule A? No<br>table trusts must attach a completed Sche  | te All section 501(c)(3)                                       | organizations and 494                           | 47(a)(1) nonexempt                                       | X Yes           |         | No      |  |
|                          | es of perjury, I declare that I have examined this return   | <del></del>  | dules and statements, and to                    | the hest of my knowledge and helief.                     |                 |         | 1140    |  |
| true, correct.           | and complete Declaration of preparer (other than office   | er) is based on all information of                             | of which preparer has any known                 | owledge  |                 |         |         |  |
| •                        | Signature of officer  |  |   | Date   |                 |         |         |  |
| Sign<br>Here             | Larca & Regulier  | Executive 1  | licictor  | 2/2/12   |                 |         |         |  |
| TICIC                    | Type or print name and title  | 1.   | · · · · · · · · · · · · · · · · · · ·           | 1-11-  |                 |         |         |  |
|                          | Print/Type preparer's name  | Preparer's signeture   | Date  | Check of PTIN  |                 |         |         |  |
| Paid                     | David M Reynolds  | $ \mathcal{D} $  | 01/27/  |  |                 |         |         |  |
| Preparer                 | Firm's name ► THE REYNOLDS CO   | ACCTS  |   |  |                 |         |         |  |
| Use Only                 | Firm's address PO BOX 773   |  |   |  |                 |         |         |  |
|                          | GLENWOOD SPRING   | S  | CO 81602-                                       | 0773 Phone no  |                 |         |         |  |
|                          | S discuss this return with the preparer sho   | own above? See instruc   | tions   | <u> </u>   | Yes             |         | No      |  |
| BAA                      |   |  |   | F  | orm <b>99</b> 0 | J-EZ (  | 2010)   |  |

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

2010

Open to Public Inspection

| Name of      | the o  | rganization   |   |  |                        |  |                         | -  | Employe              | r identıfica  | tion number             |               |
|--------------|--|---|---|--|------------------------|--|-------------------------|--|----------------------|---|-------------------------|---------------|
| ENGI         | ISI  | I IN ACTION   |   |  |                        |  |                         |  | 26-1                 | 25464   | 3                       |               |
| Part         | Π  | Reason for Publ   | lic Charity Status                                | (All organizations   | must o                 | comple   | te this                 | part.)   | See i                | nstruct   | ions.                   |               |
| The or       | ganı   | zation is not a privat  | te foundation because                             | it is (For lines 1 through   | gh 11, c               | heck onl   | y one b                 | ox)  | -                    |   |                         |               |
| 1            | ┌  | church, convention  | of churches or assoc                              | iation of churches descr   | ribed in               | section  | 170(b)(1                | )(A)(i).   |                      |   |                         |               |
| 2            | <b>™</b>   ^   | school described in   | section 170(b)(1)(A)                              | (ii). (Attach Schedule E   | )                      |  |                         |  |                      |   |                         |               |
| 3            |  |   |   | e organization described   |                        | ion 170  | <b>ΈΧ1ΧΑ</b> )          | Gii).  |                      |   |                         |               |
| 4            |  |   | ·   | in conjunction with a ho   |                        |  |                         |  | bX1XA)               | (iii) Ente  | er the hosp             | ıtal's        |
|              | _  | ame, city, and state  | = '   | •  |                        |  |                         | •  |                      |   |                         |               |
| 5            |  |   | ated for the benefit of                           | a college or university  | owned o                | r operat   | ed by a                 | governr  | nental u             | init desci  | ribed in sec            | tion:         |
| 6            |  |   | •   | vernmental unit describ  |                        |  |                         |  |                      |   |                         |               |
| 7            | == "   | section 170(b)(1)(A   | <b>4)(vi).</b> (Complete Par                      |  |                        | _  | ernment                 | al unit d  | or from t            | he gene   | ral public d            | escribed      |
| 8            | _  | •   |   | <b>0(b)(1)(A)(vi).</b> (Complete   |                        |  |                         |  |                      |   |                         |               |
| 9            | 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.) |   |   |  |                        |  |                         |  |                      |   |                         |               |
| 10           | ┛  | ın organızatıon orga  | nized and operated ex                             | clusively to test for pub  | lic safet              | y See s  | ection 5                | 509(a)(4   | ).                   |   |                         |               |
| 11           | n<br>d   | nore publicly support<br>escribes the type of                     | ted organizations des<br>supporting organizati    | cclusively for the benefit<br>cribed in section 509(a)<br>on and complete lines 1                    | (1) or se<br>11e throu | ection 50<br>ugh 11h                                   | )9(a)(2)                | See se   | or carry<br>ction 50 | )9(a)(3).   | Check the               | box that      |
|              | _  | ∐ Type I  | <b>b</b> ∐ Type Ⅱ                                 | c Type III   |                        | -  | -                       |  | _                    | d∐  | Type III -              | · Other       |
| <b>e</b>     | ۰ ر  | ly checking this box,<br>ther than foundation<br>ection 509(a)(2) | , I certify that the orga<br>i managers and other | inization is not controlle<br>than one or more public  | d directl              | y or indi<br>orted or                                  | rectly by<br>ganization | y one or<br>ons desc                             | more d<br>cribed in  | squalifie<br>section                                    | ed persons<br>509(a)(1) | or            |
| f            |  | the organization red<br>heck this box                             | ceived a written deter                            | mination from the IRS th   | hat is a               | Type I, <sup>-</sup>                                   | Гуре II о               | r Type I   | ll suppo             | rting org   | janization,             |               |
| g            | S  | ince August 17, 200   | 06, has the organization                          | on accepted any gift or  | contribu               | tion fror  | n any of                | the foll   | owing p              | ersons?   |                         |               |
|              |  |   |   |  |                        |  |                         |  |                      |   |                         | Yes No        |
|              | (i   | below, the gove   | erning body of the sup                            |  | ogether                | with per   | sons des                | scribed  | ın (ıı) ar           | nd (III)  | 11 g (i)                |               |
|              | •  | · -   | er of a person describ                            |  |                        |  |                         |  |                      |   | 11 g (ii)               | <del></del>   |
|              | (i   | ii) A 35% controlle   | ed entity of a person o                           | lescribed in (i) or (ii) ab  | ove?                   |  |                         |  |                      |   | 11 g (iii)              |               |
| <u>h</u>     | F  | rovide the following  | information about the                             | supported organization   | n(s)                   |  | ,                       |  |                      |   |                         |               |
|              | (1   | ) Name of supported<br>organization                               | (II) EIN  | (iii) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions)) | column (               | s the<br>ation in<br>i) listed in<br>overning<br>ment? | the organ               | rou notify<br>nization in<br>n (i) of<br>upport? | organiz<br>colur     | s the ration in the | (vii) Amour             | nt of support |
|              |  |   |   |  | Yes                    | No   | Yes                     | No   | Yes                  | No  |                         |               |
|              |  |   |   |  |                        |  |                         |  |                      |   |                         |               |
| <u>(A)</u>   |  |   |   |  |                        | <u> </u>   |                         |  |                      |   |                         |               |
|              |  |   |   |  |                        |  |                         |  |                      |   |                         |               |
| <u>(B)</u>   |  | <del></del>   |   |  |                        |  |                         |  |                      |   |                         |               |
| (C)          |  |   |   |  |                        |  |                         |  |                      |   |                         |               |
| (D)          |  |   |   |  |                        |  |                         |  |                      |   |                         |               |
| (E)          |  |   |   |  |                        |  |                         |  |                      |   |                         |               |
|              | _  |   |   | ·  |                        |  |                         |  |                      |   |                         |               |
| Total<br>BAA | or P   | aperwork Reductio   | n Act Notice, see the                             | Instructions for Form 9  | 90 or 99               | 0-EZ.  |                         |  | Schedul              | e <b>A</b> (For   | m 990 or 99             | 90-EZ) 2010   |

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

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

| Sec          | tion A. Public Support  |   |  |   |   |                                  |                       |
|--------------|---|---|--|---|---|----------------------------------|-----------------------|
| Cale<br>begi | ndar year (or fiscal year<br>nning in) ►  | (a) 2006                                  | <b>(b)</b> 2007                          | (c) 2008                                  | <b>(d)</b> 2009                               | <b>(e)</b> 2010                  | (f) Total             |
| 1            | Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants ')   |   | 16,343.                                  | 121,950.                                  | 137,006.                                      | 143,33                           | 5. 418,634.           |
| 2            | Tax revenues levied for the<br>organization's benefit and<br>either paid to it or expended<br>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  |   | 16,343.                                  | 121,950.                                  | 137,006.                                      | 143,33                           | 5. 418,634.           |
| 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            | <b>Public support.</b> Subtract line 5 from line 4  |   |  |   |   |                                  | 418,634.              |
| Sec          | tion B. Total Support   |   |  |   |   |                                  |                       |
|              | ndar year (or fiscal year<br>nning in) ▶  | (a) 2006                                  | <b>(b)</b> 2007                          | (c) 2008                                  | <b>(d)</b> 2009                               | <b>(e)</b> 2010                  | (f) Total             |
| 7            | Amounts from line 4   |   | 16,343.                                  | 121,950.                                  | 137,006.                                      | 143,33                           | 5. 418,634.           |
| 8            | Gross income from interest,<br>dividends, payments received<br>on securities loans, rents,<br>royalties and income from<br>similar sources  |   | 0.                                       | 0.  | 108.  | 137                              | 7. 245.               |
| 9            | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>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   |   |  |   |   |                                  | 418,879.              |
| 12           | Gross receipts from related activi  | ties, etc (see insti                      | ructions)                                |   |   | 1                                | 2                     |
| 13           | First five years. If the Form 990 organization, check this box and  |   | tion's first, second                     | , third, fourth, or t                     | fifth tax year as a                           | section 501(c)                   | (3) ► X               |
| Sec          | tion C. Computation of Pul  | <u>blic Support P</u>                     | ercentage                                |   |   |                                  |                       |
|              | Public support percentage for 20  | •   | ••                                       | 11, column (f))                           |   | <del></del>                      | 4 %                   |
| 15           | Public support percentage from 2  | 009 Schedule A, I                         | Part II, line 14                         |   |   | _ 1                              | 5   %                 |
| 16 a         | 33-1/3% support test – 2010. If the and stop here. The organization of  |   |  |   | the line 14 is 33-                            | 1/3% or more,                    | check this box        |
| t            | 33-1/3% support test — 2009. If the and stop here. The organization of  | he organization di<br>qualifies as a publ | d not check a box<br>licly supported org | on line 13 or 16a,<br>anization           | , and line 15 is 33                           | -1/3% or more                    | , check this box      |
| 17 a         | or more, and if the organization rete or more, and if the organization rete organization meets the 'facts-  | neets the 'facts-ar                       | nd-circumstances'                        | test, check this bo                       | ox and stop here.                             | Explain in Par                   | t IV how              |
|              | o 10%-facts-and-circumstances te<br>or more, and if the organization r<br>organization meets the 'facts-and   | neets the 'facts-ar<br>I-circumstances' ( | nd-circumstances'<br>test The organizat  | test, check this bo<br>ion qualifies as a | ox and <b>stop here.</b><br>publicly supporte | Explain in Par<br>d organization | t IV how the          |
|              | Private foundation. If the organiz  | ation did not chec                        | k a box on line 13                       | , 16a, 16b, 17a, c                        |   |                                  |                       |
| BAA          |   |   |  |   | So  | nedule A (Forn                   | n 990 or 990-EZ) 2010 |

Page 3

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II )

| Sec | tion A. Public Support   |                           |                      |                      |                       |                  |                        |
|-----|--|---------------------------|----------------------|----------------------|-----------------------|------------------|------------------------|
|     | dar year (or fiscal yr beginning in)   | (a) 2006                  | <b>(b)</b> 2007      | (c) 2008             | (d) 2009              | <b>(e)</b> 2010  | (f) Total              |
| 1   | Gifts, grants, contributions<br>and membership fees<br>received (Do not include<br>any unusual grants')  |                           |                      |                      |                       |                  |                        |
| 2   | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose   |                           |                      |                      |                       |                  |                        |
| 3   | Gross receipts from activities that are not an unrelated trade or business under section 513   |                           |                      |                      |                       |                  |                        |
| 4   | Tax revenues levied for the organization'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  | _                         |                      |                      |                       |                  |                        |
|     | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons  |                           |                      |                      |                       |                  |                        |
| Ь   | Amounts included on lines 2<br>and 3 received from other than<br>disqualified persons that<br>exceed the greater of \$5,000 or<br>1% of the amount on line 13<br>for the year  |                           |                      |                      |                       |                  |                        |
| C   | Add lines 7a and 7b  |                           |                      |                      |                       |                  |                        |
| 8   | Public support (Subtract line 7c from line 6)  |                           |                      |                      |                       |                  |                        |
|     | tion B. Total Support  | 4 2 0005                  | 41,0007              | 4 > 0000             | T 45 0000             | 4-> 0010         |                        |
|     | dar year (or fiscal yr beginning in)►  | (a) 2006                  | <b>(b)</b> 2007      | (c) 2008             | (d) 2009              | <b>(e)</b> 2010  | (f) Total              |
|     | Amounts from line 6  |                           |                      |                      |                       |                  | <del></del>            |
|     | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 |                           |                      |                      |                       |                  |                        |
|     | : 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)   |                           |                      |                      |                       |                  |                        |
|     | Total support. (Add Ins 9, 10c, 11, and 12)  |                           |                      |                      | <u>J.</u>             |                  |                        |
| 14  | First five years. If the Form 990 organization, check this box and   | is for the organiza       | tion's first, second | l, third, fourth, or | fifth tax year as a   | section 501(c)(3 | ▶ □                    |
|     | tion C. Computation of Pu  |                           |                      |                      |                       |                  |                        |
|     | Public support percentage for 20   |                           |                      | 13, column (f))      | -                     | 15               | %                      |
|     | Public support percentage from 2   | •                         |                      |                      |                       | 16               | %                      |
|     | tion D. Computation of Inv   |                           |                      |                      |                       |                  |                        |
| 17  | Investment income percentage for   | or <b>2010</b> (line 10c, | column (f) divided   | by line 13, colun    | nn (f))               | 17               | %                      |
| 18  | Investment income percentage fr  |                           |                      |                      |                       | 18               | <del></del>            |
|     | <b>33-1/3% support tests – 2010.</b> If is not more than 33-1/3%, check  | this box and stop         | here. The organiz    | ation qualifies as   | s a publicly suppor   | ted organization | <b>-</b> _             |
|     | 33-1/3% support tests — 2009. If line 18 is not more than 33-1/3%  | , check this box a        | nd stop here. The    | organization qua     | ilifies as a publicly | supported organ  | 3-1/3%, and Initiation |
| 20  | Private foundation. If the organiz   | zation did not ched       | k a box on line 14   | , 19a, or 19b, ch    | eck this box and s    | ee instructions  | <u> </u>               |

| Schedule A | (Form 990 or 99                                | 0-EZ) 2010 <b>EN</b> C                   | GLISH IN ACT                    | LION                              |                                       | 26-125464                                   | Page 4                  |
|------------|--|--|---------------------------------|-----------------------------------|---------------------------------------|---|-------------------------|
| Part IV    | Supplement<br>Part II, line 1<br>(See instruct | <b>al Information.</b><br>7a or 17b: and | Complete this Part III, line 12 | part to provide<br>2. Also comple | the explanation<br>te this part for a | is required by Part<br>iny additional infor | II, line 10;<br>mation. |
|            |  |  |                                 | <del>.</del>                      |                                       |   |                         |
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## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

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. Department of the Treasury

Open to Public Inspection

| internal revenue Service |                                |
|--------------------------|--------------------------------|
|                          | Employer identification number |
| ENGLISH IN ACTION        | 26-1254643                     |
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Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

ENGLISH IN ACTION

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

OMB No 1545-0172

2010

Attachment Sequence No 67

Identifying number 26-1254643

| For           | m 990 / Form 990E  | 3 <b>Z</b>                                   |  |                        |            |                |                 |        |                            |
|---------------|--|--|--|------------------------|------------|----------------|-----------------|--------|----------------------------|
| Par           | t I Election To Exp  | ense Certain F                               | Property Under Sec   | tion 179               |            |                |                 |        |                            |
|               |  |  | complete Part V before y   | ou complete P          | art I      |                |                 | T      |                            |
| 1             | Maximum amount (see inst   |  |  |                        |            |                |                 | 1      |                            |
| 2             | Total cost of section 179 pr   |  | •  |                        |            |                |                 | 2      |                            |
| 3             | Threshold cost of section 1  |  |  |                        | 5)         |                |                 | 3      |                            |
| 4             | Reduction in limitation. Sub   |  |  |                        |            |                |                 | 4      |                            |
|               | Dollar limitation for tax yea separately, see instructions           | <u>.                                    </u> | from line 1. If zero or les  | T                      |            |                |                 | 5      |                            |
| 6_            | (a)  | Description of property                      | <del></del>  | (b) Cost (busine       | ss use onl | y)             | (C) Elected cos | st     |                            |
|               |  |  |  | <u> </u>               |            |                |                 |        | -                          |
|               |  |  | <u> </u>   | <u> </u>               |            |                |                 |        | -                          |
| 7             | Listed property Enter the a  |  |  | Lines 6 and 7          | 7          | <u> </u>       |                 | 8      | 1                          |
| 8<br>9        | Total elected cost of section<br>Tentative deduction. Enter          |  |  | i, ililes o anu 7      |            |                |                 | 9      |                            |
| 10            | Carryover of disallowed dec  |  |  | 52                     |            |                |                 | 10     |                            |
| 11            | Business income limitation   |  | =  |                        | o) or lin  | e 5 (see       | e instrs)       | 11     |                            |
|               | Section 179 expense deduc  |  | ·  |                        | •          | •              | •               | 12     |                            |
| 13            | Carryover of disallowed dec  | duction to 2011. A                           | dd lines 9 and 10, less li   | ne 12                  | ▶ 13       | 3              |                 |        |                            |
| Note          | : Do not use Part II or Part I                                       | II below for listed                          | property Instead, use Pa   | art V                  |            |                |                 |        |                            |
| Pai           | t II Special Depreci   | ation Allowan                                | ce and Other Depre   | ciation (Do r          | not inclu  | ide liste      | d property)     | (See ı | instructions)              |
| 14            | Special depreciation allowatax year (see instructions)               | ince for qualified p                         | property (other than listed  | d property) plac       | ced in s   | ervice c       | luring the      | 14     |                            |
| 15            | Property subject to section  | 168(f)(1) election                           |  |                        |            |                |                 | 15     |                            |
|               | Other depreciation (including  |  |  |                        |            |                |                 | 16     |                            |
| Pai           |  |  | nclude listed property ) (S  | See instructions       | s)         |                |                 | ·      | <del>'</del>               |
|               |  | ,  | Section  |                        | •          |                |                 |        |                            |
| 17            | MACRS deductions for asse  | ets placed in servi                          | ice in tax years beginning   | before 2010            |            |                |                 | 17     | <u></u>                    |
|               | If you are electing to group asset accounts, check here              | any assets placed                            |  |                        | or mor     | e gener        | ral ► □         |        |                            |
|               |  |  | in Service During 2010 1   | Tax Year Using         | the Ge     | neral D        | epreciation     | Syste  | m                          |
|               | (a)<br>Classification of property                                    | (b) Month and<br>year placed<br>in service   | (C) Basis for depreciation (business/investment use only — see instructions) | (d)<br>Recovery period |            | (e)<br>vention | (f)<br>Method   |        | (g) Depreciation deduction |
| 19 a          | 3-year property  |  |  |                        |            |                |                 |        |                            |
|               | 5-year property  |  | 2,505.   | 5                      |            | ΗY             | SL              |        | 250.                       |
| $\overline{}$ | 7-year property  |  |  |                        |            |                |                 |        |                            |
|               | 10-year property   |  |  |                        |            |                |                 |        |                            |
|               | 15-year property   |  |  |                        |            |                |                 |        |                            |
| 1             | 20-year property   |  |  |                        |            |                |                 |        |                            |
|               | 25-year property   |  |  | 25 yrs                 |            |                | S/L             |        |                            |
| ŀ             | n Residential rental   |  |  | 27.5 yrs               |            | MM             | S/L             |        |                            |
|               | property   |  |  | 27.5 yrs               | ;          | MM             | S/L             |        |                            |
| i             | Nonresidential real  |  |  | 39 yrs                 |            | MM             | S/L             |        |                            |
|               | property   |  |  |                        | ;          | MM             | S/L             |        | <u></u>                    |
|               | Section C -  | Assets Placed in                             | Service During 2010 Ta   | x Year Using t         | he Alte    | rnative        | Depreciation    | n Syst | em                         |
| 20 a          | Class life   |  |  |                        |            |                | S/L             |        |                            |
|               | 12-year  |  |  | 12 yrs                 |            |                | S/L             |        |                            |
|               | : 40-year  |  | <u> </u>   | 40 yrs                 | :          | MM             | S/L             |        |                            |
| Pa            | rt IV Summary (See in  | structions)                                  |  |                        |            |                |                 |        |                            |
|               | Listed property Enter amo  |  |  |                        |            |                |                 | 21     |                            |
|               | Total Add amounts from line 12, the appropriate lines of your return | n Partnerships and S                         | corporations — see instructions  | 5                      | ere and or | l<br>          |                 | 22     | 250.                       |
| 23            | For assets shown above ar the portion of the basis attr              | nd placed in service ibutable to section     | te during the current year<br>n 263A costs                                   | r, enter               | 23         |                |                 |        |                            |

Form 4562 (2010) ENGLISH IN ACTION 26-1254643

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24 columns (a) through (c) of Section A, all of Section B, and Section C if applicable

|             | <b>Note:</b> For columns                         | r any vehicle fo<br>(a) through (c) | r which you ar<br>of Section A,         | e using to<br>all of Sec | he standa<br>ction B, ai                         | ard mile<br>nd Sect | eage rate<br>tion C if                       | e or<br>app   | dedu<br>Ilicab | icting le<br>le           | ase exp                 | ense, c               | ompiete                          | only 24                    | a, 24b,<br>                   |                                   |  |
|-------------|--|-------------------------------------|---|--------------------------|--|---------------------|--|---------------|----------------|---------------------------|-------------------------|-----------------------|----------------------------------|----------------------------|-------------------------------|-----------------------------------|--|
|             | Section  | n A — Deprecia                      | tion and Othe                           | r Informa                | tion (Cau  | tion: S             | ee the i                                     | nstri         | uctioi         | ns for li                 | mits for                | passer                | ger auto                         | mobiles                    | )                             |                                   |  |
| 24 a        | Do you have evidence                             | e to support the bu                 | isiness/investmen                       | t use claim              | ed <sup>9</sup>                                  |                     | Yes  | Ш             | No             | <b>24b</b> If '\          | es,' is the             | evidence              | written?                         |                            | Yes                           | No                                |  |
| Ту          | (a)<br>pe of property (list<br>vehicles first)   | (b) Date placed in service          | (C) Business/ investment use percentage | (d)<br>Cost<br>other b   | or   | (busine             | (e)<br>or deprecia<br>ss/investm<br>se only) | ition<br>ient |                | (f)<br>Recovery<br>period | Me                      | g)<br>thod/<br>ention | Depr                             | (h)<br>eciation<br>luction | El<br>sect                    | (i)<br>lected<br>tion 179<br>cost |  |
| 25          | Special depreci-<br>used more than               |                                     |   |                          |  |                     | ervice d                                     | urın          | g the          | tax yea                   | ar and                  | 25                    |                                  |                            |                               |                                   |  |
| 26          | Property used n                                  | nore than 50%                       | ın a qualıfıed t                        | usiness                  | use  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
|             |  |                                     |   |                          |  |                     |  |               |                |                           | ļ                       |                       |                                  |                            | <u> </u>                      |                                   |  |
|             |  |                                     |   | <del></del>              |  |                     |  |               | _              |                           | -                       |                       | <del> </del>                     |                            |                               |                                   |  |
|             |  | 001                                 |   |                          |  |                     |  |               |                |                           | <u> </u>                | <del></del>           | <u> </u>                         |                            |                               |                                   |  |
|             | Property used 5                                  | 0% or less in a                     | qualified busi                          | ness use                 | -  |                     |  |               | П              |                           |                         |                       | Γ                                |                            | 1                             |                                   |  |
|             |  |                                     |   |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            | ┪                             |                                   |  |
|             |  | -                                   |   |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| 28          | Add amounts in                                   | column (h), lın                     | es 25 through                           | 27. Ente                 | r here and                                       | d on lin            | e 21, pa                                     | ige '         | 1              |                           |                         | 28                    |                                  |                            |                               |                                   |  |
| 29          | Add amounts in                                   | column (ı), line                    | e 26 Enter her                          |                          |  |                     | •  |               |                |                           |                         |                       |                                  | 29                         |                               |                                   |  |
|             |  |                                     |   |                          | B – Infor  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| Com         | iplete this section<br>our employees, fil        | i for vehicles us                   | sed by a sole p                         | roprietor<br>ection C.1  | , partner,<br>to see if v                        | or othe             | er 'more<br>et an ex                         | thai<br>cent  | n 5%           | owner,<br>o compl         | ' or relat<br>eting thi | ted per<br>s sectio   | son It yo<br>on for the          | ou provid<br>Ose vehi      | ded veh<br>cles               | icles                             |  |
| 10 90       | our employees, in                                |                                     | 4400110110111                           | <del></del>              | a)   |                     | b)   | <br>          | (c             |                           | (d                      |                       |                                  | e)                         |                               | <u></u>                           |  |
| 30          |  |                                     |   | 1                        | Vehicle 1  |                     | cle 2  |               | •              | ` '                       |                         | cle 4                 |                                  | Vehicle 5                  |                               | (f)<br>Vehicle 6                  |  |
|             | during the year (do not include commuting miles) |                                     |   |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| 31          | Total commuting m                                | iles driven during t                | he year                                 |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| 32          | Total other pers                                 | onal (noncomn                       | nuting)                                 |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| 33          | miles driven<br>Total miles driv                 |                                     | ear Add                                 |                          |  | _ · <del>_</del> ·- |  |               |                |                           |                         |                       | -                                |                            |                               |                                   |  |
|             | lines 30 through                                 | า 32                                |   | V                        | I NI-  |                     | No.  | V             | es             | No                        | Yes                     | No                    | Yes                              | No                         | Yes                           | No                                |  |
| 24          | Mac the vehicle                                  | available for n                     | orconal uca                             | Yes                      | No   | Yes                 | No   | 1             | es             | NO                        | Tes                     | NO                    | res                              | NO                         | res                           | NO                                |  |
| 34          | Was the vehicle during off-duty                  | hours?                              |   |                          | <del>                                     </del> |                     |  |               | _              |                           |                         |                       |                                  |                            |                               |                                   |  |
| 35          | Was the vehicle than 5% owner                    | or related pers                     | on?                                     |                          | ļļ   |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| 36          | Is another vehic<br>personal use?                | cle available for                   | ·                                       |                          |  | _                   |  |               |                |                           | ·                       |                       |                                  |                            |                               |                                   |  |
|             |  |                                     | C - Question                            |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| Ansv        | wer these question<br>owners or related          | ns to determine<br>persons (see i   | e if you meet a<br>instructions)        | ın except                | ion to cor                                       | npleting            | g Sectio                                     | n B           | for v          | ehicles                   | used by                 | emplo                 | yees who                         | are no                     | t more t                      | than                              |  |
| 37          | Do you maintair                                  | n a written polic                   | cy statement th                         | at prohib                | nts all per                                      | rsonal u            | use of ve                                    | ehicí         | les, 11        | ncluding                  | commu                   | ıtıng,                |                                  |                            | Yes                           | No                                |  |
| 20          | by your employed Do you maintain                 |                                     | ry statement th                         | at probib                | ute nersor                                       | معاراهم             | of vehic                                     | عماد          | AVC            | ent com                   | mutina                  | by you                | r                                |                            |                               |                                   |  |
| 38          | employees? Se                                    | e the instruction                   | ns for vehicles                         | used by                  | corporate  | officer             | s, direc                                     | tors,         | , or 1         | % or m                    | ore own                 | ers                   | l                                |                            |                               | <u></u>                           |  |
| 39          | Do you treat all                                 |                                     |   |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
| 40          | Do you provide<br>vehicles, and re               |                                     |   |                          | ees, obta  | ain infoi           | rmation                                      | fron          | n you          | ır emplo                  | yees ab                 | out the               | use of t                         | he                         |                               |                                   |  |
| 41          | Do you meet the <b>Note:</b> If your an          |                                     |   |                          |  |                     |  |               |                |                           |                         |                       |                                  |                            |                               | <u> </u>                          |  |
| Pai         | rt VI Amorti                                     |                                     | 33, 40, 01 41                           | 13 103, 0                | 10 1101 001                                      | ripicio             |  |               | J. 1110        |                           | 4 40/11/07              |                       | _                                |                            | L                             |                                   |  |
| <u>ı al</u> | T T Amort  | (a)                                 | <del></del>                             |                          | (b)  | Τ                   | (c)  |               | 7              | ((                        | <br>j)                  | T                     | (e)                              |                            | (f)                           |                                   |  |
|             | Dese   | cription of costs                   |   | Date ar                  | mortization<br>egins                             |                     | Amortizab<br>amount                          | le            |                | Co                        | de<br>tion              | Amo                   | ortization<br>riod or<br>centage |                            | Amortization<br>for this year |                                   |  |
| 42          | Amortization of                                  | costs that begi                     | ns during your                          | 2010 tax                 | year (se   | e ınstru            | uctions)                                     |               |                |                           |                         |                       |                                  |                            |                               |                                   |  |
|             |  |                                     |   |                          |  |                     |  |               | _  _           |                           |                         |                       |                                  |                            |                               |                                   |  |

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Amortization of costs that began before your 2010 tax year

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

## Form 990-EZ, Part I, Line 16 Other Expenses

| Other expenses (describe in Schedule O) |         |
|---|---------|
| BOOKS                                   | 2,018.  |
| COMPUTER EXPENSE                        | 1,061.  |
| EQUIPMENT RENTAL                        | 1,403.  |
| EVALUATION                              | 475.    |
| FEES                                    | 672.    |
| DUES                                    | 349.    |
| INSURANCE                               | 2,603.  |
| MARKETING                               | 2,399.  |
| OFFICE SUPPLIES                         | 2,147.  |
| PROGRAM EXPENSE                         | 2,762.  |
| MISCELLANEOUS                           | 142.    |
| EQUIPMENT                               | 795.    |
| TELEPHONE                               | 1,688.  |
| TRAVEL                                  | 429.    |
| WORKER'S COMP                           | 648.    |
| TRAINING                                | 1,868.  |
| STAFF DINNER                            | 455.    |
| Depreciation                            | 250.    |
| VOLUNTEER ANNUAL EVENTS                 | 1,342.  |
| Total                                   | 23,506. |

Form 990-EZ, Page 2, Part IV

List of Officers, Directors, Trustees, & Key Employees Stmt

| Name and address          | Title and<br>average hours<br>per week<br>devoted to<br>position | Compensa-<br>tion (if not paid,<br>enter -0-) | Contribu-<br>tions to<br>employee<br>benefit plans<br>and deferred<br>compensation | Expense<br>account<br>and other<br>allowances |
|---------------------------|--|---|--|---|
| Business Person X         | T.Ho   |   |  |   |
| JENNIFER SMITH            | Title  |   |  |   |
| 0136 DONEGAN RD           | MEMBER   |   |  |   |
| GLENWOOD SPRINGS CO 81601 |  |   |  |   |
| Foreign city              | Hours/Week   |   |  |   |
| Foreign country           | 1.00   | 0.  | 0.   |   |
| Business Person X         |  |   |  |   |
| SHELLY SHEPPICK           | Title  |   |  |   |
| 37 CRYSTAL CANYON DR      | SECRETARY  |   |  |   |
| CARBONDALE CO 81623       |  |   |  |   |
| Foreign city              | Hours/Week   |   |  |   |
| Foreign country           | 1.00   | 0.  | 0.   |   |

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Form 990-EZ, Page 1, Part II, Line 24

| Line 24 - Other Assets:       | Beginning<br>of Year | End of<br>Year |
|-------------------------------|----------------------|----------------|
| Property and Equipment        | 3,353.               | 5,858.         |
| less accumulated Depreciation | 0.                   | -250.          |

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Continued Form 990-EZ, Page 1, Part II, Line 24 Beginning End of Line 24 - Other Assets: of Year Year Total 3,353. 5,608. Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Form 990-EZ, Page 1, Part II, Line 26

| Line 26 - Total Liabilities: | Beginning<br>of Year | End of<br>Year |
|------------------------------|----------------------|----------------|
| SECURITY DEPOSIT             | 700.                 | 700.           |
| GRANT INCOME-Deferred        | 0.                   | 16,750.        |
| Total                        | 700.                 | 17,450.        |