

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



034256 01/25/2012 1 52 PM

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2010

	For the 2010 cal	endar year, or tax year beginning 09/01/10 and ending 08/31/11			
В	Check if applicable Address change	C Name of organization Safetynet, Inc.	D	Emplo	yer identification number
$\overline{\sqcap}$	Name change	Doing Business As		<u> 52-</u>	1400243
$\overline{}$	Initial return	Number and street (or P O box if mail is not delivered to street address) Room/suit	e E		one number
\equiv		PO Box 4482		<u> 276</u>	5-632-3221
\exists	Terminated	City or town, state or country, and ZIP + 4			
\sqcup	Amended return	Martinsville VA 24115	G	Gross rece	ipts \$ 428,814
	Application pending	F Name and address of principal officer H(a) is	this a group	return for a	ffiliates? Yes X No
		H/b) A	ro all affilia	ates includ	led? Yes No
		1100 ^			st (see instructions)
_	Tour example state	s X 501(c)(3)	,		(000)
<u>+</u>	Tax-exempt statu Website: ▶ 1			nption nun	nhor N
	Form of organization	X Corporation Trust Association Other ▶ L Year of formation		<u> </u>	M State of legal domicile VA
		ummary	<u> </u>		IVI State of legal domicile V 2
<u> </u>		escribe the organization's mission or most significant activities:		_	
	1	OVIDES FINANCIAL SUPPORT TO ECONOMICALLY			
100		ADVANTAGED INDIVIDUALS			
a E					
Ž Š	2 Check th	is box F if the organization discontinued its operations or disposed of more than 25% of its net	assets.		
`]Ğ		of voting members of the governing body (Part VI, line 1a)		3	18
S		of independent voting members of the governing body (Part VI, line 1b)		4	18
먑뼿	i .	nber of individuals employed in calendar year 2010 (Part V, line 2a)		5	1
Lŧ	1	mber of volunteers (estimate if necessary)		6	· · · · · · · · · · · · · · · · · · ·
^[related business revenue from Part VIII, column (C), line 12	•	7a	
Ž	1	lated business taxable income from Form 990-T, line 34		7b	0
-		Pi	lor Year		Current Year
وٍ ₹		tions and grants (Part VIII, line 16) ECEIVED	<u>49,</u>	,255	31,295
SCANNICA FED 3.5 4016 Revenue Activities & Governance	9 Program	service revenue (Part V light e 2g)			
ě	10 Investme	ent income (Part VIII, column A) Filmes 314 gang 702	<u>58,</u>	,574	21,990
•	11 Other re	venue (Part VIII, column (A), Ines 5, 6d, 8c, 9c, 10c, arid (1e)		1	23
		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	107		53,308
		nd similar amounts paid (Part 1X, column (A)) lines 11–3)	73,	, 632	88,314
	1	paid to or for members (Part IX, column (A), line 4)		~==	0.005
es	1	other compensation, employee benefits (Part IX, column (A), lines 5–10)	10,	, 377	9,237
penses		onal fundraising fees (Part IX, column (A), line 11e)			
Exp		draising expenses (Part IX, column (D), line 25) ▶ 185		010	07.050
	1	penses (Part IX, column (A), lines 11a–11d, 11f–24f)		819	27,959
	1	penses Add lines 13–17 (must equal Part IX, column (A), line 25)	111,	998	125,510 -72,202
- ×	19 Revenue	less expenses Subtract line 18 from line 12 Beginning			End of Year
Net Assets or	20 Total ass		269,		1,197,918
ASS	21 Total liab	ulities (Part X, line 26)		18	198
E SE	22 Net asse		269,	922	1,197,720
		gnature Block			
	nder penalties of p	enjury, I declare that I have examined this return, including accompanying schedules and statements, and to the bes	t of my kn	owledge a	and belief, it is
		implete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	·	_	
		Louis m. Harry		T	
Sig	gn 🗗 🖳	Signature of officer		Date	
He	re	Louise M. HARRis		_ ಎ	-10.2012
		Type or print name and title			
	Print/Ty	pe preparer's name Preparer's signature D.	ate	Check	if PTIN
Pai	d Kimber		1/25/1	2 self-em	ployed P00141097
	parer Firm's r		Firm	's EIN	54-1208873
Use	e Only	231 E Church St			
	Fırm's a	ddress Martinsville, VA 24112-2840	Pho	ne no	276-632-9871
Ma	y the IRS discus	s this return with the preparer shown above? (see instructions)			Yes No
		duction Act Notice, see the separate instructions.			Form 990 (2010)
DAA	•				

Form 990 (2010)	Safetynet, In	nc	52-1400243	Page 2
		n Service Accomplishments		
		contains a response to any que	stion in this Part III	
	nbe the organization's miss	SUPPORT TO ECONOMICA	AT.T.V	
	NTAGED INDIVI			•
		•		
		nificant program services during the year	which were not listed on the	m
-	90 or 990-EZ? cribe these new services o	n Schodula O		Yes X No
		or make significant changes in how it co	nducts, any program	
services?		or many organical and a second or a second		Yes X No
	cribe these changes on Sc			
			largest program services by expenses Section	
		* ** *	to report the amount of grants and allocations t	0
others, the to	otai expenses, and revenue	e, if any, for each program service reporte	90	
4a (Code)(Expenses \$	95,703 including grants of	of \$ 88,314) (Revenue \$;
		OVIDES FINANCIAL SUI		. ,
		NTAGED INDIVIDUALS V		
		OCIAL SERVICES BENEF		•
INCLUDE	S RENT, LODGI	NG, UTILITIES, MEDIC	AL, CHILD CARE, ETC.	
•				
•				
4b (Code) (Expenses \$	including grants of	of \$) (Revenue \$)
				•
•				
				•
	•			
4c (Code) (Expenses \$	including grants of	of \$) (Revenue \$)
	•			
				•
4d Other progra	ım services. (Describe in S	chedule O)		
(Expenses	\$	including grants of \$) (Revenue \$)
4e Total progra	am service expenses 🕨	95,703		

Form 990 (2010) Safetynet, Inc. 52-1400243 Page 3 **Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes." complete Schedule C. Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," X complete Schedule D. Part i 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D. Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," X complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-X endowments? If "Yes." complete Schedule D. Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D. Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, X business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance X to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b 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)

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

If "Yes," complete Schedule G, Part III

X

X

X

X

17

18

19

20a

18

19

Part IV Checklist of Required Schedules (continued)

_ <u></u>	irt iv Checklist of Required Schedules (Continued)					
					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					x
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			22	x	
23	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the				-	
23	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			23		
240	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b				ļ	
	through 24d and complete Schedule K. If "No," go to line 25			24a	Ì	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
Ī	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		_
25a						
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		• •			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I			25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		_ <u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part iV	•		28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					7.5
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					v
22	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II			22		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			32_		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					
•	IV, and V, line 1			34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	Did the organization receive any payment from or engage in any transaction with a					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	_				
	related organization? If "Yes," complete Schedule R, Part V, line 2			36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI .			37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and					
	19? Note. All Form 990 filers are required to complete Schedule O	_		38	X	
					$\alpha \alpha \alpha$	

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		1.03	<u> </u>
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			Ì
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1		ĺ	İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_	ļ	₩
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	<u> </u>	X
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.		l	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		⊢
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
7	gifts were not tax deductible? Organizations that may receive deductible contributions under costion 170(c)	_6b_		╁
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ŀ
а	and services provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
•	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	1.0		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	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			ł
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	_12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans Enter the amount of resource on hand	 		
C 1/10	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tay year?	44.		X
14a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		┢
	in 1991 need a norman zo to report meso payments. In 1991 broade an exhibitation in Schedule O	; 14D		i

52-1400243 Form 990 (2010) Safetynet, Inc. Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 18 Enter the number of voting members of the governing body at the end of the tax year 18 1b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. X 8a The governing body? X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? 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 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11a X 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 Does the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes." has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, 19 and financial 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

231 E CHURCH STREET

VA 24112

organization.

MARTINSVILLE

ORGANIZATION

Part VII

Form 990 (2010) Safetynet, Inc.

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.

Check this box if neither the orga	nization nor any	relate	ed or	ganı	zatıc	ns co	mp	ensated any current officer,	director, or trustee.	
(A) Name and Title	Pos	ition (C) k all t	hat ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated	
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) John Matthews										
Vice-President	0.00	X		X				0	0	0
(2) Lou Harris										
President	0.00	X		X		<u>l </u>		0	0	0
(3) Teresa Carter Fo	ntaine									
Treasurer	0.00	X		X		l l		0	0	0
(4) Jerri DeVault										
Secretary	0.00	X		X				0	0	0
(5) Evelyn Burgess										
Director	0.00	X		_				0	0	0
(6) Nancy Clark										
Director	0.00	X						0	0	0
(7) Julia Adams										
Director	0.00	X						0	0	0
(8) Fran Gale		1								
Director	0.00	X				Ш		0	0	0
(9) Elaine Button									_	
Director	0.00	X			ļ			0	0	0
(10) Gloria Hylton					ļ				_	_
Director	0.00	X				\sqcup		0	0	0
(11) Judy Nolen									_	
Director	0.00	X				\sqcup		0	0	0
(12) Tina Oakes										
Director	0.00	X	_			\sqcup		0	0	0
(13) Barbara Jackman								_		_
Director	0.00	X	<u> </u>		<u> </u>	\sqcup		0	0	0
(14) Edna Morrison									_	_
Director	0.00	X	<u> </u>		<u> </u>	\sqcup		0	0	0
(15) Douglas I. Payne					l			_	_	_
Trustee	0.00	X	<u> </u>	<u> </u>	L			0	0	0
(16) Larry Turner					1			_	_	_
Director	0.00	X		<u> </u>				0	0	
DAA										Form 990 (2010)

Part VII Section A. Officers	, Directors, Trus	stees	, Ke	y En	nplo	yees	, and	d Highest Compensated E	Employees (continued)			r age c
. (A)	(C)						(D)	(E)		(F)		
Name and Title	Average	Pos	ition (k all t	hat a	pply)	Reportable	Reportable		stimated	
	hours per week	유표	Ins	Officer	Σe	em H	For	compensation from	compensation from related	aı	mount of other	
	(describe	Individual trustee or director	Institutional	Ē	Key employee	ploy	Former	the	organizations		pensation	า
	hours for related	호호	ona	ĺ	함	88	Ì .	organization (W-2/1099-MISC)	(W-2/1099-MISC)	1	rom the janization	
	organizations	ह	2		yee	퓛		(** = *********************************			d related	
	in Schedule O)	8	trustee			Highest compensated employee				org	anızatıons	į
_)					Ē						
(17) Amy Tuttle												
Director	0.00	X						0	0			0
(18) Tiffany Underwood	1	ł			ŀ			_				_
Director	0.00	X	_		<u> </u>		_	0	0			<u> </u>
(19) Laurie Wardle	0.00		l									_
Director	0.00	X	<u> </u>	_		_	_	0	0			0
(20) Langhorne S. Mau		.,						_				_
Trustee Norman	0.00	X		<u> </u>	├	_	<u> </u>	0	0			0
(21) Lynanne Newman	0.00	x						_				^
Trustee		Λ	-				┢	0	0			0
(22) Larry Ryder, Chai Trustee	0.00							_				^
(23) Jennifer Sitler	0.00	X		<u> </u>		_	\vdash	0	0			0
Trustee	0.00	x						o	o			0
(24) Brenda Smith	0.00	^										
Trustee	0.00	x						o	ol			0
(25)	0.00	-										
(26)												
(27)							-					
(28)		-										
1b Sub-total	<u> </u>	<u> </u>				L	L		<u> </u>			
c Total from continuation shee	ts to Part VII. Se	ectio	n A				•					
d Total (add lines 1b and 1c)							•					
2 Total number of individuals (inc	luding but not lim	nted	to th	ose I	ısted	l abo	ve) ı	who received more than \$10	00,000 in			
reportable compensation from t	the organization I	<u> </u>	0	_								
										_	Yes	No No
3 Did the organization list any for employee on line 1a? If "Yes," or a second to the second to t							loye	e, or highest compensated		ŀ	3	x
4 For any individual listed on line							ion a	and other compensation from	n the	<u> </u>	<u>* </u>	+**
organization and related organi	zations greater th	nan \$	150	000	lf"	Yes,"	con	plete Schedule J for such			-	
individual					_					<u> </u>	4	X
5 Did any person listed on line 1a for services rendered to the org									dividual		5	x
Section B. Independent Contracto		3, CC	יוקווונ		CITE	uule	<u> </u>	Sucii person			<u> </u>	<u> </u>
Complete this table for your five compensation from the organization.	highest comper	sate	d inc	leper	nden	t cor	ntrac	tors that received more that	n \$100,000 of			
	(A) business address							Donami	(B) bon of services		(C) Compens	
Traine and	business address					-	-	Descript	uon or services		Compens	аиол
							ĺ					
		_					_					
							\vdash			$\longrightarrow \vdash$		
2 Total number of independent co	ontractors (includ	ına h	ut nr	ot lim	ited	to th	ose I	listed above) who				
received more than \$100,000 in		-							0			
DAA											Form 99	0 (2010)

Form 990 (2010) Safetynet, Inc.

Part VIII Statement of Revenue (A) (B) Related or (C) Unrelated (D) Revenue excluded from tax Total revenue exempt function business under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1a Federated campaigns 1a 1b b Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 31,295 g Noncash contributions included in lines 1a-1f \$ 31,295 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 2a b C f All other program service revenue Total. Add lines 2a-2f \triangleright Investment income (including dividends, interest, 34,212 and other similar amounts) 34,212 Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6a Gross Rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets 363,284 other than inventor b Less cost or other 375,506 basis & sales exps -12,222c Gain or (loss) d Net gain or (loss) -12,222-12,2228a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities \blacktriangleright 10a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a OTHER INCOME 23 23 b d All other revenue 23 Total. Add lines 11a-11d -12,199 Total revenue. See instructions. 53,308 0 34,212

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations mus	t complete column (A) but ar			
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
_7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and			ļ	
	organizations in the U.S See Part IV, line 21				·
2	Grants and other assistance to individuals in				
	the U S. See Part IV, line 22	88,314	88,314		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				-
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			j	
7	Other salaries and wages	8,581	6,864	1,545	172
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				· · · · · · · · · · · · · · · · · · ·
10	Payroll taxes	656	525	118	13
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting	15,525		15,525	
d	Lobbying	10/020		15,525	-
	Professional fundraising services See Part IV, line 17				· ——
f	Investment management fees				
	Other				
g 12	Advertising and promotion		-		
13	Office expenses	1,356	_	1,356	
14	Information technology	1,330		1,330	
15	Royalties				
16	Occupancy				
17	Travel				
	Payments of travel or entertainment expenses				
18					
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest Payments to affiliate a				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)	10 044			
a	MANAGEMENT FEES-ENDOWMENT	10,844	· · · · · ·	10,844	
b	DUES	150		150	
C	FOREIGN TAX PAID-ENDOWMEN	69		69	
d	BANK FEE	15		15	
е					<u> </u>
f	' '				
25	Total functional expenses. Add lines 1 through 24f	125,510	95,703	29,622	185
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				
DAA					Fa 000 (0040)

	TX. Balance Sheet	32-1400243		Page II
	Tt X···· Balance Sheet	(A) Beginning of year		(B) End of year
	1 Cash—non-interest bearing	3,546	1	15,475
	2 Savings and temporary cash investments	401,608	2	245,594
	3 Pledges and grants receivable, net		3	
ŀ	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L	1	5	
	6 Receivables from other disqualified persons (as defined under section		$\neg \neg$	
-	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
ł	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
şţ	7 Notes and loans receivable, net		7	
σl	8 Inventories for sale or use		8	
₹	9 Prepaid expenses and deferred charges		9	
- 1	10a Land, buildings, and equipment cost or			
'	other basis. Complete Part VI of Schedule D			
	b Less accumulated depreciation 10b	"" 	10c	
1	i1 Investments—publicly traded securities	864,786	11	936,849
1	12 Investments—other securities See Part IV, line 11		12	
•	13 Investments—program-related See Part IV, line 11		13	
i i	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	1,269,940	16	1,197,918
	17 Accounts payable and accrued expenses	18	17	198
	18 Grants payable		18	
	19 Deferred revenue		19	
2	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	Payables to current and former officers, directors, trustees, key			
اق	employees, highest compensated employees, and disqualified persons.		-	
<u> </u>	Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
2	24 Unsecured notes and loans payable to unrelated third parties		24	
2	Other liabilities Complete Part X of Schedule D		25	
2	26 Total liabilities. Add lines 17 through 25	18	26	198
S	Organizations that follow SFAS 117, check here ▶ ☐ and complete		\Box	
ဍ	lines 27 through 29, and lines 33 and 34.	i		
<u></u>	7 Unrestricted net assets		27	
Balances	R8 Temporanly restricted net assets		28	
	Permanently restricted net assets		29	_
ᆵ	Organizations that do not follow SFAS 117, check here ▶ 🛣 and		1	-
5	complete lines 30 through 34.		į	
<u>g</u> 3	O Capital stock or trust principal, or current funds		30	
Se 3	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS 3	Retained earnings, endowment, accumulated income, or other funds	1,269,922	32	1,197,720
Net Assets or	Total net assets or fund balances	1,269,922	33	1,197,720
$Z \mid_3$	4 Total liabilities and net assets/fund balances	1,269,940	34	1,197,918

Form **990** (2010)

Form 990 (2	010) Safetynet, Inc.	52-1400243			Page 12
Part XI	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any	question in this Part XI			
1 Total	evenue (must equal Part VIII, column (A), line 12)		1		53,308
2 Total	expenses (must equal Part IX, column (A), line 25)		2		<u>25,510</u>
3 Rever	ue less expenses. Subtract line 2 from line 1		3		<u>72,202</u>
4 Net as	sets or fund balances at beginning of year (must equal Part X, line 3	3, column (A))	4	1,2	69,922
5 Other	changes in net assets or fund balances (explain in Schedule O)		5		
6 Net as	sets or fund balances at end of year. Combine lines 3, 4, and 5 (mu	st equal Part X, line 33,			
colum	n (B))		6	1,1	<u>97,720</u>
Part XII	Financial Statements and Reporting				_
	Check if Schedule O contains a response to any	question in this Part XII			
					Yes No
1 Accou	nting method used to prepare the Form 990 [.] X Cash	Accrual Other			
If the	organization changed its method of accounting from a prior year or c	hecked "Other," explain in			
Sched	ule O				
2a Were	the organization's financial statements compiled or reviewed by an ir	ndependent accountant?		2a	X
b Were	the organization's financial statements audited by an independent ac	countant?		2b	Х
c If "Yes	" to line 2a or 2b, does the organization have a committee that assu	mes responsibility for oversight			
of the	audit, review, or compilation of its financial statements and selection	of an independent accountant?		2c	
If the	organization changed either its oversight process or selection proces	s during the tax year, explain in		İ	
Sched	ule O				
d If "Yes	" to line 2a or 2b, check a box below to indicate whether the financia	l statements for the year were			
issued	on a separate basis, consolidated basis, or both				
s	eparate basis Consolidated basis Both consolidated a	nd separate basis			
3a Asar	esult of a federal award, was the organization required to undergo ar	audit or audits as set forth in			
the Si	ngle Audit Act and OMB Circular A-133?			. 3a	X
b If "Yes	," did the organization undergo the required audit or audits? If the or	ganization did not undergo the			
requir	ed audit or audits, explain why in Schedule O and describe any step	s taken to undergo such audits		3b	
				Form	n 990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 52-1400243

			Safetyne	∍t, :	Inc.						52	-140	0243		
Pa	art I	Reas	on for Public C	harity	Status (All or	ganizations	s must c	omplete	this p	art.) S	ee ins	tructio	ons.		
Γhe	o <u>rga</u> r	nization is not	a private foundation	becaus	e it is. (For lines 1	through 11, ch	eck only o	ne box)							
1		A church, cor	nvention of churches	s, or ass	ociation of churche	es described ir	section 1	70(b)(1)(A)(i).						
2		A school des	cnbed in section 17	'0(b)(1)(A)(ii). (Attach Scho	edule E)									
3		A hospital or	a cooperative hospit	tal servi	ce organization des	scribed in sec t	tion 170(b)	(1)(A)(iii)).						
4		A medical res	search organization	operate	d in conjunction wit	h a hospital de	escribed in	section 1	170(b)(1)(A)(iii).	Enter th	ne hospi	ital's name,		
		city, and state	e.												
5		An organizati	on operated for the	benefit o	of a college or unive	ersity owned o	r operated	by a gove	ernmenta	al unit de	scribed	lin			
	_	section 170(b)(1)(A)(iv). (Compl	ete Part	:11)										
6		A federal, sta	ite, or local governm	ent or g	overnmental unit d	escribed in se	ction 170(b)(1)(A)(v	<i>(</i>).						
7	X	An organizati	on that normally rec	eives a	substantial part of	its support froi	m a govern	mental ur	nit or fror	n the ge	neral pu	ıblıc			
		described in	section 170(b)(1)(A)(vi). (C	omplete Part II)										
8		A community	trust described in s	ection 1	<mark>170(b)(1)(A)(vi)</mark> . (C	omplete Part	II)								
9		An organizati	on that normally rec	eives. (1	1) more than 33 1/3	3% of its supp	ort from cor	ntributions	s, memb	ership fe	es, and	gross			
		receipts from	activities related to	ıts exem	npt functions—subj	ect to certain	exceptions,	and (2) r	no more	than 33	1/3% of	its			
		support from	gross investment in	come ar	nd unrelated busine	ess taxable inc	ome (less	section 5	11 tax) fr	om busi	nesses				
		acquired by t	he organization aftei	r June 3	0, 1975 See secti e	on 509(a)(2).	(Complete	Part III)							
10	Ш	An organizati	on organized and or	perated o	exclusively to test f	for public safe	ty. See sec	tion 509(a)(4).						
11		An organizati	on organized and or	perated (exclusively for the I	benefit of, to p	erform the	functions	of, or to	carry or	it the				
			one or more publicly		=		•					tion			
		509(a)(3). Ch	eck the box that des	scribes t					s 11e thr	ough 11	h				
		a Type		pe II		e III-Function	, ,		d	· ·	e III–Ot				
е			this box, I certify that												
			undation managers a	and othe	er than one or more	publicly supp	orted orgai	nizations	describe	d in sect	ion 509	(a)(1)			
		or section 50							_						
f		_	ation received a writ	ten dete	rmination from the	IRS that it is a	a Type I, Ty	pe II, or 1	Type III s	upportin	g				$\overline{}$
		_	check this box												
9		_	17, 2006, has the o	rganizat	tion accepted any g	gift or contribu	tion from a	ny of the							
		following per												f	T
			n who directly or indi	-		_	/ith persons	s describe	ed in (ii) a	and			[Yes	No
			w, the governing boo	•		ation?							11g(i)	 	<u> </u>
			member of a person		• •	w) abaya2							11g(ii)		
L		1.	ontrolled entity of a			•							11g(iii	11	<u> </u>
h	Nama	of supported	following information	about ti	(iii) Type of o		(iv) to the	manization	64.04	ou notific	641	n tha	(seis) Acc	ount of	
(1)		anization	(ii) EIN		(described of	•		rganization sted in your		ou notify	organizat	is the	(viı) Am sup		
	_				above or IR			document?		of your	1	zed in the	,		
					(see instru	ictions))	Yes	No	Yes	No No	Yes	No No			
A)							1 1 1 1 1 1		1		1.00				
• • •					1										
B)									 						
-,															
C)						· · · ·									
-,															
D)							1			<u> </u>					
-,															
E)							1								
_															
ota	ı						1		1	1					

Part IJ

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.)

	tion A. Public Support	т т					
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.")	70,865	58,014	25,384	49,225	31,295	234,783
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	70,865	58,014	25,384	49,225	31,295	234,783
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)						70.240
6	Public support. Subtract line 5 from line 4						70,249 164,534
	tion B. Total Support		_		1		104,534
	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	70,865	58,014	25,384	49,225	31,295	234,783
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	59,518	51,312	38,044	39,667	34,212	222,753
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)					23	23
11	Total support. Add lines 7 through 10						457,559
12	Gross receipts from related activities, etc. (s	see instructions)				12	23
13	First five years. If the Form 990 is for the o	rganization's first, s	econd, third, fourth	, or fifth tax year as	s a section 501(c)(3	3)	
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	pport Percenta	ge				
14	Public support percentage for 2010 (line 6,	column (f) divided b	y line 11, column (1	7))		14	35.96%
15	Public support percentage from 2009 Sched	dule A, Part II, line 1	4			15	33.38%
16a	33 1/3% support test—2010. If the organize				/3% or more, check	this	
	box and stop here. The organization qualifi						▶ 🗓
b	33 1/3% support test—2009. If the organize	ation did not check	a box on line 13 or	16a, and line 15 is	33 1/3% or more,		
	check this box and stop here. The organiza			-			▶ [_]
17a	10%-facts-and-circumstances test—2010						
	10% or more, and if the organization meets				•		
	Part IV how the organization meets the "fac organization			·			>
b	10%-facts-and-circumstances test—2009					е	
	15 is 10% or more, and if the organization in						
	Explain in Part IV how the organization mee	ts the "facts-and-cir	cumstances" test	The organization q	ualifies as a publicl	у	_
	supported organization						▶ ∐
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b, 1	7a, or 17b, check t	this box and see		. —
	instructions						▶ ∐

Page 3

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

(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				, · · · · ·			
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	$\neg \vdash$	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the 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							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b							
8	Public support (Subtract line 7c from						-	
500	line 6.) tion B. Total Support							
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010		(f) Total
9	Amounts from line 6	(a) 2000	(5) 2007	(6) 2000	(u) 2009	(6) 2010	\dashv	(I) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	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)		ı					
14	First five years. If the Form 990 is for the o	rganization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)((3)		
	organization, check this box and stop here	··		<u> </u>				<u>▶</u>
Sec	tion C. Computation of Public Suj	oport Percenta	ige					
15	Public support percentage for 2010 (line 8,			(f))		_ 1	5	<u>%</u>
16	Public support percentage from 2009 Sched					1	6	<u></u>
	tion D. Computation of Investmen							
17	Investment income percentage for 2010 (lin			column (f))			7	<u>%</u>
18 19a	Investment income percentage from 2009 S 33 1/3% support tests—2010. If the organi		•	4 and line 45 in	ro than 22 4/20/	_	8	
178	17 is not more than 33 1/3%, check this box							▶ [7]
b	33 1/3% support tests—2009. If the organi							-
-	line 18 is not more than 33 1/3%, check this							▶ □
20	Private foundation. If the organization did							•

Page 4

Schedule A (Form 990 or 990-EZ) 2010 Safetynet, Inc. 52-1400243

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

Other income

\$

23

52 PM
_
2
ş
જે
2
Þ
ş
2
5

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization General Information on Grants and Assistance

Part I

Safetynet, Inc.

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No 1545-0047

Open to Publication Inspection 2010

Employer identification number 52-1400243

1 Doe the 3	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ie amount of the gice? ice? iitoring the use of	grants or ass grant funds	ants or assistance, the grantees' rant funds in the United States	eligibility for the grants	s or assistance, and	0	☐ Yes 🛣 No
ਰ	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered"Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	vernments ar ecipient that re e is needed	nd Organi eceived n	zations in the Ur nore than \$5,000	ited States. Com . Check this box i	plete if the org f no one recipi	janization ans ient received r	wered"Yes" to nore than \$5,000. Part II
-	(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(9)								
(2)								
(8)								
(6)								
2 Ente	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	organizations						

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) Safetynet, Inc.
Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

I alt III call be daplicated II additional space is needed.	שטייו כו טטטקט ומוויטווי				
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
	(
1 Medical	Z	813			
2 Rent/Lodging	12	29,188			
3 Utilities	19	43.253			
4 Mortgage	9	22.72			
5 Gas & Groceries	9	3,028			
	4	529			
7 Repairs	4	1,980			
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	mplete this part to pro	ovide the information	n required in Part I, I	ine 2, and any other addit	ional information.

Schedule I (Form 990) (2010)

5	5	
1		
`	ı	
C	j	
	_	
•	ı	
	-	
	3	
:	6	
	3	
	•	
	5	
	1	
١	ζ	
١	í	

Schedule I (Form 990) (2010) Safetynet, Inc.	Inc.	ίς.	52-1400243		Page 2
Part III Grants and Other Assistance to Individuals in the	to Individuals in the L	Inited States. Comp	lete if the organizati	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	Ι'
Part III can be duplicated if additional space is needed.	ditional space is need	ed.			
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book, (f) Description of non-cash assistance	ash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
	•				
1 Other Loan Fayments	7	484			
2 Auto payment	2	1,140			
•					
4					
ĸ					
				Transfer	
9					
7					
Part IV Supplemental Information. Cor	mplete this part to pro	vide the information	n required in Part I,	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	

SCHEDULE Q

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2010
Open to Public

Inspection

Name of the organization

Safetynet, Inc.

Employer identification number 52-1400243

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 COPY OF FORM 990 IS GIVEN TO EACH OFFICER AND EXECUTIVE DIRECTOR. THE PRESIDENT REVIEWS AND SIGNS FORM 990 PRIOR TO MAILING.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation GOVERNING DOCUMENTS AND THE FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST. THE ORGANIZATION DOES NOT HAVE A CONFLICT OF INTEREST POLICY.

Form **8868** (Rev January 2011)

For Paperwork Reduction Act Notice, see Instructions.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form 8868 (Rev. 1-2011)

Department of the Internal Revenue		▶ File	a separate a	pplication for each return.			
		omatic 3-Month Extension, complete	only Part I	and check this box			▶ X
•	•	·	-	plete only Part II (on page 2 of this form	n)		
Do not compl	ete Part II unie	ess you have already been granted an a	automatic 3-i	month extension on a previously filed For	m 8868		
Electronic fili	ng (e-file). You	ı can electronically file Form 8868 if you	need a 3-m	onth automatic extension of time to file (6	5 months f	or	
a corporation i	equired to file I	Form 990-T), or an additional (not auton	natic) 3-mon	th extension of time. You can electronica	lly file For	m	
8868 to reques	st an extension	of time to file any of the forms listed in	Part I or Part	II with the exception of Form 8870, Infor	mation		
Return for Tra	nsfers Associat	ed With Certain Personal Benefit Contr	acts, which r	must be sent to the IRS in paper format (see		
instructions) F				v/efile and click on e-file for Charities & N			
_Part I	Automatic	c 3-Month Extension of Time.	Only sub	mit original (no copies needed))		
A corporation	equired to file	Form 990-T and requesting an automati	ic 6-month e	xtension-check this box and complete			
Part I only							▶ ∐
All other corpo	rations (includi	ng 1120-C filers), partnerships, REMICs	s, and trusts	must use Form 7004 to request an exter	ision of tin	ne	
to file income t							
Type or	Name of exe	mpt organization			Employ	er identificati	on number
print	a - c - L -				FO 1	400043	
File by the due date for		net, Inc.			52-1	400243	
filing your		eet, and room or suite no If a P O box,	see instructi	ons			
return See	PO Box		foreign addra				
instructions	Martin	post office, state, and ZIP code For a temperature VA	24115				
Enter the Retu	rn code for the	return that this application is for (file a s	separate app	lication for each return)			01
Application	· -		Return	Application			Return
_is For			Code	ls For			Code
Form 990			01	Form 990-T (corporation)			07
Form 990-BI			02	Form 1041-A			08
Form 990-E	<u></u>		03	Form 4720			09
Form 990-PI	<u> </u>		04	Form 5227			10
Form 990-T	(sec 401(a) or	408(a) trust)	05	Form 6069			11
Form 990-T	(trust other tha		06	Form 8870			12
		JOHN MATTHEWS					
		1303 COUNTRY CLUB DRI	LVE				
		► MARTINSVILLE		_		VA 2	4115
Telephone			FAX No				▶ □
		ot have an office or place of business in					
		rn, enter the organization's four digit Great of			this is		
for the whole g	• •	_	the group, cr	heck this box	cn		
		s of all members the extension is for. 3-month (6 months for a corporation rec	runed to file	Form 000 T) outonion of time			
				nization named above. The extension is			
	rganization's re		i ioi tile orga	mization flamed above. The extension is			
	_						
► X	tax year begini	or $09/01/10$, and ending	08/31/	11			
	k year entered nange in accou	in line 1 is for less than 12 months, chec nting period	ck reason	Initial return Final return			
3a If this ap	plication is for	Form 990-BL, 990-PF, 990-T, 4720, or	6069, enter t	he tentative tax, less any			
•	•	See instructions			3a	\$	
		Form 990-PF, 990-T, 4720, or 6069, en	ter any refun	idable credits and			
		s made Include any pnor year overpayr			3b	<u>\$</u>	
		line 3b from line 3a Include your paym					
		Payment System). See instructions.			3c	s NO^	1 <u>F</u>
Caution. If you	are going to n	nake an electronic fund withdrawal with	this Form 88	368, see Form 8453-EO and Form 8879-	EO for		
	-4!						