

# 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





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# Form **99.0**

SCANNED SEP 07 2012

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)

2010

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

Open to Public Inspection

<u>A</u> F	or the	2010 calendar year, or tax year beginning $OCT 1$ , $2010$ and end	ling S	EP 30, 2011	
<b>B</b> c	heck if	C Name of organization		D Employer identific	ation number
aţ	oplicable	FOUNDATION FOR MENTALLY RETARDED			
	Address change	AND HANDICAPPED CHILD, INC.			
	Name change	Doing Business As		54-6	046721
	Initial return		m/suite	E Telephone number	
T	Termin-	TWO GALPHIN LANE		T	598-0731
$\vdash$	Jated Amende			G Gross receipts \$	1,830,828.
$\vdash$	_Ireturn  Applica				
<u> </u>	Jtion pending	, <del>                                    </del>		H(a) Is this a group re	Yes X No
		F Name and address of principal officer CHARLES HILL		for affiliates?	
_		SAME AS C ABOVE		H(b) Are all affiliates inc	
		mpt status X 501(c)(3) 501(c) ( ) ( (Insert no.) 4947(a)(1) or 1	527	1	list (see instructions)
		e: ► N/A		H(c) Group exemption	
			L Year (	of formation: 1951 N	State of legal domicile: MD
Pa		Summary		<del></del>	
ø		Briefly describe the organization's mission or most significant activities. ORGANI			<u> THE GENERAL</u>
Governance	<u> </u>	<u> VELFARE OF MENTALLY RETARDED AND HANDICAPP</u>	ED C	HILDREN.	
Ĩ	2	Check this box   if the organization discontinued its operations or disposed	of more	than 25% of its net as	sets
ŏ	3 1	Sumber of voting members of the governing body (Part VI, line 1a)		3	<u>65</u>
<u>س</u>	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	65
Se	5 7	otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
Activities &	6 T	otal number of volunteers (estimate if necessary)		6	0
Ė	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
⋖	b١	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
as a	8 (	Contributions and grants (Part VIII, line 1h)	72,451.	52,802.	
Revenue	1	Program service revenue (Part VIII, line 2g)	0.	0.	
š	ł	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	158,560.	330,015.	
ď	Ī	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	ł	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		231,011.	382,817.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		448,963.	495,119.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
10	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	ł	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.
oeu	[	Fotal fundraising expenses (Part IX, column (D), line 25)			
Š	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<u>•</u>	69,887.	105,657.
	i	•	-	518,850.	600,776.
		Fotal expenses Add lines 13-17 (must equal Part IX, column (A), Jine 25) Revenue less expenses Subtract line 18 from lineRECEIVED	-		
_ S	19 F	Revenue less expenses Subtract line 18 from line NZ CETVED	-	<287,839.	
Net Assets or Fund Balances		[7] [7] [7] [7] [7]	Ве	ginning of Current Year	End of Year
Balg	20	Fotal assets (Part X, line 16) Fotal liabilities (Part X, line 26)  AUG 2 2 2012		8,081,777.	7,863,818.
igt A	21	Fotal liabilities (Part X, line 26)	-	0.	0.
		Net assets or fund balances Subtract line 21 from line 20	i	8,081,777.	7,863,818.
		Signature Block OGDEN UT			
	-	ties of perjury, I declare that I have examined this return, including accompanying schedules an			y knowledge and belief, it is
true,	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.	<del></del>
	1	Muyela C, Mallory		8/1/3/	2012
Sig	n	Signature of officer		Date /	
Her	e	WHITFIELD E. MALLORY, TREASURER			
		Type or print name and title	т		
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid	ı [	CRAIG A. STEVENS, CPA Cray a Scenario		8-10-12 self-employe	ed
Prep	parer	Firm's name CALIBRE CPA GROUP PLLC		Firm's EIN	
Use	Only	Firm's address > 7501 WISCONSIN AVENUE, SUITE 1200	WES	ST	
_		BETHESDA, MD 20814		Phone no. (	202)331-9880
May	the IR	S discuss this return with the preparer shown above? (see instructions)		<u> </u>	X Yes No

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

019 23

Form **990** (2010)

FOUNDATION FOR MENTALLY RETARDED

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4_		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		· •	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6	X	
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	ļ	х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>		-	
•	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide		-	
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			177
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_ X
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	444		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110	<b> </b>	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		-	
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
45	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	-	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			37
16	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	46		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		X
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b>''</b>		
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	_ <u></u>	<u> </u>	
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
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)	20b		
		Form	990	(2010)

				(2010)
-	Note. All Form 990 filers are required to complete Schedule O	38	X	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	If "Yes," complete Schedule R, Part V, line 2	36		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
34	Was the organization related to any tax-exempt or taxable entity?			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	Schedule N, Part II	32	L.	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	If "Yes," complete Schedule N, Part I	31		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?		T	
_	contributions? If "Yes," complete Schedule M	30	l .	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
C		200	$\vdash$	<del>                                     </del>
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
20	instructions for applicable filing thresholds, conditions, and exceptions)	[		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21	_	12
	Schedule L, Part III	27		х
21	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	_20		
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II	26		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	<u> 230</u>		A
	Schedule L, Part I	25b		х
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ZJA	-	47
ZJa	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	<u>z-4u</u>		<u> </u>
d		24c 24d		
С	any tax-exempt bonds?	24c		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	Z4D		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		Λ
	Schedule K. If "No", go to line 25	24a		х
<b>4</b> 40	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
	Schedule J	23		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			v
	United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	X	
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
•			res	NO

Form 990 (2010) AND HANDICAPPED CHILD, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				<u> </u>
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0	ł		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	_1b0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	portable gaming	Į		
	(gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions	s)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	-	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		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 A	Accounts			
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 transa	ction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		<u></u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit		ļ	1
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			
	were not tax deductible?		6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).				ļ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices provided to the payor?	7a		X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required		į	
	to file Form 8282?		7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	]		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		.7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		<del> </del>
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		ļ <u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		<u> </u>
10	Section 501(c)(7) organizations. Enter	اما			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	44-			ļ
a	Gross income from other sources (Do not net amounts due or paid to other sources against	11a			
b	amounts due or received from them)	114			
120		11b	120		
12a		i I	12a		├
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	12b	1		
ıs a	Is the organization licensed to issue qualified health plans in more than one state?		13a		<del> </del>
d	Note. See the instructions for additional information the organization must report on Schedule O		134		<del> </del>
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
D	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c	İ		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	1.00	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14b		† <u></u> -
		<del>, , , , , , , , , , , , , , , , , , , </del>		990	(2010)

032005 12-21-10

Form 990 (2010)

AND HANDICAPPED CHILD, INC.

54-6046721

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

	Check if Schedule O contains a response to any question in this Part VI						X
<u>Sec</u>	tion A. Governing Body and Management						
					Υ	es	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		65			
b	Enter the number of voting members included in line 1a, above, who are independent	1b		65			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other				
	officer, director, trustee, or key employee?			2		X	
3	Did the organization delegate control over management duties customarily performed by or under th	e dire	t supervision				
	of officers, directors or trustees, or key employees to a management company or other person?			3	.		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	is filed?	4			<b>X</b> _
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5			X
6	Does the organization have members or stockholders?			6			X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers	of the				
	governing body?			78	a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rsons?		71	<u> </u>		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year				
	by the following.					ł	
а	The governing body?			8:	a   2	X	
b	Each committee with authority to act on behalf of the governing body?			81	<u>.                                     </u>	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the			ĺ	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	1		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code )			_	
				_	Y	es	No
10a	Does the organization have local chapters, branches, or affiliates?			10	a	_	<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapt	ers, affiliates,				
	and branches to ensure their operations are consistent with those of the organization?			10	b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before to	iling th	e form?	11	а		<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12	a		<u>X</u> _
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld gıv	e rise		-	ŀ	
	to conflicts?			12	b	_	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	describe				
	in Schedule O how this is done			12	<u>:c  </u>	-	
13	Does the organization have a written whistleblower policy?		•	1:	$\neg$	$\dashv$	<u>X</u>
14	Does the organization have a written document retention and destruction policy?			1.	4		<u>X</u>
15	Did the process for determining compensation of the following persons include a review and approve	•	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,					
	The organization's CEO, Executive Director, or top management official			15			<u>X</u>
b	Other officers or key employees of the organization			15	b		<u>X</u>
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		41				
ıva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year?	ment \	viiti a				v
<b>.</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	مغمياد	to markomatica	16	oa		<u>X</u>
ь	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization						
	exempt status with respect to such arrangements?	jariizai	IOI1 S	1.0	.	ı	
Sec	tion C. Disclosure			16	) D		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501	c)(3)s only) avail	able for			
	public inspection. Indicate how you make these available. Check all that apply	. (00)	onor only	4510 101			
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	conflic	of interest notice	v and f	์เกลกก	ıal	
	statements available to the public		. or microst polic	y, and 1	iaiic	, ai	
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the orga	nization	•		
_5	WHITFIELD E. MALLORY - 912-598-0731		or the orga	, iizatiOl			
	TWO GALPHIN LANE, SAVANNAH, GA 31411-1334						
						00.	0040

032006 12-21-10

# Form 990 (2010) AND HANDICAPPED CHILD, INC. 54-69 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average			(C Pos	C) Ition	1		<b>(D)</b> Reportable	(E) Reportable	(F) Estimated
	hours per	(c				, арр	ly)	compensation	compensation	amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
PATRICIA KOEPSEL										
PRESIDENT	1.00	X		X		L		0.	0.	0.
JOE O'TOOLE										
FIRST VICE PRESIDENT	1.00	X		X		<u> </u>		0.	0.	0.
MARIBETH JACOBS										
SECOND VICE PRESIDENT	1.00	X		X		<u> </u>		0.	0.	0.
WHITFIELD MALLORY								·		
TREASURER	1.00	X		X		_		0.	0.	0.
BEVERLY HILL										
SECRETARY	1.00	X	<u> </u>	Х		<u> </u>		0.	0.	0.
RON SAMS								•		
EXECUTIVE OFFICER	1.00	X	ļ	X				0.	0.	0.
CHARLES HILL										
IMMEDIATE PAST-PRESIDENT	1.00	X	<u> </u>	X		<u> </u>		0.	0.	0.
JOANN O'TOOLE								_		
CHESAPEAKE DISTRICT CIVITA	1.00	Х				_		0.	0.	0.
STEVE LEONARD					ĺ				_	_
CHESAPEAKE DISTRICT CIVITA	1.00	X	_	ļ		_		0.	0.	0.
CHARLES SMITH									_	_
CHESAPEAKE DISTRICT CIVITA	1.00	X		<u> </u>	ļ	<u> </u>		0.	0.	0.
KAY KOOTA								_	_	_
CHESAPEAKE DISTRICT CIVITA	1.00	X	-		ļ	<u> </u>		0.	0.	0.
ELAINE SENTF	1 00							_	_	_
CHESAPEAKE DISTRICT CIVITA	1.00	X		<u> </u>			_	0.	0.	0.
GENE KINDER	1 00							_	_	
CHESAPEAKE DISTRICT CIVITA	1.00	X	-	<u> </u>	ļ	-		0.	0.	0.
SUE HEPWORTH	1 00			ĺ				•		
CHESAPEAKE DISTRICT CIVITA	1.00	X	_			-		0.	0.	0.
LARRY MADDOX	1 1 1			Ì					_	
CHESAPEAKE DISTRICT CIVITA	1.00	X	-	<b> </b>	<u> </u>	₩		0.	0.	0.
JOHN CAIN	1 1 1 1 1							_	_	_
FORMER FOUNDATION PRESIDEN	1.00	X	<u> </u>		ļ	├	_	0.	0.	0.
JAME "RIP" DELLARIPA	1 1 1 1							_		_
FORMER FOUNDATION PRESIDEN	1.00	<u>  X</u>			L			0.	0.	0.

032007 12-21-10

Form 990 (2010)

Part VII Section A. Officers, Directors, Tre	ustees. Kev E					Hiah		Compensated Employ	54-6046 uees (continued)	121	rage C
. (A) Name and title	(B) Average hours per week			(O Pos	C) sition	1		(D)  Reportable compensation	(E) Reportable compensation	Esti amo	(F) mated ount of
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compe from organ and	ther ensation m the nization related lizations
DOUGLAS POTTER											
FORMER FOUNDATION PRESIDEN	1.00	X	ļ		<u> </u>		<u> </u>	0.	0.		0.
FON SMITH	1 00	7									^
FORMER FOUNDATION PRESIDEN	1.00	X	┢		-	<del> </del>	╁	0.	0.		0.
CYRIL RESHETILOFF CLUB PRESIDENT	1.00	X			-			0.	0.		0.
DAVID WAHL	1.00	1	<u> </u>		l	ļ —		- 0.			
CLUB PRESIDENT	1.00	x						0.	0.		0.
JERRY BULLINGER											
CLUB PRESIDENT	1.00	X	<u> </u>		<u> </u>			0.	0.		0.
JOHN MARKEY											
CLUB PRESIDENT	1.00	X				<u> </u>	ļ	0.	0.		0.
LYDIA HARVEY	1 00	٠,									_
CLUB PRESIDENT	1.00	X	$\vdash$		-	┼	<del>                                     </del>	0.	0.		0.
CYNTHIA MCCOY CLUB PRESIDENT	1.00	X						0.	0.		0.
RICHARD BOYD	1.00	22	t			<del> </del>		0.			0.
CLUB PRESIDENT	1.00	x			Ì			0.	0.		0.
1b Sub-total						<b></b>		0.	0.		0.
c Total from continuation sheets to Part V	II, Section A							0.	0.		0.
d Total (add lines 1b and 1c)						<b>&gt;</b>		0.	0.		0.
2 Total number of individuals (including but r	not limited to th	nose	liste	ed a	bove	e) wl	ho r	eceived more than \$100	),000 in reportable		
compensation from the organization								· ·	<del></del> -		res No
3 Did the organization list any former officer.			e, ke	y en	nplo	yee,	or h	nighest compensated ei	mployee on		
Inne 1a? If "Yes," complete Schedule J for s  For any individual listed on line 1a, is the si	um of reportab	le co							the organization	3	X
and related organizations greater than \$15  5 Did any person listed on line 1a receive or			-						1 -16	4	X
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con							eiai	ed organization or indiv	idual for services	5	х
Section B. Independent Contractors	ipicte ochedar	01	01 31	ucn	pers	3011		·		5	A
Complete this table for your five highest countered the organization     NONE	empensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of compens	ation fro	om
(A) Name and business	address							(B) Description of s	services (	(C) Compens	
										<u> </u>	
	-										
		_								-	
	<del>-</del>										
2 Total number of independent contractors (		not li	mıte	d to		_	stec	d above) who received n	nore than	-	
\$100,000 in compensation from the organi		ΓΙΙ	NUZ	AT:		0 N ;	SH	EETS		Form 9	<b>90</b> (2010)

Part VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	oyee	s, aı	nd F	ligh	est	Compensated Employ	ees (continued)	
· (A)	(B)			(C	>)			(D)	(E)	(F)
Name and title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours	(c	heck	allt	hat	app	ly)	compensation	compensation	amount of
	per	1				ا ا		from	from related	other
	week	for				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
		direc				E B		(W-2/1099-MISC)	(***2/1099****130)	organization
		tee or	stee			susate		(** =, *********************************		and related
		I trus	nal tri		oyee	m o				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
		Ē	Ĕ	5	Ke	Ŧ	운			
MIKE KENNEDY CLUB PRESIDENT	1.00	х						0.	0.	0.
FRED DAVIS	2,00	1	<u> </u>							
CLUB PRESIDENT	1.00	X						0.	0.	0.
OLLIE FORD	1.00	125	t			l		0.	•	0.
CLUB PRESIDENT	1.00	X						0.	0.	0.
SUE HEPWORTH	1.00		$\vdash$			<del>                                     </del>			0.	•
CLUB PRESIDENT	1.00	X						0.	0.	0.
DAVID NIGRELI	2000	1	$\vdash$			<del>                                     </del>		•		•
CLUB PRESIDENT	1.00	x						0.	0.	0.
NATT BITTENBENDER										•
CLUB PRESIDENT	1.00	x						0.	0.	0.
KATHY REESER										<u> </u>
CLUB PRESIDENT	1.00	x						0.	0.	0.
EUGENE THOMAS										
CLUB PRESIDENT	1.00	X						0.	0.	0.
KENDRA WORMLEY										
CLUB PRESIDENT	1.00	X						0.	0.	0.
BEN THOMAS										-
CLUB PRESIDENT	1.00	X						0.	0.	0.
CHARLES LEACH										
CLUB PRESIDENT	1.00	X						0.	0.	0.
LINDA HADLEY										
CLUB PRESIDENT	1.00	X	<u> </u>	<u> </u>				0.	0.	0.
MICHELE DAVIDSON	•									
CLUB PRESIDENT	1.00	X						0.	0.	0.
MIKE RAGLAND										
MEMBER-AT-LARGE	1.00	X					<u> </u>	0.	0.	0.
CHRISTINE WAHL					ŀ					
MEMBER-AT-LARGE	1.00	X	ļ		-		-	0.	0.	0.
PATTI POTTER		l								_
MEMBER-AT-LARGE	1.00	X	<b> </b>	ــــ		ļ		0.	0.	0.
JIM MCLAUGHLIN	1 00						ľ			
MEMBER-AT-LARGE	1.00	X	-	├	_	<u> </u>	<u> </u>	0.	0.	0.
ED SENTF	1 1 1 1									
MEMBER-AT-LARGE	1.00	X	-	<del> </del>		┢	<del> </del>	0.	0.	0.
LYNN LEITCH	1 00	4,								_
MEMBER-AT-LARGE	1.00	X	+	-	-		-	0.	0.	0.
JENNIFER ROGERS	1 00	v								_
MEMBER-AT-LARGE	1.00	X	Ц.,_,	<b></b>	L		1	0.	0.	0.
Total to Part VII, Section A, line 1c	1.00	<u> </u>		<del></del>	<u> </u>			0.	0.	

54-6046721

Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, aı	nd F	ligh	est	Compensated Employ	ees (continued)	
· (A)	(B)			(C	>)			(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl	neck	all t	hat	app	ly)	compensation	compensation	amount of
	per week					8		from the	from related organizations	other compensation
	Week	į				yoldr.		organization	(W-2/1099-MISC)	from the
		direc				на ра		(W-2/1099-MISC)	(** 2, 1000 /////000)	organization
		stee o	nstee			ensal				and related
		al tru	onalt		ployee	l woo				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
KAY KENNEDY		-	<u> </u>			-				
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
DICK FINLEY										
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
JIM BOWEN										
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
DICK LAGANA								-		
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
MARCIA PETERSON										
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
PAT ROBSON										
MEMBER-AT-LARGE	1.00	Х						0.	0.	0.
MORRIS HUDGINS										,
MEMBER-AT-LARGE	1.00	Х						0.	0.	0.
PAT ROBSON										
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
BETTY ANDERSON										
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
MITCH BURNETT										
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
TAMMY STEEL										
MEMBER-AT-LARGE	1.00	X		<u></u>				0.	0.	0.
LARRY "MO" MATTOX										
MEMBER-AT-LARGE	1.00	X				_		0.	0.	0.
HELEN MARIE LEACH										
MEMBER-AT-LARGE	1.00	X	<u> </u>					0.	0.	0.
CARL HOFFMAN										
MEMBER-AT-LARGE	1.00	X	<u> </u>					0.	0.	0.
NEIL DAVIDSON										
MEMBER-AT-LARGE	1.00	X	<u>.</u>		_			0.	0.	0.
BEN DODGE										
FORMER FOUNDATION PRESIDEN	1.00	<u> </u>	ļ					0.	0.	0.
CHRISTINE HARTLEY										
FORMER FOUNDATION PRESIDEN	1.00	<u> </u>		ļ	_	<u> </u>	<u> </u>	0.	0.	0.
BILL JACKSON										
FORMER FOUNDATION PRESIDEN	1.00	<u> </u>	_					0.	0.	0.
PATTY KINDER										
FORMER FOUNDATION PRESIDEN	1.00	├—	ļ			-		0.	0.	0.
•										
		<u> </u>		I		<u> </u>	L			
Total to Part VII, Section A, line 1c										

Pa		Statement of Reve	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,
Contributions, gifts, grants and other similar amounts	b d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribu	1a					513, or 514
Contribution and other si	f g	All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	nts, and ove 1f	52,802.	52,802.			
_		Total. Add lines 1a-11		Business Code	JZ,00Z.			
ا ره	2 a			Dusiness Code				
Ş	b			-				
Program Service Revenue	c							
e a	d							
ρœ	е						<del></del>	
<u>ا</u> ية	f	All other program service revi	enue				<del></del> -	
		Total. Add lines 2a-2f		<b>•</b>				f
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		<b>&gt;</b>	194,232.			194,232.
	4	Income from investment of ta	x-exempt bond p	roceeds <b>&gt;</b>				
	5	Royalties		▶				
			(ı) Real	(II) Personal	-			
	6 a	Gross Rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<b>&gt;</b>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	1583794.					
	b	Less: cost or other basis						
		and sales expenses	1448011.					
		Gain or (loss)	135,783.	L				
		Net gain or (loss)		<b>—</b>	135,783.			135,783.
Other Revenue	8 a	Gross income from fundraisir including \$	•					
<u>ا</u> ۾		contributions reported on line	e 1c) See					
直		Part IV, line 18	а					
됩		Less direct expenses	b					
		Net income or (loss) from fun	-	<u> </u>				
	9 a	Gross income from gaming a	ctivities See					
	_	Part IV, line 19	a					
		Less direct expenses	b	L				
-		Net income or (loss) from gar	-	P				
	10 a	Gross sales of inventory, less						
		and allowances	a	ļ				
		Less cost of goods sold	b			•		
+	с	Net income or (loss) from sale Miscellaneous Revent		Buginasa Cada				
ŀ	11.0			Business Code				
	11 a							
İ	b			<del></del>			<del></del>	
	q	All other revenue	<del></del>	-			-	
		Total. Add lines 11a-11d						
	12	Total revenue See instructions.			382,817.	0.	Λ	330,015.
03200 12-21	9	. Clair 10 Tollago Coo mon dellono.			302,017.	J		Form <b>990</b> (2010)

54-6046721 Page 10

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) (C) Management and general expenses (A) Total expenses (B) (D) Fundraising Do not include amounts reported on lines 6b, Program service 7b, 8b, 9b, and 10b of Part VIII. **expenses** expenses Grants and other assistance to governments and 495,119 organizations in the U.S. See Part IV, line 21 495,119 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits Payroll taxes 10 Fees for services (non-employees) 11 Management Legal b 9,500 9,500 Accounting d Lobbying Professional fundraising services. See Part IV, line 17 59,252 59,252 Investment management fees 334. 334 Other g Advertising and promotion 12 2,008 2,008 Office expenses 13 Information technology 14 Royalties 15 Occupancy 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 22 Depreciation, depletion, and amortization 23 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.) 29,961 29,961 CONTRIBUTION FOR MEMBER 3,000 BOARD EXPENSES 3,000. REIMBURSEMENTS 1,367 1,367. 235 MISCELLANEOUS 235. d All other expenses 600,776 Total functional expenses Add lines 1 through 24f 525,080 75,696 0. 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

Part X	Balance Sheet			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	94,609.	1	<8,319.
2	Savings and temporary cash investments	223,042.	2	258,361.
3	Pledges and grants receivable, net		3	
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		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		į	
	employers and sponsoring organizations of section 501(c)(9) voluntary			
, l	employees' beneficiary organizations (see instructions)		6	
Assets 2 8	Notes and loans receivable, net		7	
8 <b>¥</b>	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment cost or other			
	basis. Complete Part VI of Schedule D 10a			
þ	Less accumulated depreciation 10b		10c	
11	Investments - publicly traded securities	7,764,126.	11	7,613,776.
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
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)	8,081,777.	16	7,863,818.
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
စ္မှ 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	<del></del>
Liabilities 22	Payables to current and former officers, directors, trustees, key employees,			
ia	highest compensated employees, and disqualified persons Complete Part II			
_	of Schedule L	<u></u>	22	
23	Secured mortgages and notes payable to unrelated third parties	***************************************	23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D	0	25	
26	Total liabilities. Add lines 17 through 25	0.	26	0.
,,	Organizations that follow SFAS 117, check here  and complete lines 27 through 29, and lines 33 and 34.			
90 27	Unrestricted net assets		27	
a 28	Temporarily restricted net assets		28	
B 29	Permanently restricted net assets		29	
5   2	Organizations that do not follow SFAS 117, check here X and		20	· · · · · · · · · · · · · · · · · · ·
<u> </u>	complete lines 30 through 34.			
ş 30	Capital stock or trust principal, or current funds	<529,099.	>30	<768,931.
Net Assets or Fund Balances 22 8 8 2 30 31 32 32 32 32 33 34 35 35 35 35 35 35 35 35 35 35 35 35 35	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
¥ 32	Retained earnings, endowment, accumulated income, or other funds	8,610,876.	32	8,632,749.
ž   33				7,863,818.
			1	7,863,818.
2 33 34	Total net assets or fund balances  Total liabilities and net assets/fund balances	8,081,777. 8,081,777.	33	7,863,

Form 990 (2010)

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

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

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

За

3b

Х

Act and OMB Circular A-133?

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

FOUNDATION FOR MENTALLY RETARDED AND HANDICAPPED CHILD, INC.

Employer identification number

			AND HAN	DICAPPED CHI	LD, I	NC.			1	54	-6046721	
Part	ı	Reason f	for Public Char	ty Status (All organiz	ations mus	st complet	e this part	.) See inst	ructions		_	
The or	ganı	zation is not a	private foundation l	pecause it is (For lines 1	through 1	1, check o	only one b	ox)				
1 [		A church, cor	nvention of churches	s, or association of churc	ches descr	ibed in <b>se</b>	ction 170	(b)(1)(A)(i)				
2				<b>0(b)(1)(A)(ii).</b> (Attach Sci								
з [	$\neg$			al service organization of		n section	170(b)(1)(	A)(iii).				
4	_			perated in conjunction					(b)(1)(A)(iii	i). Enter th	ne hospital's name,	
		city, and state			•	•				•	,	
5		An organization	on operated for the	penefit of a college or un	niversity ov	vned or op	erated by	a governi	nental uni	t describe	ed in	
			(b)(1)(A)(iv). (Comple		,	•	•	J				
6				ent or governmental unit	described	lın sectio	n 170(b)(1	)(A)(v).				
7 🖸												
	section 170(b)(1)(A)(vi). (Complete Part II)											
8 <b></b>		•		ection 170(b)(1)(A)(vi). (	Complete	Part II )						
9 [				eives (1) more than 33 1			om contri	butions, m	nembershii	o fees. an	d aross receipts from	
				octions - subject to certa							-	
				axable income (less sect	-	•	-				•	
			<b>509(a)(2).</b> (Complete			,			,			
10 [				erated exclusively to tes	st for publi	c safety S	see sectio	n 509(a)(4	1).			
11 [		An organizati	on organized and or	erated exclusively for th	ne benefit d	of, to perfo	rm the fur	nctions of,	or to carn	y out the	purposes of one or	
				tions described in section					-		•	
				organization and comple				•	•	χ.,		
		a Type I	b 🗀	Type II c	: 🔲 турс	e III - Func	tionally int	egrated		d 🗀	Type III - Other	
e [		By checking t	this box, I certify tha	t the organization is not	controlled	directly or	r indirectly	by one o	r more disc	qualified p	persons other than	
				nan one or more publicly								
f		If the organiza	ation received a writ	ten determination from t	he IRS tha	it it is a Ty	pe I, Type	II, or Type	e III			
		supporting or	rganization, check th	is box		_						
g		Since August	17, 2006, has the c	rganization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?		
		(i) A person	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	lescribed	ın (ıı) and (ı	III) below,	Yes No	
		the gove	erning body of the si	pported organization?							11g(ı)	
		(ii) A family	member of a persor	described in (i) above?							11g(ii)	
		(iii) A 35% c	controlled entity of a	person described in (i) o	or (II) above	<del>3</del> ?					11g(iii)	
h		Provide the fo	ollowing information	about the supported org	ganization(	(s)						
(ı) Na	ame	of supported	(ii) EIN	(iii) Type of		rganization			(vi) Is	the	(vii) Amount of	
	orga	nization		organization (described on lines 1-9		sted in your	organizat		organization (ii) organiz	ed in the [	support	
				above or IRC section		document?	(i) of your	support	U.S	.?		
				(see instructions))	Yes	No	Yes	No	Yes	No		
					Į							
				_,, ,, _								
						ł						
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								1				

032021 12-21-10

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

#### FOUNDATION FOR MENTALLY RETARDED

Schedule A (Form 990 or 990-EZ) 2010 AND HANDICAPPED CHILD, INC. 54-6046721 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not				ļ		
	ınclude any "unusual grants ")	87,949.	104,242.	107,026.	72,451.	52,802.	424,470.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	87,949.	104,242.	107,026.	72,451.	52,802.	424,470.
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)						
	Public support. Subtract line 5 from line 4						424,470.
	ction B. Total Support				· · · · · · · · · · · · · · · · · · ·		<del></del>
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	87,949.	104,242.	107,026.	72,451.	52,802.	424,470.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	261,406.	238,086.	218,883.	210,853.	194,232.	1123460.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						1547930.
12	•					12	
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
Sa	organization, check this box and stor ction C. Computation of Publ	here	rcentage		<del>-</del>	<u></u>	<u> </u>
			<del></del>				27 42 %
	Public support percentage for 2010 (	٠,,	•	column (t))		14	27.42 % 28.70 %
	Public support percentage from 2009	•	•	s line 10 and line 1	14 :0 22 1/20/ 07 77	15	
108	a 33 1/3% support test - 2010. If the o				14 IS 33 1/3% OF III	iore, check this bo	x and
	stop here. The organization qualifies		-		lino 15 in 22 1/20/	or more shock th	wa bay
,	33 1/3% support test - 2009.If the o and stop here. The organization qual	_			iiile 15 is 33 1/3%	or more, check tr	IIS DOX
17-	10% -facts-and-circumstances tes				13 162 or 16b a	and line 14 is 10%	or more
1/2	and if the organization meets the "fac	_					
	meets the "facts-and-circumstances"				· ·	iciv now the organ	►X
	10% -facts-and-circumstances tes	•	•		•	7a and line 15 in	
	more, and if the organization meets the						
	organization meets the "facts-and-cire				•		<b>_</b>
1Ω	Private foundation. If the organization		_	•			
10	1 11-ate Touridation, it the organization	dia noi check a	207 011 1110 10, 10	a, 100, 11a, 01 111			or 990-EZ) 2010
					Julie	ימפוני א נו טוווו פאל	. 5. 555 LZ, 2510

#### 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	ction A. Public Support		, <u>- , , , , , , , , , , , , , , , , , ,</u>				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not	•	ļ			<u> </u>	ļ.
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that		· · · · · · · · · · · · · · · · · · ·	<u> </u>			
•	are not an unrelated trade or bus-	I			]		
	iness under section 513	I					
	Tax revenues levied for the organ-		-	· · · · · · · · · · · · · · · · · · ·	-	<del></del>	<del>                                     </del>
4	•	I					
	ization's benefit and either paid to or expended on its behalf	1			Į.		
_	·		-		<del> </del>		<del></del>
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	<del> </del>	-	<del> </del>	<del>                                     </del>		<del>                                     </del>
	Total. Add lines 1 through 5	<del></del>		-			
7 8	Amounts included on lines 1, 2, and				1		
	3 received from disqualified persons						<del>                                     </del>
k	) 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				<del> </del>		ļ
•	c Add lines 7a and 7b	ļ			<del></del>	<del> </del>	<del> </del>
	Public support (Subtract line 7c from line 6)	<u></u>	L	<u> </u>	<u>.l</u>		
Se	ction B. Total Support						<del></del>
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
_	Amounts from line 6			<u> </u>			
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carned on						
12	Other income Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)						·
	First five years. If the Form 990 is fo	r the organization	's first, second, th	ird, fourth, or fifth t	tax year as a sect	ion 501(c)(3) organi	zation.
. •	check this box and stop here	gamzanon	, 0000ma, un	2, .02.01, 01 11101	, our do a door	oo . (o)(o) organ	<b></b>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2010 (			column (fi)	<del></del>	15	%
	Public support percentage from 2009	• • • • • • • • • • • • • • • • • • • •	•	· · · · · · · · · · · · · · · · · ·		16	
	ction D. Computation of Inve					1,0	
	Investment income percentage for 20		· · · · · · · · · · · · · · · · · · ·			17	%
	Investment income percentage from		•	(,,,		18	%
	a 33 1/3% support tests - 2010. If the			on line 14, and lin	ie 15 is more than	· · · · · · · · · · · · · · · · · · ·	
.5	more than 33 1/3%, check this box a						<b>▶</b> □
	b 33 1/3% support tests - 2009. If the			-			and .
00	line 18 is not more than 33 1/3%, che					· <del>-</del>	" <b>₹</b> ∺
	Private foundation. If the organization	лі аіа посспеск а	LDOX OF HITE 14, 1	a, or 190, check			90 or 990-FZ) 2016
0220	102 10-01-10				Sc	meanna a tearm 9	va i Or viva i=1:/()]{

Schedule A (Form 990 or 990-EZ) 2010 AND HANDICAPPED CHILD, INC. 54-6046721 Page 4
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, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:
DESCRIPTION OF THE 10% FACTS AND CIRCUMSTANCES TEST:
THE FOUNDATION BELIEVES IT SHOULD BE CONSIDERED A PUBLIC CHARITY BECAUSE
MORE THAN 10% OF ITS INCOME IS DERIVED FROM THE GENERAL PUBLIC AND THE
FOUNDATION SPENDS MORE THAN ITS CURRENT YEAR INCOME ON PROGRAM
EXPENDITURES.

# SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization FOUNDATION FOR MENTALLY RETARDED

AND HANDICAPPED CHILD, INC.

Employer identification number 5.4 - 6.0.4.6.7.2.1

Par	t I Organizations Maintaining Donor Advise		Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		state and somplete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	10	6
2	Aggregate contributions to (during year)	26,400.	700.
3	Aggregate grants from (during year)	36,776.	5,886.
4	Aggregate value at end of year	909,121.	17,324.
5	Did the organization inform all donors and donor advisors in		
	are the organization's property, subject to the organization's		Yes X No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose conf	ferring
	impermissible private benefit?		X Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part I	V, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an historic	cally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of a	conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	( )	_2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
_	listed in the National Register		_2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	anization during the tax
	Number of states where property subject to consequence	compant is leasted .	
4 5	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe- violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	-	
8	Does each conservation easement reported on line 2(d) above	_	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expense sta	
	include, if applicable, the text of the footnote to the organiza	•	
	conservation easements		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr	ibes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial gai	in, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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Schedule D (Form 990) 2010

FOUNDATION FOR MENTALLY RETARDED AND HANDICAPPED CHILD, INC. Schedule D (Form 990) 2010 54-6046721 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) . Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply). Public exhibition а Loan or exchange programs Scholarly research b Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV | Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes b If "Yes," explain the arrangement in Part XIV and complete the following table Amount Beginning balance 10 Additions during the year 1d Distributions during the year 1e Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21? Yes b If "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance 1,031,424 1,015,707 1,035,519 Contributions 29,189 Net investment earnings, gains, and losses 45,519 48,109 15,063 Grants or scholarships 24.996 32,393 34,875 Other expenditures for facilities and programs Administrative expenses

9	End of year balance	1	081,	136.	
2	Provide the estimated percentage of the year	ear end bal	lance	held a	s:

30.00 a Board designated or quasi-endowment

Permanent endowment

Term endowment %

Are there endowment funds not in the possession of the organization that are held and administered for the organization

by

(i) unrelated organizations

(ii) related organizations

End of year balance

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(ı)	X	
3a(ii)		X
3b		

Pai	t VI Land, Buildings, and Equip	ment. See Form 990, Part X	, line 10		
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
С	Leasehold improvements				
d	Equipment				
е_	Other				
ota	. Add lines 1a through 1e (Column (d) musi	equal Form 990, Part X, colum	nn (B), line 10(c) )	<b>—</b>	

1,031,423.

1.015.707

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 AND HANDIC	APPED CHILD, INC	54-6046721 Page
Part VII Investments - Other Securities.	See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)	<u> </u>	
(B)		
(C)		
(D)	<del> </del>	
(E)	<del> </del>	
(F)	<del>      -</del>	
(G) (H)		
(1)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)		<del></del>
Part VIII Investments - Program Related.		
(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
	<del> </del>	. <u></u>
(8)		
(9)		
(10)		
Total (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX   Other Assets. See Form 990, Part X, line	20.15	
	a) Description	(b) Book value
(1)	<u> </u>	(5) 20011 1000
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) I		
Part X Other Liabilities. See Form 990, Part  (a) Description of liability		A Amount
<u>"                                    </u>		b) Amount
(1) Federal income taxes		
(3)		<del></del>
(4)		<del></del>
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col (B)	line 25 )	
FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote.  2. FIN 48 (ASC 740)	e to the organization's financial statement	s that reports the organization's liability for uncertain tax positions under
032053 12-20-10		Schedule D (Form 990) 20

FOUNDATION FOR MENTALLY RETARDED Schedule D (Form 990) 2010 AND HANDICAPPED CHILD, INC. 54-6046721 Page 4 Part XI | Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) Total expenses (Form 990, Part IX, column (A), line 25) 2 2 Excess or (deficit) for the year. Subtract line 2 from line 1 3 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities 6 Investment expenses 6 Prior period adjustments 7 Other (Describe in Part XIV) 8 8 Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 2 Net unrealized gains on investments 2a 2b b Donated services and use of facilities Recoveries of prior year grants 2c Other (Describe in Part XIV) 24 Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1. Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) c Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a 2b **b** Prior year adjustments c Other losses 2c Other (Describe in Part XIV) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) c Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete this part to provide any additional information. PART V, LINE 4: ORGANIZED TO PROMOTE THE GENERAL WELFARE OF MENTALLY RETARDED AND HANDICAPPED CHILDREN.

Schedule D (Form 990) 2010

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

2010 2010 Open to Public

Inspection

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

▶ Attach to Form 990.

**ջ** Employer identification number TO REPLACE FLOORING IN A RECREATIONAL SERVICES TO 54-6046721 TO SUPPORT THE CENTER'S EDUCATION, ADVOCACY AND TO PROVIDE SERVICES FOR TO SUPPORT A CONFERENCE COGNITIVE IMPAIRMENTS (h) Purpose of grant or assistance TO SUPPORT RESEARCH FOR TEACHERS GEARED HOUSE FOR DISABLED INDIVIDUALS WITH INDIVIDUALS WITH X Yes TO HELP PROVIDE ACTIVITIES FOR 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 PERSONS WITH DISABILITIES RESIDENTS 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 ame and address of organization

(c) IRC section or government

or government

received more than \$5,000 Part II can be duplicated if additional space is needed (i) Method of valuation (book, in on-cash assistance assistance other) 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 o ો Ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 000 6 10,480 10,000 000 9 259,840 FOUNDATION FOR MENTALLY RETARDED INC. 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 54-1235000 54-1531120 63-6052990 52-0671428 54-0855731 General Information on Grants and Assistance criteria used to award the grants or assistance? RETARDED PERSONS - 6860 COMMERCIAL 1 (a) Name and address of organization CIVITAN INTERNATIONAL FOUNDATION VALLEY - 2321 ROANOKE BOULEVARD DISABLED INC. - 3705 S. GEORGE MASON DRIVE, APT. 1055 - FALLS DRIVE - SPRINGFIELD, VA 22151 ADULT CARE CENTER OF ROANOKE CENTRAL FAIRFAX SERVICES FOR ALLIANCE FOR THE PHYSICALLY FAMILY RESOURCE INFORMATION BIRMINGHAM, AL 35213 Name of the organization BALTIMORE, MD 21212 CHURCH, VA 22041 ARC OF BALTIMORE SALEM VA 24153 7215 YORK ROAD PO BOX 130744 Part Part II

Enter total number of section 501(c)(3) and government organizations
 Enter total number of other organizations

EDUCATION NETWORK FOR DOWN SYNDROME - PO BOX 641 -

MIDDLETOWN, MD 21769

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

PECHNIQUES FOR TEACHING

o

12,000

20-8286772 501(C)(3)

COWARD PROVIDING

RETARDED	INC.
I FOR MENTALLY	CHILD,
FOR	PPED
OUNDATION	HANDICAPPED
FOUN	AND

Schedule I (Form 990) AND HANDICAPPED		CHILD, INC.				5	54-6046721 Page 1
Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sche	dule I (Form 990), Pa		
(a) Name and address of organization or government	(b) 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
FREDERICK CHALLENGER LITTLE LEAGUE							TO HELP PROVIDE SAFETY EQUIPMENT.
PO BOX 3485							TO SUPPORT PLAYERS
FREDERICK, MD 21703	26-2187243	501(C)(3)	5,700.	0			ATTENDING THE CHALLENGER
<u>≻</u>							TACK ROOM" TO MEET THE
RIDING PROGRAM - 11515 ANGLEBERGER ROAD - THURMONT, MD 21788	52-1712242	501(C)(3)	28,232,	0.			NEEDS OF THE INDIVIDUALS WITH DISABILITIES THAT
KATIE'S PLACE FOR PERSONS WITH							מספ מאגמהטמת המסממזים סח
1105	55-0906574	501(C)(3)	10,000.	0			DEVELOPMENTAL DISABLED.
LOUDOUN THERAPEUTIC RIDING							TO PURCHASE A HORSE
20176	23-7390594	501(C)(3)	19,146.	0			INALLER FOR USE IN THE PROGRAM,
OPPORTUNITY BUILDERS, INC. 8855 VETERANS HIGHWAY							TO SUPPORT PROGRAMS FOR
MILLERSVILLE, MD 21108	52-0743369	501(C)(3)	6.000.	0.			DEVELOPMENTAL DISABLED.
PARENTS & ASSOCIATES OF THE NORTHERN VIRGINIA TRAINING CENTER							TO PROVIDE SERVICES FOR
- 9901 BRADDOCK ROAD - FAIRFAX, VA							PERSONS WITH
22032-1904	52-1303601	501(C)(3)	5,000.	0			DISABILITIES.
RAPPAHANNOCK AREA YMCA							TO SUPPORT THE
~				,			THERAPEUTIC WELLNESS
FAILMOUTH VA 22405	54-0965826	501(C)(3)	20,000.	0			POOL.
ST. JOHN S COMMUNITY SERVICES -							TO RENOVATE AND MAKE
- 7				_			A GROUP HOME FOR
20007	53-0196554	501(C)(3)	7,000.	0			PHYSICALLY DISABLED MEN,
							TO HELP COUNSELORS AND
KID				_			THEIR DEVELOPMENTAL
P.O. BOX 637	03-0506633	(6)(0)(0)	000				DISABLED CHARGES TO
5	1						Schedule I (Form 990)

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Schedule I (Form 990) AND HANDICAPPED CHILD, INC Part II Continuation of Grants and Other Assistance to Governments and	CAPPED CH Assistance to Go	AND HANDICAPPED CHILD, INC. srants and Other Assistance to Governments and Organization	nizations in the Ur	nited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II)		54-6046721 Page 1
(a) Name and address of organization or government	(b) 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 •
VOLUNTEER ASSOCIATION FOR POTOMAS CENTER, INC 1380 MARSHALL STREET HAGERSTOWN, MD 21740	52-1327311	501(Ç)(3)	10,036,	0			TO PURCHASE SAFETY BASKETBALL BACKSTOPS FOR THE GYMNASIUM AT THIS RESIDENTIAL FACILITY FOR
WORKSOURCE ENTERPRISES 1311 CARLTON AVENUE CHARLOTTESVILLE, VA 22902	54-0836455	501(C)(3)	5,725.	0			TO HELP PROVIDE JOB TRAINING AND EMPLOYMENT DPPORTUNITIES FOR PERSONS WITH DISABILITIES.
ГНА		7					Schedule I (Form 990)

# FOUNDATION FOR MENTALLY RETARDED

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 AND HANDICAPPED CHILD, INC. Schedule I (Form 990) (2010) Part III

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	required in Part I,	ine 2, and any other	additional information	
SCHEDULE I, PART I, LINE 2: GRANTS	MADE BY	THE	FOUNDATION ARE 1	MADE ONLY TO	
IRS CODE SECTION 501(C)(3) TAX-EXEMPT	_	VIZATIONS	ORGANIZATIONS WHO ENGAGE	IN A MISSION	
COMPATIBLE WITH THE FOUNDATION'S PURPOSE.		O BE CONS	TO BE CONSIDERED FOR A GRANT	A GRANT AN	
ORGANIZATION MUST FIRST BE RECOMMENDED	BY	A LOCAL CI	LOCAL CIVITAN CLUB	IN THE	
CHESAPEAKE DISTRICT. THE ORGANIZATION	- 1	SUBMITS A COPY OF		ITS TAX-EXEMPT	
DETERMINATION LETTER, A RECENT FINA	FINANCIAL ST	STATEMENT OF THE		ORGANIZATION, A	
DESCRIPTION OF THE REASON FOR THE C	GRANT (W	IAT THE GR	THE GRANT (WHAT THE GRANT WILL BE USED FOR)	E USED FOR),	
AND A DISCUSSION OF PREVIOUS CIVITAN		FMENT WIT	INVOLVEMENT WITH THE ORGANIZATION.	VIZATION. THE	
REQUEST WITH THE RECOMMENDATION OF	THE	IITIING CI	SUBMITTING CIVITAN CLUB	IS REVIEWED	
032102 01-13-11		30			Schedule I (Form 990) (2010)

Part IV Supplemental Information

BY A GRANT COMMITTEE OF THE BOARD OF DIRECTORS OF THE FOUNDATION, WHICH	
CUADEC THE DECOMMENDATION WITHU THE EVECUTIVE COMMITTEE OF THE FOUNDATION	
SHARES ITS RECOMMENDATION WITH THE EXECUTIVE COMMITTEE OF THE FOUNDATION	_
FOR ADVICE AND COUNSEL. THE RECOMMENDATION OF THE GRANT COMMITTEE IS THEN	
SUBMITTED TO THE FOUNDATION'S BOARD OF DIRECTORS FOR APPROVAL.	

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: ARC OF BALTIMORE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP PROVIDE EDUCATION, ADVOCACY

AND RECREATIONAL SERVICES TO INDIVIDUALS WITH INTELLECTUAL AND/OR

DEVELOPMENTAL DISABILITIES.

NAME OF ORGANIZATION OR GOVERNMENT:

FAMILY RESOURCE INFORMATION EDUCATION NETWORK FOR DOWN SYNDROME

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A CONFERENCE FOR TEACHERS

GEARED TOWARD PROVIDING TECHNIQUES FOR TEACHING CHILDREN WITH

DEVELOPMENTAL DISABILITIES.

NAME OF ORGANIZATION OR GOVERNMENT: FREDERICK CHALLENGER LITTLE LEAGUE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP PROVIDE SAFETY EQUIPMENT.

TO SUPPORT PLAYERS ATTENDING THE CHALLENGER LITTLE LEAGUE BASEBALL WORLD

JAMBEREE.

NAME OF ORGANIZATION OR GOVERNMENT:

FREDERICK COUNTY 4-H THERAPEUTIC RIDING PROGRAM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND THE EXISTING "TACK ROOM"

TO MEET THE NEEDS OF THE INDIVIDUALS WITH DISABILITIES THAT RIDE IN THE

PROGRAM.

TO PURCHASE SUPPLIES USED IN THE THERAPEUTIC RIDING PROGRAM FOR

Schedule I (Form 990) 2010

FOUNDATION FOR MENTALLY RETARDED

# SCHEDULE O

(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.

2010 Open to Public Inspection

Name of the organization

FOUNDATION FOR MENTALLY RETARDED AND HANDICAPPED CHILD, INC.

Employer identification number 5.4 - 6.0.46.721

AND HANDICATI BD CHIED, INC. 54-0040721
FORM 990, PART VI, SECTION A, LINE 2: THE FOLLOWING OFFICERS/DIRECTORS
HAD A FAMILY RELATIONSHIP WITH ANOTHER OF THE ORGANIZATION'S
OFFICERS/DIRECTORS:
1. CHARLES HILL AND BEVERLY HILL
2. JOE O'TOOLE AND JOANN O'TOOLE
3. DOUGLAS POTTER AND PATTI POTTER
4. GENE KINDER AND PATTY KINDER
5. DAVID WAHL AND CHRIS WAHL
6. FON SMITH AND CHARLES SMITH
7. ED SENTF AND ELAINE SENTF
8. CHARLES LEACH AND HELEN MARIE LEACH
9. MARGIE CZILLICH AND MARY CZILLICH
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PREPARED BY AN
INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT. THE ORGANIZATION'S TREASURER
REVIEWS AND SIGNS THE PREPARED FORM 990 BEFORE IT IS FILED.
THE ORGANIZATION'S EXECUTIVE
OFFICERS VOLUNTEER THEIR SERVICE HOURS, AND THEREFORE DO NOT RECEIVE
COMPENSATION FROM THE ORGANIZATION.
FORM 990, PART VI, SECTION C, LINE 19: NO DOCUMENTS AVAILABLE TO THE
PUBLIC