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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)

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

AF	or the	2011 Calendar year, or tax year beginning , 2011, and end	aing		, 4	20		
В		C Name of organization		D Employer ide	ntification nu	mber		
B C	eck if applic	JETBLUE CREWMEMBER CRISIS FUND		03-0407	7321			
X	Address change	Doing Business As						
	Name ch	Number and street (or P O box if mail is not delivered to street address) Room/suit	te	E Telephone nu	mber			
	Install re	tum 27-01 QUEENS PLAZA NORTH		(704) 292-4427				
	Terminat	City or town, state or country, and ZIP + 4						
	Amende	LONG ISLAND CITY, NY 11101		G Gross receipt	s \$	665,137.		
	Applicat		-	H(a) Is this a grou	p return for	Yes X No		
_] pending	SAME AS ABOVE ADDRESS		affiliates? H(b) Are all affiliat	es included?	Yes No		
ī -	Tax-exen	· · · · · · · · · · · · · · · · · · ·	527	1 ''	h a list (see insti			
		: ► NONE	321	H(c) Group exemp	•	·		
			or of format	tion 2002 M				
			ai Oi iOiina	1011 2002 181	State of legal t	dofficile DE		
Pa		Summary						
		riefly describe the organization's mission or most significant activities	TMME	ב				
9		MEMBERS WHO ARE SUFFERING FROM A SEVERE FINANCIAL HAR						
nan	_							
Veri	_	RESULTING FROM THE OCCURRENCE OF AN UNFORESEEN CATAST						
Governance		check this box 🕨 🔛 if the organization discontinued its operations or disposed of more		1	1			
		lumber of voting members of the governing body (Part VI, line 1a)			3	11.		
Activities &		lumber of independent voting members of the governing body (Part VI, line 1b)			4	11.		
ξi	5 T	otal number of individuals employed in calendar year 2011 (Part V, line 2a)			5	0		
Ac	6 T	otal number of volunteers (estimate if necessary)			6	13.		
	7a ⊺	otal unrelated business revenue from Part VIII, column (C), line 12			7a	0		
		let unrelated business taxable income from Form 990-T, line 34			7 b	0		
-				Prior Year	Cı	rrent Year		
4	8 C	Contributions and grants (Part VIII, line 1h)		701,54	11.	653,400.		
Revenue		Program service revenue (Part VIII, line 2g)			0			
9.6		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		7,97	77.	11,737.		
ĕ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		•	0	0		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).		709,51	8	665,137.		
		rants.and-similar amounts paid (Part IX, column (A), lines 1-3)		503,29		451,735.		
				303,23	<u> </u>	1017/00		
	14 E	enefits paid to or for metabers (Part IX, column (A), line 4)	· •					
ses		paries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						
Expenses	16a F	rofessional fundraising feas (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25) ▶ 0	· -					
EX	b T	otal fundraising expenses (Part IX, column (D), line 25)		, , ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		94 601		
	17 (other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	· •	50,27		84,691.		
	18 T	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		553,57		536,426.		
	19 F	Revenue less expenses Subtract line 18 from line 12	·	155,94	· •	128,711.		
S or			Begir	nning of Current Y		nd of Year		
sset alar	20 T 21 T 22 N	otal assets (Part X, line 16)		3,707,14		3,861,975.		
agt BB	21 T	Total liabilities (Part X, line 26)		12,50		38,615.		
<u>25</u>	22 N	Net assets or fund balances Subtract line 21 from line 20		3,694,64	19.	3,823,360.		
	rt II	Signature Block						
Uni	der pena rect, and	ities of perjury, indeclare that I have examined this rettim, including accompanying schedules and statem I complete Declaration of preparer (other than officer) is based on all information of which preparer has	nents, and t any knowi	to the best of my k edge	nowledge and	belief, it is true,		
		tal Bula		9	10/201	2		
Sig	n	Signature of officer		Date /	1			
He		Dirak Rushle, Treasurer		54.0	•			
		Type or print name and title		1 1	Louis			
Paid		Print/Type preparer's name Preparer's sighathre	062	ກາງ Check	If PTIN	0100760		
	parer -	JAMES J. REILLY		.014 self-employ		0183769		
Firm's name CONDON O'MEARA MCGINTY & DONNELLY L								
		Firm's address DONE BATTERY PARK PLAZA, NEW YORK, NY 1000 1 105 V		Phone no	212-661			
May	the IR	S discuss this return with the preparer shown above? (see instructions)	<u></u>	<u> </u>	X	Yes No		

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

	061906	CREWMEMBER CRISIS FUND	03-0407321
rm 990 (2011) art III State	ement of Program Service A	ccomplishments	Pa
Chec	ck if Schedule O contains a re	esponse to any question in this Part III	
Briefly descri	be the organization's mission		
		IST CREWMEMBERS AND THEIR	
		RING FROM A SEVERE FINANC	
USUALLY F EVENT.	RESULTING FROM THE O	CCURRENCE OF AN UNFORESEI	EN CATASTROPHIC
Did the orga prior Form 99	90 or 990-EZ?	cant program services during the ye	1 1 -1
Did the org	_	or make significant changes in h	
If "Yes," desc	ribe these changes on Schedu		ts three largest program services, as measured
expenses S	ection 501(c)(3) and 501(c)((a)(1) trusts are required to report the amour
(Code		51,735. Including grants of \$	
		WMEMBERS AND THEIR IMMED	
	OFFERING FROM SEVER IN CATASTROPHIC EVEN	E FINANCIAL HARDSHIP AS A	A RESULT OF AN
ONFORESEE	IN CATASTROPHIC EVEN	1,	
		<u> </u>	
			
h (Code) (Expenses \$	including grants of \$) (Revenue \$
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b (Code) (Expenses \$	including grants of \$	
c (Code) (Expenses \$	including grants of \$	
c (Code) (Expenses \$	including grants of \$) (Revenue \$)
d Other progra (Expenses \$) (Expenses \$	including grants of \$) (Revenue \$)

Part	V Checklist of Required Schedules			
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	ĺ		
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		İ	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	_5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
	"Yes," complete Schedule D, Part I	6		_ <u>X</u> _
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			.,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			х
	complete Schedule D, Part III	8		
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,"			х
	complete Schedule D, Part IV	9_		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	40		x
		10		# 15 m
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	3	,	, · · · · · · · · · · · · · · · · · · ·
_	VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	<u> </u>		
а	Schedule D, Part VI	11a		х
h	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		х
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	<u> </u>
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		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ <u>-</u>	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	,		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			ų.
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	1	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	4.5		x
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		^~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	16		x
47	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	-	 '`
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	17		x
10	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	 -	 	
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		1	
. 3	If "Yes," complete Schedule G, Part III	19	1	х
202	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H	20a	Ī	Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u>l</u> .	
				_

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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 Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			ı
	through 24d and complete Schedule K. If "No," go to line 25	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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?			v
	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	2.		х
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		
27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		* * * *	F3.
20	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	5%	Χ, Α,**
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	100		
_	Schedule L, Part IV	28b		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ļ		İ
	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 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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	35b	 	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
	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	2-		v
20	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	x	
	19? Note. All Form 990 filers are required to complete Schedule O			(2011)
		1 0111		(2011)

Form **990** (2011)

Part				$\overline{}$
	Check if Schedule O contains a response to any question in this Part V	· · · · ·		ㅗㅗ
	Enter the number reported in Roy 3 of Form 1006. Enter 0 if not applicable.		Yes	No
	Enter the number reported in Box 3 of Form 1090. Enter -0-11 not applicable	[.]		,
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	:	7.	
	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u> </u>		لتسسنا
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			(a
_	Statements, filed for the calendar year ending with or within the year covered by this return.			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	ξ.	·
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a	<u></u>	X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	30		
4 a	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	1 1		
		4a		x
h	account)?	70		7 . 1
ь	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		_	:
5 2	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	*********	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
υa	organization solicit any contributions that were not tax deductible?	6a	ı	Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	-	- 1	ر ، کرو
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			*4
	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?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	*. *		128
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		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?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	-	, ,	ķ
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		ļ	<u> </u>
	organization, have excess business holdings at any time during the year?	8	90.000. 000	1.00 m Gr.
9	Sponsoring organizations maintaining donor advised funds.	ئئے۔	. × 2× 2 · 9	Š
	Did the organization make any taxable distributions under section 4966?	9a		-
	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b	-3	
10	Section 501(c)(7) organizations. Enter		5 10 3	220
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
11	144-1			
	Gross income from members or shareholders		4 5 5	7
D	against amounts due or received from them)			3,
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		,,,,,,
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1 -
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	.	- :
	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
u	Note. See the instructions for additional information the organization must report on Schedule O		- 5	
b	Enter the amount of reserves the organization is required to maintain by the states in which	1		1 .
_	the organization is licensed to issue qualified health plans		١.,	
С	Enter the amount of reserves on hand]	L.3	- `
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14b		1

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.

X

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are	(4) ") }** . 3	,	***
	material differences in voting rights among members of the governing body, or if the governing body	1,7 37 1,8 3,7 1	`.'-	-517
	delegated broad authority to an executive committee or similar committee, explain in Schedule O		`` ₂ , .	7
ь	Enter the number of voting members included in line 1a, above, who are independent	\$5.2 T	AČL.	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_ 1		х
	any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct			х
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		$\frac{x}{x}$
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6	X	
6 7-	Did the organization have members or stockholders?	•		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,	, a		
b	stockholders, or persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	, L		,
	the year by the following	^ :		ં જેલ
а	The governing body?	8a	X	1
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			}
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a ∝ ्∾		200
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	"	X	A. " (3 ,
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	140		
Ь	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
•	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?	13.73	لارپرد) عملاء	
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	12.11	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			7.37.2
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	573.57 57.84.57	25 80 7 25 Kg	
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		فدعنستم	ræ"
Sect	organization's exempt status with respect to such arrangements?	<u> 16b</u>		
	List the states with which a copy of this Form 990 is required to be filed FLORIDA, NEW YORK AND UTA	ΔΗ		
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(0)	(3)5 0	nlv)
10	available for public inspection. Indicate how you made these available. Check all that apply	, o i (c)	(3)3 0	·· '' y /
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inte	rest r	oolicv
	and financial statements available to the public during the tax year			,
20	State the name, physical address, and telephone number of the person who possesses the books and records of t	he		
	Organization Dirck Ruehle, 27-01 Queens Plaza North, Long Island City, NY 11101 TEL: 704-292-4427			
JSA		Form	non	(2011)

Form 990 (2011)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unies er and	Pos heck ss pe	erson	than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations	
(1) MICHAEL WARNER											
PRESIDENT & DIRECTOR	30.00	Х		Х	ļ			0	0	0	C
(2) DEIRDRE HARRIS		١.,									_
VICE PRESIDENT & DIRECTOR (3) DIRCK RUEHLE	5.00	X	<u> </u>	Х	 			0	0	0	J
TREASURER & DIRECTOR	20.00	х		x				o	О	o	0
(4) MICHAEL DELORENZO DIRECTOR	5.00	х						0	0		Λ
(5) TERRY INGLIS	3.00							<u> </u>			,
DIRECTOR	10.00	х						o	О	o	0
(6) JENNIFER BURRUP											
DIRECTOR	15.00	X						0	0	<u> </u>	J
	5.00	x						C	o	C	0
	10.00	x						C	0		0
(9) RALPH PACCIONE											
DIRECTOR	5.00	Х	<u> </u>		<u> </u>			C	0	c	0
(10) PEDRO HERNANDEZ DIRECTOR	1.00	x							0	C	0
	2.00	х						C	0	C	0
(12) DUBY MAURO DIRECTOR	1.00	х						C	0	C	0
(13) ALEJANDRINA OGIKUBO SECRETARY	1.00			х				C	0	C	0
_(14)											

		•	:	1,5
03	-0407	321		
			F	age 8
Employ	rees (c	ontınue	<u>d)</u>	
(E)			(F)	
Reporta			timated	
pensation relate			ount of other	
organizat			ensatio	วก
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			Yes	No
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on from	the			
J for			X /	
		4		X
or indiv	idual			
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an \$100				
the orga	anızatıc	ms tax		
_				
es	,	(C) Compens	sation	
	<u> </u>			

Pa	rt VII Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	ye	es,	and F	lig	hest Compensat	ed Employ	ees (c	continued)
	(A) Name and title	(B) Average hours per week (describe	Average Position Reportable compensation week (describe officer and a director/trustee)						(E) Reporta compensatio related organizat	on from d ions	(F) Estimated amount of other compensation	
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	organization (W-2/1099-MISC)	(W-2/1099-	MISC)	from the organization and related organizations
								_				
-] }							_	
				<u> </u>			-	_				
				_			ļ 					-
					_							
			<u> </u>	_	_							
								-				
C	Sub-total Total from continuation sheets to Part VII, S	ection A .						>			0	
	Total (add lines 1b and 1c)	limited to t		liste				o re	eceived more than	1 \$100,000 (of	<u> </u>
3	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedu											Yes No
4	For any individual listed on line 1a, is the sorganization and related organizations graindividual	sum of repeater than	portat	ole (com	per	nsatio "Ye:	na s, "	and other compen complete Schedu	sation from	the such	4 X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5 X
	Complete this table for your five highest comcompensation from the organization Report of year.											
	(A) Name and business add	iress							(B) Description of se	ervices		(C) Compensation
		-						1				
_												
2	Total number of independent contractors (ii more than \$100,000 in compensation from the				nıte	d t	tho:	se	listed above) who	received		

03-0407321

Pai	rt VIII	Statement of Revenue					
3 ,5	***************************************			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts, Grants Amounts	1a	Federated campaigns 1a		<u>}</u> (2 1/2	
Gra	b	Membership dues 1b				•	
GIfts, ilar An	С	Fundraising events 1c		·		\$ A	1
	d	Related organizations 1d		_			,
ons, Giff Similar	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants,				~	-6 -1
를등		and similar amounts not included above . 1f	653,400.	,	Ì		
Contributions, and Other Sim	g	Noncash contributions included in lines 1a-1f \$ _		<u> </u>			- + + + + + + + + + + + + + + + + + + +
	h	Total. Add lines 1a-1f		653,400.	- 43'		<u> </u>
Program Service Revenue	_		Business Code				<u> </u>
Re S	2 a			<u> </u>			
93	D			 			
eΖ	ے د		-				
E	l u		· -				
gra	f	All other program service revenue				·	
Pro	g	Total. Add lines 2a-2f		0	7	ŧ	754
	3	Investment income (including dividends, int					
		other similar amounts)		11,737.			11,737.
	4	Income from investment of tax-exempt bond	proceeds ▶	0			
	5	Royalties · · · · · · · · · · · · · · · · · · ·		0			
		(i) Real	(II) Personal		The state of the s	// & S	, , , , , , , , , , , , , , , , , , ,
	6a	Gross rents	_				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	b	Less rental expenses					
	c	Rental income or (loss) L				<u> </u>	
	d	Net rental income or (loss) (ı) Securities		0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		12.
	7 a	Gross amount from sales of	(1) 01107	255 10 28 10 10			
	ь	Less cost or other basis					
	"	and sales expenses				*,, *	
	c	Gain or (loss)		ryjes, Wet 199		State Contract	The same of
	d	Net gain or (loss)		0			
ō	8a	Gross income from fundraising					1 to 1/2 1/2 1/2 1
en e		events (not including \$				5 "5."	
Š		of contributions reported on line 1c)		13. S.			i žie.
2		See Part IV, line 18	а			45) - 24 ·	
Other Revenue	ь	Less direct expenses		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,		-
Ö	C	Net income or (loss) from fundraising events	· , · · · · · · · •	0	771 <u>(1)</u>	,,,,	5° 3×2° 1
	9 a	Gross income from gaming activities		· . · · · · ·			. AN
	١.	See Part IV, line 19	1			1 m	
	b	Less direct expenses		0		<u></u>	
	10a	Gross sales of inventory, less	· · · · · · · · · · · · · · · · · · ·	1000	: 4	*	2 7 78 2 4
	IVa	returns and allowances					
	ь	Less cost of goods sold				4	
		Net income or (loss) from sales of inventory.	<u></u>	0			
		Miscellaneous Revenue	Business Code				
	11a						
	b		.				
	C						
	d	All other revenue					
	е	Total. Add lines 11a-11d		1			ļ
	12	Total revenue. See instructions	<u> </u>	665,137.	<u> </u>	<u> </u>	11,737.

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)

	Check if Schedule O contains a resp	onse to any question i	n this Part IX	<u> </u>	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21.	0			
2	Grants and other assistance to individuals in			and the control of th	Marie Carlotte
_	the United States See Part IV, line 22	451,735.	451,735.		
3	Grants and other assistance to governments,			The state of the s	
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	. 0			
4	Benefits paid to or for members	0		NAME OF STREET	NATION OF THE STATE OF THE STAT
-	i			Section of the second of the second section of the section of the second section of the	ANTONIOS X NO SERVE SE SE
5	Compensation of current officers, directors,	0			
_	trustees, and key employees		<u> </u>		<u> </u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	U			
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
	Legal	3,770.		3,770.	
	Accounting	10,300.		10,300.	
	Lobbying	0			
	Professional fundraising services See Part IV, line 17	0		JAN STANSON, N.	
	Investment management fees	0			
	Other	3,257.		3,257.	
12	Advertising and promotion	0			
13	Office expenses	16,285.		16,285.	
	·	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	- 0		_	
17	Travel	<u> </u>			<u> </u>
18	Payments of travel or entertainment expenses	0			
	for any federal, state, or local public officials	<u> </u>			
19	Conferences, conventions, and meetings	0			
20	Interest	i c		-	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	0	1		
23	Insurance	U.2.185 \ 6 17 1 mm 6 40 % 7 m 6 7 40 %	Taraba (Salaba) Salaba (Salaba) An Lunia da An	CALL MARK WINE WINDOWS TO THE TO	Car (19 8 15) 4 2 198
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)		The state of the s		The profession in the state of
а	ADMINISTRATION	51,079.		51,079.	
b					
С					
d	·				
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	536,426.	451,735.	84,691.	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				1
	from a combined educational campaign and fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	l c	b		
ICA		·		1	

Pai	tΧ	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	296,614.	1	209,914.
	2	Savings and temporary cash investments	3,230,940.	2	3,481,101.
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	179,595.		168,300.
1	5	Receivables from current and former officers, directors, trustees,	cey when the second many	1.2.3 kg.	"是在人"第二人的第三人称单位
		employees, and highest compensated employees Complete Part II	of Annual Control	\$ 1.76 \$ 3.5. 5	
8	6	Receivables from other disqualified persons (as defined under sect 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributemployers and sponsoring organizations of section 501(c)(9) voluntemployees' beneficiary organizations (see instructions)	ary		0
ssets	7	Notes and loans receivable, net		7	0
As	8	Inventories for sale or use	L	8	0
1	9	Prepaid expenses and deferred charges	<u></u>	9	2,660.
	10a	Land, buildings, and equipment cost or	1 1 1 1 1 1 1 1 1 1 1 1	\-` ^ ,	
		other basis Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation	C	10c	0
	11	Investments - publicly traded securities		11	0
	12	Investments - other securities See Part IV, line 11	• •	12	0
l	13	Investments - program-related See Part IV, line 11		13	0
ļ	14	Intangible assets		14	0
1	15	Other assets See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,707,149.		3,861,975.
	17	Accounts payable and accrued expenses	12,500.	17	38,615.
	18	Grants payable	[18	0
	19	Deferred revenue		19	0
	20	Tax-exempt bond liabilities		20	0
မွ	21	Escrow or custodial account liability Complete Part IV of Schedule		21	0
ΞÌ	22	Payables to current and former officers, directors, trustees,	key 🍴 🚰 🍣 🏋 🐪 🏲 🏂 🌣 🎉 🕏		
Liabilities		employees, highest compensated employees, and disqualified personal Complete Part II of Schedule L		22	0
	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties		24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part 2			
		of Schedule D		25	0
	26	Total liabilities. Add lines 17 through 25	12,500.	26	38,615.
es	_	Organizations that follow SFAS 117, check here ▶ X and complet lines 27 through 29, and lines 33 and 34.			
E C	27	Unrestricted net assets		27	3,823,360.
3a le	28	Temporarily restricted net assets	(28	0
힐	29	Permanently restricted net assets		29	0
or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	PROCESS AND A PROCESS AND AND AND AND AND AND AND AND AND AND	30	COLUMN WAAR STORES TO BEELLING STORES
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances			3,823,360.
_	34	Total liabilities and net assets/fund balances			3,861,975.
					50m 990 (2011)

Form **990** (2011)

rorr	990 (2011)		Pa	ge 1 Z
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	ϵ	65,	137.
2	Total expenses (must equal Part IX, column (A), line 25)	5	36,	426.
3	Revenue less expenses Subtract line 2 from line 1	1	28,	711.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3,6	94,	649.
5	Other changes in net assets or fund balances (explain in Schedule O)			0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
•	column (B))	3,8	323,	360.
Pa	rt XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			_
			Yes	No
1	Accounting method used to prepare the Form 990	n Sign		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	*		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year we issued on a separate basis, consolidated basis, or both	re		
	X Separate basis Consolidated basis Both consolidated and separate basis	x - 2	13 14	1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ın		
	the Single Audit Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	he 3b		
	, and the second			'

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

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

03-0407321

Employer identification number

									040/321
Reason for Pub	lic Charity Status	s (All organizations mu	st con	plete	this pa	rt) Se	e instru	ctions	
nization is not a priv	ate foundation bed	cause it is (For lines 1 th	rough 1	11, che	ck only	one box	c)		
A church, convention	on of churches, or	association of churches	describ	ed in s	ection '	170(b)(1)(A)(i).	ı	
A school described	In section 170(b)	(1)(A)(ii). (Attach Schedul	eE)						
A hospital or a coo	perative hospital s	service organization descri	bed in	sectio	n 170(b)(1)(A)(iii).		
A medical research	h organization op	erated in conjunction wi	th a h	ospita	descri	bed in	section	170(b)(1)(A)(iii). Enter the
hospital's name, cit	y, and state								
An organization or	erated for the be	nefit of a college or univ	ersity (wned	or ope	rated b	y a gov	vernmei	ntal unit described in
section 170(b)(1)(/	A)(iv). (Complete F	Part II.)							
A federal, state, or	local government	or governmental unit des	cribed i	n sect	ion 170	(b)(1)(<i>A</i>	4)(v).		
An organization th	at normally receive	es a substantial part of it	s supp	ort fro	m a go	vernme	ntal un	ıt or fro	m the general public
described in section	n 170(b)(1)(A)(vi).	. (Complete Part II)							
A community trust	described in secti	on 170(b)(1)(A)(vi). (Com	plete F	art II)					
receipts from activ	rities related to its	s exempt functions - subj	ect to	certai	n excep	otions, a	and (2)	no mo	re than 331/3% of its
support from gros	s investment inco	ome and unrelated busi	ness ta	axable	income	e (less	section	511	tax) from businesses
acquired by the org	ganization after Jur	ne 30, 1975 See section	509(a)	(2). (C	Complete	e Part II	1)		
	=		-	_					
=									•
	· · · · · · · · · · · · · · · · · · ·	-							
			_				lines 11	e throu	1
· · ·	<u></u>				-	-		a	Type III - Other
•	•	· ·			-		•	•	•
="		agers and other than one	or mo	re pub	niciy su	pported	organi	zations	described in section
		a datarmination from th	~ IDC	that it	10 0 T	ma I T	Supo II	or Type	. III cupporting
=		en determination from th	e ins	ınat it	is a ry	/pe i, i	ype II,	or rype	s in supporting
		nization acconted any of			on from		the		
-	-	mization accepted any gir	. 01 001	וטטנו	OII II OIII	ally Of	uie		
		ectly controls, either alor	ne or t	ogethe	er with	nerson	s desci	ribed in	(ii) Yes No
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			LGLIOIT	• •					11g(iı)
• •	•	• • •	bove?						11g(iii)
= =	= = =								
	1 .	T	1		(v) Did v	ou notify	(vi)	s the	(vii) Amount of
		(described on lines 1-9	organi	zation in	the organization		organization in		support
		(see instructions))	your g	overning					
			Yes	No	Yes	No	Yes	No	
							<u> </u>		
		1		1		l .	į .		
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			 						_
 									
	9/2 (whith #) 12-		-V -37X	(3) 2× a×	**************************************	4 10 0 SEC	4 7 238	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
	A church, convention A school described A hospital or a cool A medical research hospital's name, cith An organization of section 170(b)(1)(A federal, state, or An organization the described in section A community trust An organization of the ceipts from active support from gross acquired by the organization organization organization organization organization organization of the organization organization organization, check the organization organization, check Since August 17, 2 following persons? (i) A person who and (iii) below (iii) A family memiciii) A 35% control	A church, convention of churches, or A school described in section 170(b) A hospital or a cooperative hospital is A medical research organization ophospital's name, city, and state An organization operated for the besection 170(b)(1)(A)(iv). (Complete FA federal, state, or local government An organization that normally received described in section 170(b)(1)(A)(vi) A community trust described in section An organization that normally receive receipts from activities related to its support from gross investment incompanization organization after Jun An organization organized and operation and an organization organized and operation organization organized and operation organized and operation organization organized and operation organization organized and operation organized and operation organized and operation organization organized and operation organization organized and operation organization organization manasion of the organization organizatio	A church, convention of churches, or association of churches of a school described in section 170(b)(1)(A)(ii). (Attach Scheduli A hospital or a cooperative hospital service organization described in search organization operated in conjunction with hospital's name, city, and state. An organization operated for the benefit of a college or univ section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit des An organization that normally receives a substantial part of it described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Com An organization that normally receives (1) more than 331/3% receipts from activities related to its exempt functions - subsupport from gross investment income and unrelated busing acquired by the organization after June 30, 1975. See section An organization organized and operated exclusively to test for An organization organized and operated exclusively for the purposes of one or more publicly supported organizations described in Groundation managers and other than one 509(a)(3). Check the box that describes the type of supporting a Type I b Type II c Type II persons other than foundation managers and other than one 509(a)(1) or section 509(a)(2). If the organization received a written determination from the organization, check this box. Since August 17, 2006, has the organization accepted any giff following persons? (i) A person who directly or indirectly controls, either alon and (iii) below, the governing body of the supported organization. A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) a Provide the following information about the supported organization organization.	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E) A school described in section 170(b)(1)(A)(iii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in a medical research organization operated in conjunction with a hispital's name, city, and state An organization operated for the benefit of a college or university of section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described an organization that normally receives a substantial part of its supple described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Fand organization that normally receives (1) more than 331/3 % of its receipts from activities related to its exempt functions - subject to support from gross investment income and unrelated business to acquired by the organization after June 30, 1975. See section 509(a)(An organization organized and operated exclusively to test for public; an organization organized and operated exclusively to test for public; an organization organized and operated exclusively for the benefit purposes of one or more publicly supported organizations describes 509(a)(3). Check the box that describes the type of supporting organical in Type II. Fully by the control organization is not control persons other than foundation managers and other than one or mo 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS organization, check this box. Since August 17, 2006, has the organization accepted any gift or confollowing persons? (ii) A family member of a person described in (i) above? (iii) A family member of a person described in (i) or (ii) above? Provide the following information about the supported organization (soup organization) (see instructions))	A church, convention of churches, or association of churches described in s A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in sectio A medical research organization operated in conjunction with a hospital hospital's name, city, and state An organization operated for the benefit of a college or university owned section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33/13% of its support receipts from activities related to its exempt functions - subject to certal support from gross investment income and unrelated business taxable acquired by the organization after June 30, 1975. See section 509(a)(2). (Chan organization organized and operated exclusively to test for public safety An organization organized and operated exclusively for the benefit of, purposes of one or more publicly supported organizations described in section 109(a)(3). Check the box that describes the type of supporting organization at Type II. b Type II. c Type III. Function By checking this box, I certify that the organization is not controlled opersons other than foundation managers and other than one or more publicly engineering this box, I certify that the organization is not controlled operanization, check this box. Since August 17, 2006, has the organization accepted any gift or contribute following persons? (ii) A person who directly or indirectly controls, either alone or together and (iii) below, the governing body of the supported organization? (iii) A family member of a person described in (i) or (ii) above? Provide the following information about the supported organization of (ii) listed in your governing document?	A church, convention of churches, or association of churches described in section A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b) A medical research organization operated in conjunction with a hospital describospital's name, city, and state An organization operated for the benefit of a college or university owned or ope section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170 An organization that normally receives a substantial part of its support from a gordescribed in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 331/3% of its support from receipts from activities related to its exempt functions - subject to certain exception support from gross investment income and unrelated business taxable income acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete An organization organized and operated exclusively to test for public safety. See sea An organization organized and operated exclusively for the benefit of, to perfupure organization organized and operated exclusively for the benefit of, to perfupure organization organized and operated exclusively for the benefit of, to perfupure organization organized and operated exclusively for the benefit of, to perfupure organization organized and operated exclusively for the benefit of, to perfupure organization organized and operated exclusively for the benefit of, to perfupure organization organization and core a Type II b Type II c Type III - Functionally integrated by the organization and core and the full of the organization and core and the full of the organization organization received a written determination from the IRS that it is a Type and the organization received a written determination from the IRS that it is a Type and	A church, convention of churches, or association of churches described in section 170(b)(1) (A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(A) medical research organization operated in conjunction with a hospital described in hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated be section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(a), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 331/3% of its support from contribe receipts from activities related to its exempt functions - subject to certain exceptions, as support from gross investment income and unrelated business taxable income (less acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part II.) An organization organized and operated exclusively to test for public safety. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively for the benefit of, to perform the purposes of one or more publicly supported organizations described in section 509(a)(7). (So9(a)(3). Check the box that describes the type of supporting organization and complete a	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a gossection 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 331/3% of its support from contributions, receipts from activities related to its exempt functions - subject to certain exceptions, and (2) support from gross investment income and unrelated business taxable income (less section acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the funct purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(1) or section 509(a)(1) or section 509(a)(1) or section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, organization, check this box. Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (ii) A person who directly or indirectly controls, either alone or together with persons described organization in action of in action of in action of in action of in action of in action of in action of in action of in action of in action of in action of in action of in action	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b) hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a government section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or fro described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 331/3% of its support from contributions, member receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no mo support from gross investment income and unrelated business taxable income (less section 511 for acquirity and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(1) or section 509(a)(2). By checking this box, I certify that the organization is not controlled directly or indirectly by one persons other than foundation managers and other than one or more publicly supported organizations. Soly(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type organization, check this box. Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (ii) A family member of a person described in (i) above? Frovide the following information about the supported organization in coll (i) or general organization in coll (ii) or

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

Schedule A (Form 990 or 990-EZ) 2011

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 II Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	688,054.	712,080.	757,627.	701,541.	653,400.	3,512,702.			
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	688,054.	712,080.	757,627.	701,541.	653,400.	3,512,702.			
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)						196,952.			
6	Public support. Subtract line 5 from line 4					- 3%	3,315,750.			
_	tion B. Total Support	1 , , , ,	Takes commensation	2 Sept. 1850 C.	N. 27 & \$170 M		3,313,130.			
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
7	Amounts from line 4	688,054.	712,080.	757,627.	701,541.	653,400.	3,512,702.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	92,220.	49,802.	1,758.	7,977.	11,737.	163,494.			
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)			AND THE STREET	**************************************		·			
11	Total support. Add lines 7 through 10		多 密在 14700				3,676,196.			
12	Gross receipts from related activities, etc. (12				
13	First five years. If the Form 990 is a organization, check this box and stop here		<u> </u>	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶			
	tion C. Computation of Public Sup			44 1 (0)			90.20%			
14	Public support percentage for 2011 (I					14	83.80%			
15	Public support percentage from 2010 331/3% support test - 2011. If the contract of the contrac					334000 05				
iva	this box and stop here. The organizati									
h	331/3% support test - 2010. If the									
-	check this box and stop here. The org						1 1			
17a	10%-facts-and-circumstances test -									
	10% or more, and if the organization				· · · · · · · · · · · · · · · · · · ·					
	Part IV how the organization meets									
	organization			-		•	→			
b	10%-facts-and-circumstances test -						and line			
_	15 is 10% or more, and if the org		-		•					
	Explain in Part IV how the organization						•			
	supported organization				•	•				
18	Private foundation. If the organization	did not check	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see				
	instructions				•					

Schedule A (Form 990 or 990-EZ) 2011

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)

:alen		(-) 2007	(F) 2000	(=) 2000	(4) 2010	(a) 2011	/D.T-+
	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees		1				
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise					1	}
	sold or services performed, or facilities		,				
	furnished in any activity that is related to the		1				
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
•	·		ĺ				[
	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					<u> </u>	
6	Total. Add lines 1 through 5			'			1
7 a	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	1					
	persons that exceed the greater of \$5,000		1				
	or 1% of the amount on line 13 for the year		 			†	
_	Add lines 7a and 7b	**************************************	8 35 V. A 2 A	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	77.30 N	1305 4 3 33 400	
8	Public support (Subtract line 7c from						
	line 6)	5 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15 80 18 80 1 88 1 2	2,	300 0 - 1 120 1	1 Cx42.5	
	tion B. Total Support		T	Г	1		1
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6,						
10a	Gross income from interest, dividends,						
	payments received on securities loans,		1	1	1		l
				1			
	rents, royalties and income from similar sources						
b	sources						
b	sources						
b	sources						
	Sources						
c	Sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	sources						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Sources						
c 11	Sources						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
c 11	Sources						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11,						
c 11 12	Sources	the organization	no's first second	third fourth or	fifth tay year	as a section 50°	(c)(3)
c 11	Sources	-					
11 12 13	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	<u> </u>	<u> </u>				
c 111 12 13 14 Sec	Sources	pport Percent	age				▶ [
11 12 13	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sul	pport Percent 3, column (f) divid	tage led by line 13, colu	mn (f))		15	▶ [
c 111 12 13 14 Sec	Sources	pport Percent 3, column (f) divid	tage led by line 13, colu	mn (f))		15	▶ [
c 111 12 13 14 Sec 15	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sul	pport Percent 3, column (f) divided	ta ge ded by line 13, colu	mn (f))		15	▶ [
c 11 12 13 14 Sec 15 16 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2011 (line 8)	pport Percent B, column (f) dividedule A, Part III, lint Income Pe	tage ded by line 13, coluine 15 rcentage	mn (f))		15 16	▶ [
c 111 12 13 14 Sec 15 16 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2011 (line & Public support percentage from 2010 Schtion D. Computation of Investme	pport Percent B, column (f) dividedule A, Part III, lint Income Perine 10c, column	tage Jed by line 13, coluine 15 rcentage (f) divided by line	mn (f))		15 16	▶ [
c 111 12 13 14 Sec 15 16 Sec 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2011 (line 8 Public support percentage from 2010 Sch tion D. Computation of Investment income percentage from 2010 (linvestment income percentage from 2010)	pport Percent B, column (f) dividedule A, Part III, lint Income Perine 10c, column Schedule A, Par	tage ded by line 13, coluine 15 rcentage (f) divided by line till, line 17	mn (f))13, column (f))		15 16 17 18	▶ [
c 11 12 13 14 Sec 15 16 Sec 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2011 (line 8 Public support percentage from 2010 Sch tion D. Computation of Investmet income percentage from 2010 331/3% support tests - 2011. If the organization is section 1. If the organization is section 2010.	pport Percent 3, column (f) dividedule A, Part III, li nt Income Pe line 10c, column Schedule A, Par rganization did r	tage led by line 13, coluine 15 rcentage (f) divided by line till, line 17	mn (f))	d line 15 is mo	15 16 17 18 are than 331/3%,	and line
c 111 12 13 14 Sec 15 16 Sec 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2011 (line & Public support percentage from 2010 Schtion D. Computation of Investment income percentage from 2010 331/3% support tests - 2011. If the oil 17 is not more than 331/3%, check the	pport Percent B, column (f) dividedule A, Part III, lint Income Pe line 10c, column Schedule A, Part rganization did r his box and sto	tage led by line 13, columne 15 rcentage (f) divided by line till, line 17 not check the boop here. The org	mn (f)) 13, column (f)) x on line 14, an anization qualifie	d line 15 is mo	15 16 17 18 ore than 331/3%, supported organ	and line
c 111 12 13 14 Sec 15 16 Sec 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2011 (line 8 Public support percentage from 2010 Sch tion D. Computation of Investme Investment income percentage from 2010 331/3% support tests - 2011. If the organization was support tests - 2010.	pport Percent B, column (f) dividedule A, Part III, lint Income Per Income Perine 10c, column Schedule A, Part Organization did re Income Perine 10c, column Schedule A, Part Organization did re Income Perine 10c, column	tage ded by line 13, columne 15 rcentage (f) divided by line till, line 17 not check the boop here. The orget check a box on	mn (f)) 13, column (f)) x on line 14, an anization qualifie line 14 or line 1	d line 15 is mo	15 16 17 18 ore than 331/3%, supported organis more than 331	and line nization ▶ [//3 %, and
11 12 13 14 Sec 15 16 Sec 17 18 19 a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2011 (line & Public support percentage from 2010 Schtion D. Computation of Investment income percentage from 2010 331/3% support tests - 2011. If the oil 17 is not more than 331/3%, check the	pport Percent B, column (f) dividedule A, Part III, lint Income Percent Income Percent III, lint	tage ded by line 13, columne 15 rcentage (f) divided by line till, line 17 not check the boop here The orget check a box on stop here The orget check and the columns to the tree to the check and the columns to the check and the che	mn (f))	d line 15 is mores as a publicly 9a, and line 16 ies as a publicly	15 16 17 18 ore than 331/3%, supported organis more than 331/3% supported organis more than 331/3%.	and line nization ► /3 %, and

Schedule A (Form 990 or 990-EZ) 2011

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)

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions. Inspection Employer identification number

OMB No 1545-0047

Open to Public

Nam	of the organization		Employer identification number
JE'	BLUE CREWMEMBER CRISIS FUND		03-0407321
Pa	Organizations Maintaining Donor Advorganization answered "Yes" to Form	vised Funds or Other Similar Funds o 990, Part IV, line 6.	r Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year	,	
5	Did the organization inform all donors and donor	advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the	ne organization's exclusive legal control? .	Yes No
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the bene	·	
_	conferring impermissible private benefit?		
Pa			orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th		
	Preservation of land for public use (e.g., rec	reation or education) Preservation	of an historically 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 leasement on the last day of the tax year	held a qualified conservation contribution i	n the form of a conservation
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemen		
c	Number of conservation easements on a certified		
d	Number of conservation easements included in (20
u			24
_	historic structure listed in the National Register.		2d
3	Number of conservation easements modified, tra tax year ▶	msterred, released, extinguished, or termin	nated by the organization during the
4	Number of states where property subject to cons	envation easement is located.	
5	Does the organization have a written policy regar		
3	violations, and enforcement of the conservation e		- 1 1 1 1
6	Staff and volunteer hours devoted to monitoring,	inspecting, and emorcing conservation ea	sements during the year
_	^		and divine the view
7	Amount of expenses incurred in monitoring, inspe	ecting, and enforcing conservation easeme	ents during the year
		2/d) about action, the	
8	Does each conservation easement reported on li		
_	(i) and section 170(h)(4)(B)(ii)?		Yes ∟ No
9	In Part XIV, describe how the organization report		·
	balance sheet, and include, if applicable, the text		ciai statements that describes the
D-	organization's accounting for conservation easem		on Cimilan Appara
	rt III Organizations Maintaining Collection Complete if the organization answere		er əlmilər Assets.
1 a	If the organization elected, as permitted under \$	SFAS 116 (ASC 958), not to report in its	revenue statement and balance shee
	If the organization elected, as permitted under sworks of art, historical treasures, or other sim public service, provide, in Part XIV, the text of the		
b	If the organization elected, as permitted under works of art, historical treasures, or other sim public service, provide the following amounts rela-	ılar assets held for public exhibition, ed	
	(i) Revenues included in Form 990, Part VIII, line	·	▶ ¢
	(ii) Assets included in Form 990, Part X		
2	· ·		
2	If the organization received or held works of		- ·
_	following amounts required to be reported under		
a b	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X		· · · · · · · · · · • • • • • • • • • •
IJ	Assets illuluded ill i Ollit 330, Falt A	<i>.</i>	· · · · · · · • > •

Par	t III Organizations Maintaining Colle	ections of	Art, Histo	rical Tre	easures	s, or	Other	Similar A	ssets (d	continue	ed)
3	Using the organization's acquisition, access collection items (check all that apply)	ssion, and o	other recor	ds, chec	k any c	of the	follow	ring that a	re a sigi	nificant u	ise of its
а	Public exhibition		d [7 Loa	an or ex	chan	ae proc	ırams			
b	Scholarly research		e	⊣				<u>-</u>			
С	Preservation for future generations	3									
4	Provide a description of the organization's		s and expla	ain how	thev fu	rther	the or	anization's	exemn	t nurnos	e in Part
	XIV				,			,	<i>о</i> лотгр	. pu.pu	· · · · · · · · ·
5	During the year, did the organization solicit	or receive of	donations o	of art. hist	orical tr	easu	res. or e	other simila	ar		
	assets to be sold to raise funds rather than t									Yes	No
Par	Escrow and Custodial Arrangen line 9, or reported an amount or	nents. Co	mplete if t	he orgai							
	Is the organization an agent, trustee, custod included on Form 990, Part X?									Yes	☐ No
								Αı	nount		
С	Beginning balance					1c			_		
d	Additions during the year					1d					
е	Distributions during the year					1 e					
f	Ending balance					1f					
2a	Did the organization include an amount on	Form 990,	Part X, line	217						Yes	No
b	If "Yes," explain the arrangement in Part XIV	1							-		
Par	t V Endowment Funds. Complete if	f the orgar	nization ar	swered	"Yes" t	o Fo	rm 990), Part IV,	line 10		
		rrent year	(b) Prio	ог уеаг	(c) Tw	o year	rs back	(d) Three ye	ears back	(e) Four	years back
1 a	Beginning of year balance										S. N. S.
b	Contributions				<u> </u>						的熱化了
С	Net investment earnings, gains,										**************************************
	and losses				•					:\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	Grants or scholarships										A CHARLES
е	Other expenditures for facilities .										
_	and programs									A (30%.	<u> </u>
	Administrative expenses										**************************************
9	End of year balance		<u> </u>		<u> </u>						
2	Provide the estimated percentage of the cui	rrent year e	end balance	e (line 1g	, columr	ı (a))	held as				
a	Board designated or quasi-endowment		_%								
b	Permanent endowment										
С	Temporarily restricted endowment ▶	· [%] .									
•	The percentages in lines 2a, 2b, and 2c sho										
3 a	Are there endowment funds not in the poss	session of t	he organiza	ation that	are hel	d and	d admir	nistered for	the	r.	 -
	organization by										Yes No
	(i) unrelated organizations									3a(i)	
h	(ii) related organizations								-	3a(ii)	
_	If "Yes" to 3a(II), are the related organization					• • •				3b	
4 Par	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipment										
Fai			· · · · · · · · · · · · · · · · · · ·	T						•	
	Description of property		r other basis strnent)	1 ' '	or other ba	asis	depr	cumulated eciation		d) Book val	ue
	Land						₹ % (`)	47.36.37			
b	Buildings			ļ		\dashv					
C	Leasehold improvements										
d	Equipment					\perp					
	Other										
Iota	I. Add lines 1a through 1e (Column (d) mus	t equal For	n 990, Part	X, colum	n (B), lır	ne 10	<u>(c))</u>	<u>▶</u>]			
									Schoo	lula D (For	m 990\ 2011

Page	•

Part VII	Investments - Other Securities. See F	orm 990, Part X, line	e 12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financia	al derivatives			
(2) Closely	-held equity interests			
(A)		<u> </u>		
<u>(B)</u>		<u> </u>		
<u>(C)</u>				
<u>(D)</u>				
<u>(E)</u>			-	
(F)		 		
<u>(G)</u>		 ;		
<u>(H)</u>				
(I)	nn (b) must equal Form 990, Part X, col (B) line 12)		· · · · · · · · · · · · · · · · · · ·	C.35 () () () () () () () () ()
Part VIII	Investments - Program Related. See			<u>`</u>
Pail VIII	(a) Description of investment type	(b) Book value	(c) Method of value	ation
	(a) Description of investment type	(b) book value	Cost or end-of-year man	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, col (B) line 13)		等最大的人。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A CARREL SECTION
Part IX	Other Assets. See Form 990, Part X,			
	(8	a) Description		(b) Book value
(1)				
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, col (B) line 15)			•
Part X	Other Liabilities. See Form 990, Part	X, line 25.		
1.	(a) Description of liability	(b) Book valu	ue	
(1) Fede	eral income taxes			
(2)				
(3)				
(4)				
(5)				`
(6)				, , ,
_(7)				· · · · · · · · · · · · · · · · · · ·
(8)				-
(9)				
(10)				- ,-
(11)				
	ımn (b) must equal Form 990, Part X, col (B) line 2		12 - 2 - 15 Times	
	(ASC 740) Footnote In Part XIV, provide the		the organization's financial stateme	ents that reports the
organizati	on's liability for uncertain tax positions under	FIN 48 (ASC 740)		

Schedul	e D (Form 990) 2011		Page 4
Part :	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	nents	;
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	665,137.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	536,426.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	128,711.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	128,711.
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ref		
1	Total revenue, gains, and other support per audited financial statements		733,637.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		* * * * * * * * * * * * * * * * * * *
а	Net unrealized gains on investments	3.	
b	Donated services and use of facilities 2b 68,50	00.	
С	Recoveries of prior year grants 2c		Že.
d	Other (Describe in Part XIV)	—;;	
е	Add lines 2a through 2d		Že 68,500.
3	Subtract line 2e from line 1	· · -	3 665,137.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	· 🖂	*.\d.
a	Investment expenses not included on Form 990, Part VIII, line 7b		(§ 3
b	Other (Describe in Part XIV.)	ر. ر.:	,
		┨.	1c
5	Total revenue Add lines 3 and 4c: (This must equal Form 990, Part I, line 12)		5 665,137.
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R		
1	Total expenses and losses per audited financial statements	- Ctarr	604,926.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	· •	
a	5 () () () () ()	າດ 🌅	
b	Prior year adjustments	,	Taka er
c	Other legge		, , , , , , , , , , , , , , , , , , ,
d			F.
e	Add lines 2s through 2d		68,500.
3	Subtract line 2e from line 1		3 536,426.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	⊢	7/m²/
a	Investment expenses not included on Form 990, Part VIII, line 7b	* X	2 · · · · · · · · · · · · · · · · · · ·
h			4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4
c	Add lines An and Ah	"	5 7
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).	$\cdot \cdot \vdash$	5 536,426.
	XIV Supplemental Information	• • 1.	3 000/120
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part III, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also compilational information.		
OTHE	R LIABILITIES		
PART	X - LINE 2		
AS C	F DECEMBER 31, 2011, NO AMOUNTS HAVE BEEN RECOGNIZED FOR UNCERTAIN		
INCO	ME TAX POSITIONS. THE FUND'S TAX RETURNS FOR THE YEAR 2008 AND		
FORW	ARD ARE SUBJECT TO THE USUAL REVIEW BY THE APPROPRIATE AUTHORITIES	.	-

Schedule D (Form 990) 2011 JETBLUE CREWMEMBER CRISIS FUND

Part XIV Supplemental Information (continued)

SCHEDULE (Form 990)

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

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

(h) Purpose of grant or assistance

OMB No 1545-0047

Schedule I (Form 990) (2011) 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. Employer Identification number Yes 03-0407321 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► Attach to Form 990. (d) Amount of cash grant (c) IRC section if applicable 3 Enter total number of other organizations. For Paperwork Reduction Act Notice, see the Instructions for Form 990. Part II can be duplicated if additional space is needed Part I General Information on Grants and Assistance (p) EIN JETBLUE CREWMEMBER CRISIS FUND (a) Name and address of organization Department of the Treasury Name of the organization Internal Revenue Service 팃 E 3 ପ୍ର **4** <u>[</u> (6) 5 **(8**) **6**) (12) 5

1E1288 1888 7 4AR M261

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2011)

	י מוניון סמון כם תקבונה במשכונות וויים מוניון במונים וויים וויים מוניון במונים במונים וויים וויים מונים מונים וויים מונים וויים מונים וויים מונים וויים מונים וויים מונים מונים מונים וויים מונים 5050000					
	(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
HOUS]	HOUSING, FOOD AND OTHER ASSISTANCE FOR PERSONS IN NEED.	123.	451, 735.			
2						
_ ო						
4						
ro.						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to	s part to prov	vide the informat	tion required in	Part I, line 2, and any	provide the information required in Part I, line 2, and any other additional information.

HOUSING, FOOD AND OTHER ASSISTANCE FOR PERSONS IN NEED

PART I - LINE

ASSISTANCE TO CREWMEMBERS AND THEIR IMMEDIATE FAMILY MEMBERS WHO ARE

THIS HARDSHIP HAS USUALLY SUFFERING FROM A SEVERE FINANCIAL HARDSHIP.

RESULTED FROM THE OCCURRENCE OF AN UNFORESEEN CATASTROPHIC EVENT.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

JETBLUE CREWMEMBER CRISIS FUND

Employer identification number 03-0407321

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

PART VI, SECTION A. - QUESTION 6

THE FUND SHALL HAVE ONE CLASS OF MEMBERS, WHICH SHALL BE COMPOSED OF THE PERSONS SERVING FROM TIME TO TIME AS THE CORPORATION'S DIRECTORS.

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

PART VI, SECTION A. - QUESTION 7A

EXCEPT WHEN ACTING IN THEIR CAPACITIES AS DIRECTORS, THE CORPORATION'S MEMBERS SHALL HAVE NO RIGHT TO VOTE FOR DIRECTORS OR OTHERWISE PARTICIPATE IN THE CORPORATION'S GOVERNANCE. THE EXISTING DIRECTORS VOTE TO ELECT DIRECTORS IN THE EVENT OF A VACANCY OR INCREASE IN THE NUMBER OF DIRECTORS.

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

PART VI, SECTION A. - QUESTION 7B

GRANTS ARE VOTED ON BY THE QUORUM OF THE BOARD, VACANCIES BY BOARD, AND INVESTMENT POLICY OR CHANGES IN GOVERNING RULES BY THE BOARD.

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

PART VI, SECTION B. - QUESTION 11B

THE FORM 990 IS REVIEWED BY OFFICERS AND DIRECTORS OF THE BOARD PRIOR TO FILING.

Name of the organization JETBLUE CREWMEMBER CRISIS FUND Employer identification number 03-0407321

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

PART VI, SECTION B. - QUESTION 12C

THE CONFLICT OF INTEREST POLICY FORM IS SIGNED ANNUALLY.

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

PART VI, SECTION C. - QUESTION 19

THE FUND'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

(Rev January 2012)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	e Service	File a s	separate app	olication for each return.		ii		
		Automatic 3-Month Extension, co						► [X]
		Additional (Not Automatic) 3-Mor						
Do not comp	plete Part II	unlessou have already been grant	ed an auto	matic 3-month extension	n on a previ	ously filed For	m 8868	
Electronic fil	ling <i>(e-file)</i>	You can electronically file Form 8	3868 if yo	u need a 3-month auto	matic exter	nsion of time	to file (6	months for
a corporation	required t	o file Form 990-T), or an addition	al (not aut	omatic) 3-month extens	sion of time	e You can ele	∍ctronical	lly file Form
		ension of time to file any of the						
		ssociated With Certain Personal						
		details on the electronic filing of th				-file for Chanti	es & Non	profits
		Month Extension of Time. On	_					<u>-</u>
•	-	file Form 990-T and requesting an			eck this box	and complete		
Part I only								▶∟
	•	cluding 1120-C filers), partnerships	, REMICs,	and trusts must use For				
to file income	,					filer's identifying		
Type or	Name of ex	empt organization or other filer, see inst	ructions		Emplo	oyer identificatio	n number	(EIN) or
print		and which and are mind	_			2 0407221		
File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN)								
due date for						ar (22N)		
filing your return See City, town or post office, state, and ZIP code For a foreign address, see instructions								
Instructions City, town or post office, state, and 21P code. For a foreign address, see instructions FOREST HILLS, NY 11375								
<u> </u>	<u> </u>		/5					0 1
Enter the Re	turn code to	r the return that this application is fo	or (file a se	parate application for ea	ach return)			
Application			Return	Application				Return
Is For			Code	Is For				Code
Form 990 01 Form 990-T (corporation)						07		
Form 990-BL 02 Form 1041-A						08		
Form 990-EZ	···		01	Form 4720				09
Form 990-PF			04	Form 5227				10
		or 408(a) trust)	05	Form 6069			_	11
Form 990-T			06	Form 8870		,-		12
10/11/0001	(a dot other t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
The books	s are in the	care of ▶ DIRCK RUEHLE						
				2. ,				
Telephone	e No ▶	704 292-4427	!	FAX No ▶			_	
• If the orga	anization do	es not have an office or place of bu	usiness in t	he United States, check	this box			▶ 🔲
• If this is fo	or a Group F	teturn, enter the organizatio <u>n's</u> foui	r digit Grou	p Exemption Number (G	SEN)		If t	his is
for the whole	group, che	eck this box ▶ 🔲 . If	it is for pa	rt of the group, check thi	is box	▶∟	and a	ttach
		I EINs of all members the extension						
1 I reque	st an autom	atic 3-month (6 months for a corpo						
until		$08/15$, 20 12 , to file the ϵ	exempt orga	anization return for the o	organization	named above	The ext	ension is
	-	n's return for						
▶ X		ear 20 <u>11</u> or						
▶∐	tax year be	ginning	, 20	, and ending		, 2	.0	
	•	red in line 1 is for less than 12 mon	iths, check	reason Initial re	eturn _	Final return		
Ш с	Change in ac	counting period						
		(E 000 BL 000 BE 00	O.T. 4700	COCO	tombolico ti			
		is for Form 990-BL, 990-PF, 99 dits See instructions	30-1, 4 <i>72</i> 0	, or 6069, enter the	tentative to		3a \$	
		n is for Form 990-PF, 990-T,	4720 0	6060 enter any re	afundable		3a \$	
		ments made Include any prior yea					3b \$	
		tract line 3b from line 3a. Include						
		Il Tax Payment System) See instru			,, - <i>y</i>	l l	3c \$	
		ing to make an electronic fund v		with this Form 8868.	see Form			8879-EO for
payment ins		<u> </u>				- 4.		
		work Reduction Act Notice, see Instru	ctions.	······································			Form 8868	Rev 1-2012)

Form 886	8 (Rev 1-2012)					Page 2
If you	are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II	and	check this box	. ▶ X
Note. O	nly complete Part II if you have already been gra	nted an aut	tomatic 3-month extension	on a	previously filed Form 8868	
If you	are filing for an Automatic 3-Month Extension, o	complete o	nly Part I (on page 1)			
Part II	Additional (Not Automatic) 3-Month Ex	ktension o	of Time. Only file the original	ınal ((no copies needed).	
			En	iter fi	ler's identifying number, see	
	Name of exempt organization or other filer, see in	structions			Employer identification number	er (EIN) or
Type of	r					
print	JETBLUE CREWMEMBER CRISIS FU	ND		X	03-0407321	
File by the	Number, street, and room or suite no. If a P O bo	x, see instruc	ctions		Social security number (SSN)	
due date fi	or 27-01 QUEENS PLAZA NORTH					
filing your return See	City, town or post office, state, and ZIP code For	a foreign ad	dress, see instructions			
instruction						
Enter th	e Return code for the return that this application	is for (file a	a separate application for ea	ch re	turn)	0 1
Applicat		Return	Application	-		Return
ls For		Code	Is For			Code
Form 99	90	01	是,然是是自己是我们一定是	-21,7		
Form 99	90-BL	02	Form 1041-A			08
Form 99	90-EZ	01	Form 4720			09
Form 990-PF 04 Form 5227						10
Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069						11
Form 990-T (trust other than above) 06 Form 8870						12
STOPI [Do not complete Part II if you were not already	granted ar	automatic 3-month exten	sion	on a previously filed Form	n 8868.
• The b	oooks are in the care of ▶ DIRCK RUEHLE				-	
Telep	phone No ► 704 29 2-4427		FAX No ▶			
	organization does not have an office or place of	<u> </u>	the United States, check th	is bo	x	▶ 🗀
	is for a Group Return, enter the organization's fo				If thi	s is
	whole group, check this box ▶ 🔲 I	-			▶ and atta	ach a
	the names and EINs of all members the extension					
4 I re	equest an additional 3-month extension of time u	ntıl	1	1/1	5 , 20 12	
5 Fo	r calendar year 2011, or other tax year beginni	ing	, 20 , an	d en	ding , 2	20
	he tax year entered in line 5 is for less than 12 m	-		turn	Final return	
	Change in accounting period					
7 Sta	ate in detail why you need the extension ALL T	HE INFO	RMATION NECESSARY	TO	COMPLETE THE	
	TURN IS NOT AND WILL NOT BE AVAI				FORE WE	
8a If	this application is for Form 990-BL, 990-PF, 99	90-T, 4720), or 6069, enter the tent	ative	tax, less any	
	nrefundable credits See instructions				8a \$	
b If	this application is for Form 990-PF, 990-T,	4720, or	6069, enter any refun	dable		
es	timated tax payments made Include any pr	or year c	overpayment allowed as	а сг	edit and any 🕰	
an	nount paid previously with Form 8868				8b \$	
c Ba	lance Due. Subtract line 8b from line 8a Include	your paym	ent with this form, if requir	ed, b	y using EFTPS	
(E	lectronic Federal Tax Payment System) See instru	ictions			8c \$	
	Signature and Verification	ation mu	st be completed for P	art I	l only.	
Under per it is true, c	nalties of perjury, I declare that I have examined this form, correct, and complete, and that I am authorized to prepare this fo	including acc	companying schedules and statem CCOUNTANTS AUTHORIZED)TO	SIGN RETURNS 1 my knowledg	ge and belief,
Signature		·	Title ▶		Date AUG 1	