

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



**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

A	For th	ne 2011 calendar year, or tax year beginning , 2	011, and ending		, 20
В.	Check if ap	C Name of organization THE AMERICAN SOCIETY OF THE MOST VENERABLE ORDER OF THE HOSPITAL OF ST JOHN OF JERUSALEM		D Employer identifica	
	Addre			13-6161455	•
_	chang	Doing Business As THE ORDER OF ST. COM	Doom for uto	E Telephone number	
<u> </u>	Name	Number and street (or P O box if mail is not delivered to street address)	Room/suite 603	(202) 510-96	:01
-	Initial	1875 K STREET NW	603	(202) 510-96	991
$\vdash$	Termi Amen			G Gross receipts \$	6,276,164
-	return Applic	Wildian Day 2000		H(a) is this a group return	
L.	pendi	1875 K STREET NW SUITE# 603 WASHINGTON,	DC 20006	affiliates?  H(b) Are all affiliates inclu	
_	<b>T</b>			If "No," attach a list	
+		tempt status X 501(c)(3) 501(c)( ) ◀ (insert no ) 4947(a	)(1) or 527	H(c) Group exemption nui	•
<u>ж</u>		of organization X Corporation Trust Association Other	L Year of form	ation 1957 M State of	
	art !	Summary	- 100.01.00	ation = 1 to a total or	rioga, cominant
	_	Briefly describe the organization's mission or most significant activities			
		THE ORDER OF ST JOHN ENCOURAGES, PROMOTES, AN	D AIDS HUMANI	TARIAN AND	
a D		CHARITABLE RELIEF OF THE SICK AND SUFFERING E			
E		EYE HOSPITAL GROUP IN JERUSALEM AND ST JOHN I	NTERNATIONAL	IN LONDON.	
Activities & Governance	2	Check this box ▶ If the organization discontinued its operations or dis	posed of more than 25	% of its net assets	
ن مو	3	Number of voting members of the governing body (Part VI, line 1a)		1 . 1	21
8	4	Number of independent voting members of the governing body (Part VI, line		4	21
<u>=</u>	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			4
Act	6	Total number of volunteers (estimate if necessary)		6	250
		Total unrelated business revenue from Part VIII, column (C), line 12			(
	b	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>		· · · · · · · · · · · · · · · · · · ·
				Prior Year	Current Year
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)		1,425,260.	1,781,861
Revenue	9	Program service revenue (Part VIII, line 2g)		0	27.410
á	10	investment income (Part VIII, column (A), lines 3, 4, and 7d)		-6,558.	-37,418
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		141,304.	13,382
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line		1,560,006. 992,109.	1,757,825 916,067
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		992,109.	910,007
	4.5	Benefits paid to or for members (Part IX, column (A), line 4)		230,353.	239,585
90	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-		230,3331	233,000
Froenses	Ioa	Professional fundraising fees (Part IX, column (A), line 11e)	559.		
, <u>r</u>	1 17			459,271.	509,709
5	18	Other expenses (Part IX, column (A), lines 11a-11d, 11-24e)  Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) V	ED	1,681,733.	1,665,361
	19	Revenue less expenses Subtract line 18 from line 12		-121,727.	92,464
<b>b</b>		141	I Bea	inning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)	الراد ال	1,815,311.	1,878,381
. Š	21	Total liabilities (Part X, line 26)	<u>ب</u>	54,105.	116,869
, s	22	Net assets or fund balances Subtract line 21 from line 20 O.G.DEN.	<u>U.T</u>	1,761,206.	1,761,512
	art II	Signature Block			
U	nder per	nalties of perjury, I declare that I have examined this return, including accompanying schei ind complete. Declaration of preparat (other than officer) is based on all information of whi	fules and statements, and ch preparer has any know	to the best of my knowled ledge	lge and belief, it is true,
; <del>-</del>		1/1/1/ (V.//	,		1 2000
Si	gn	Signature of officer			0.2012
	ere		- 115 1		
•••		NEKUTH HUNSKAFF GXECU	THE DIK	ECTOR	
_		Type or print name and title  Print/Type preparer's name  Preparer's signature	Date	0 1 p	ΓΙΝ
Pa	id		9/26/12	Check if   F   self-employed	P00245532
Pr	eparer		1/20//2	T	961657
Us	e Only	Firm's name SARFING AND KHOADES, LLP  Firm's address 11921 ROCKVILLE PIKE, SUITE 501 NORTH BETHESDA, MD	20852-2794		-770-5500
Ma	v the I	IRS discuss this return with the preparer shown above? (see instructions)		77.110110 110 2 2 2 2	X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

#### THE AMERICAN SOCIETY OF THE MOST VENERABLE 13-6161455

ATTACHN	be the organization's mission: IENT 1			
2 Did the orac				
Did the ergs				
Did the ergs	<del></del>			
prior Form 9		cant program services during the year		Yes X
	anization cease conducting,	or make significant changes in	· · · ·	Yes X N
	ribe these changes on Schedu	le O		
expenses S	ection 501(c)(3) and 501(c)(4	nce accomplishments for each of 4) organizations and section 494 expenses, and revenue, if any, for each	7(a)(1) trusts are required to re	
4a (Code			916,067. ) (Revenue \$	)
		JP, HEADQUARTERED IN EAS LLDREN AND ADULTS IN 201		
	RITY OPTHALMIC HOSPIT		S ALSO A	
		OCTORS AND NURSES IN MUC	H NEEDED	
OPTHALMI	SPECIALTIES. THE A	AMERICAN SOCIETY OF THE	MOST VENERABLE	
		OHN OF JERUSALEM (THE OF		
		PREVENT AND TREAT SICKNE		
-		OF DOLLARS FOR THESE I	DESIGNATED	
CHARITIE	S. THEIR FUNDRAISING	G EFFORTS ARE ONGOING.		
		A Manager		
	***			-
1b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	<del></del>			
<del></del>				
<del></del>	· ·			
1c (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
_	-11 -0 -			
			-	
	am services (Describe in Sched			
(Expenses \$	ıncludıng grar am service expenses ►		) 	
	Set tree expenses p		<del></del>	Form <b>990</b> (20
USA 20 1 000 4267AJ				

Form **990** (2011) PAGE 3

Part	Checklist of Required Schedules		<del></del>	·
	504/ NOV - 4047/ NAV (shouther a see at 50 state 20 to 10/2-11		Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		x	
_	complete Schedule A	2	X	
2	· · · · · · · · · · · · · · · · · · ·	-		
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>		
4	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
-	· · · · · · · · · · · · · · · · · · ·	<b>-</b>		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<b>–</b>		
O	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	Ė		
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes,"			
	complete Schedule D, Part N	9		Х
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	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		100	15 July 15 Jul
	VII, VIII, IX, or X as applicable	ا ا		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			.,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> X</u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"		v	
	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	125		Х
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b 13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?	170		
b	fundraising, business, investment, and program service activities outside the United States, or aggregate	l .		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "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?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	V 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	
2	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		2
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		2
4 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			
	through 24d and complete Schedule K. If "No," go to line 25	24a		2
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a				
. <b>.</b>	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		2
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
D	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		] }
6	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
. 0	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		١,
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	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		;
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	<del></del>	-	
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		١,
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
D	·	28b		١,
	Schedule L, Part V	200		H
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28c		١,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	X	<u> </u>
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	25		$\vdash$
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		)
	conservation contributions? If "Yes," complete Schedule M	30		
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		)
	Part I	31		Ľ
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		<u> </u>
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		2
14	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			Ι,
	IV, and V, line 1	34		2
5 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		2
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			١.
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		2
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		2
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		<u> </u>
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	ı

Form 990 (2011)

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1a 2 b Enter the number of Forms W-2G included in the 1a. Enter -0- if not applicable. 1b   0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gembling) winnings to prize winners?	Part	Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response to any question in this Part V			
b Enter the number of Forms W-2G included in line 1s. Enter-O-find applicable,		Years and the contraction of the composition to any question in time hart visit in the contraction of the co	-	· -	No
b Enter the number of Forms W-2G included in line 1a. Enter O- if not applicable,	1a E	inter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		_	
reportable gaming (gambling) winnings to prize winners?  2					
Statements, filed for the calendar year ending with or within the year covered by this return.  Statements, filed for the calendar year ending with or within the year covered by this return.  A bif at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 If the very comparation have unrelated business gross income of \$1,000 or more during the year?  3 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5 If Yes, the organization is party to a prohibited tax shelter transaction at any time during the calendary ear, did the organization have an interest in the state of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization in left prom 8886 and promises the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5 If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes, did the organization include with every solicitation and party solicitation and party for goods and services provided to the payor?  7 If A X Organizations and the section of the value of the goods or services provided?  7 The yes, did the organization and the contributions under section 170(c).  8 If Yes, did the organization make a manual gross receipts from the property for which it was required to file Form 8822 and party time during the year.  9 Did the organization received ano					
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 4 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2e is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b if Yes, has it filed a Form 99-T for this year? If No, "provide an explanation in Schedule 0.  3b If Yes, and the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, and the firm of the foreign country ≤ 10 to 10	re	eportable gaming (gambling) winnings to prize winners?	1c	Х	
bif at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it field a Form 990-1 for this year? If "No," provide an explanation in Schedule O.  3a A tany time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account).  5b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account).  5c en instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  5a Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  6c Did but organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible?  6c Did the organization solicid any contributions under section 170(c).  6c Did the organization solicid any contributions under section 170(c).  6c Did the organizations that may receive deductible contributions under section 170(c).  6c Did the organization sell. exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c Did the organization sell exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c Did the organization sell exchange or otherwise dispose of tangible personal property for which it was					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3 bid the organization have unrelated business gross income of \$1,000 or more during the year?  3 bid if Yes," has it filed a Form 99-Tr for this year? If "No," provide an explanation in Schedule 0.  4 bif Yes," has it filed a Form 99-Tr for this year? If "No," provide an explanation in Schedule 0.  4 bif Yes," sha the 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 leuch as a bank account, securities account, or other financial accounts?  5 bif Yes," enter the name of the foreign country ▶  5 see instructions for filing requirements for Form 10 F90-22 1, Report of Foreign Bank and Financial Accounts 5 to Was the organization as party to a prohibited tax shelter transaction at any time during the tax year?  5 bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 cif Yes' to line 5a or 55, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 cif Yes' to line 5a or 55, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 cif Yes' to line 5a or 55, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible contributions under section 170(c).  8 bif Yes, "did the organization notify the donor of the value of the goods or services provided?  9 bif Yes, "indicate the number of Forms 8282 filed during the year.  1 cif Yes, "indicate the number of Forms 8282 filed during the year.  2 dif Yes, "indicate the number of Forms 8282 filed during the year.  3 Seponsoring organization seal, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 Sponsoring organization make any taxable distributions under section 4966	S	statements, filed for the calendar year ending with or within the year covered by this return $2a$			
13a Did the organization have unrelated business gross income of \$1,000 or more during the year?   3a   1b   1f "Yes;" has it filed a form 990-T for this year? If "No," provide an explanation in Schedule O   3b   1f "Yes," and the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)   2b   1f "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)   2b   1f "Yes," enter the name of the foreign country   2b   2f "Yes," enter the name of the foreign country   2b   2f "Yes," enter the name of the foreign country   2b   2f "Yes," enter the name of the foreign country   2b   2f "Yes," enter the name of the foreign country   2b   2f "Yes," enter the area of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?   2b   2f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   2b   2f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   2b   2f "Yes," did the organization notify the donor of the value of the goods or services provided?   7b   2f   2f   2f   2f   2f   2f   2f   2	<b>b</b> if	at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country [such as a bank account, securities account, or other financial accounts in a foreign country   See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts S Was the organization party to a prohibited tax sheller transaction at any time during the tax year?  5a S Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shell are organization to she that were not tax deductible?  6b If "Yes," to lime 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes to lime 5a or 5b, did the organization file Form 8886-T?  6d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization she are organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82827 or otherwise dispose of tangible personal property for which it was required to file Form 82827 or otherwise disposes of tangible personal property for which it was required to file Form 82827 or otherwise disposes of tangible personal property for which it was required to file Form 82827 or otherwise disposes of tangible personal property for which it was required to file Form 82827 or otherwise disposes of tangible personal benefit contract?  9 Did the organization sell, exchange and	N	lote. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account;  over, a financial account in a foreign country ▶  If "Yes," enter the name of the foreign country ▶  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F90-22 1, Report of Foreign Bank and Financial Accounts  See instructions for filing filing requirements for prophibited tax sheller transaction at any time during the gard and section 170(c).  See it f"Yes," did the organization nective a paymature was or is partly for a partly filing gradient filing fili					Х
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if 'Yes,' enter the name of the foreign country \( \)  See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts is Was the organization aprity to a prohibited tax shelter transaction? A bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Sb D Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c Does the organization native were solicitation an express statement that such contributions or gifts were not tax deductible?  6d Does the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6d Dd the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7d Dd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$2827.  7d If 'Yes," indicate the number of Forms \$282 filed during the year.  8 Did the organization sell, exchange, or otherwise dispose of tangible personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8886.  5 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8889 as required?  7 Did the organization received a contribution of a ross, beats, arphaens, or other values, did the organization file Form 8886.  7 Did the			3 b		
account)?  See instructions for filing requirements for Form TD F 90-22 1. Report of Foreign Bank and Financial Accounts See instructions for filing requirements for Form TD F 90-22 1. Report of Foreign Bank and Financial Accounts Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Sa Doas the organization and available party notify the organization that it was or is a party to a prohibited tax shelter transaction?  Sb D di any taxable party notify the organization file Form 8886-T? G Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  Sc D If "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization notify the donor of the value of the goods or services provided?  To Ut the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If b If the organization received a contribution of qualified intellectual property, did the organization file form 1084-7?  If the organization received a contribution of sus, boats, arrigines, or other vehicles, did the organization file form 1084-7?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, are advised funds.  Did the organization was business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or a donor or divised funds.  Did the organization have excess business shold					
b If "Yes," enter the name of the foregn country    Se unstructions for filing requirements for Form TD F90-221, Report of Foreign Bank and Financial Accounts  Sa Was the organization aprity to a prohibited tax shelter transaction at any time during the tax year?  Sa Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  Sc Did any taxable party notify the organization file Form 8886-T?  Sc Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  Sc Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Forms 8282?  Of If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization creceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization receive a contribution of qualified intellectual property, did the organization file Form 889 as required?  If the organization received a contribution of valified intellectual property, did the organization file Form 8890 as required?  If the organization received a contribution of valified intellectual property, did the organization file Form 8890 as required?  If the organization received a contribution of valified intellectual property, did the organization file Form 8890 as required?  If the organization received a contribution of valified intellectual property, did the organization file Form 108-C?  Soposoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, ha				j	
See instructions for filing requirements for Form TD F 90-221, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8d If "Yes," did the organization include with donor of the value of the goods or services provided?  9d Did the organization during the year, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9d If "Yes," did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  9d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?  9d Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  9d Sponsoring organization make any taxable distributions under section 4966?  9d Did the organization make any taxable distributions under section 4966?  9d Did the organization make any taxable distributions under section 4966?  9d Section	а	ccount)?	4a		Х
ta Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Drd any taxable party notify the organization that it was or is a party to a prohibited tax year?  5 b Drd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 c If "Yes" to line 5a or 5b, did the organization file Form 8866-T?  5 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6 a Dif "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  7 Organizations start may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8 Drd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Drd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Drd the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9 Drd the organization received a contribution of qualified intellectual property, did the organization life a Form 1098-C?  10 Drd the organization received a contribution of ans, boats, airplanes, or other vehicles, did the organization life a Form 1098-C?  11 Drd the organization make any taxable distributions under section 4966?  12 Drd the organization make any taxable distributions under section 4966?  13 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations make a distribution to a donor, donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966?  13 Drd the organization membe					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes" to line 5a or 5b, did the organization file Form 8886-T?  5b a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To bif "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Did the organization received a contribution of qualified intellectual property, did the organization flee are contribution of cars, boats, airplanes, or other vehicles, did the organization flee a Form 1088-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(17) organizations. Enter:  a Intitation fees and capital contributions under section 4966?  B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did the organization lecensed to issue qualified health plans in more than one		· · · · · · · · · · · · · · · · · · ·			
c if "Yes" to line 5a or 5b, did the organization file Form 8886-T?  5c bid Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  5c Did the organization notify the donor of the value of the goods or services provided?  6c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82822?  6c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If the organization received a contribution of qualified intellectual property, did the organization file Form 8898 as required?  7f If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?  7d Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the organization make a distribution to a donor, donor advised fund maintained by a sponsoring organization have a distribution to a donor, donor advised person?  9 Did the organization make a distribution to a donor donor advised person?  9 Did the organization make a distribution to a donor donor advised person?  9 Did the organization make a distribution to a donor donor advised person?  9 Did the organization make a distribution to a donor donor advised person?  9 Did the organization make a distribution to a donor donor advised					X
table bose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  7a					Х
organization solicit any contributions that were not tax deductible?  bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a			5c		
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a			_		v
gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a X  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b X  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization secieve any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1084-C?  Sponsoring organization received a contribution of cars, botas, anipales, or other vehicles, did the organization file a Form 1084-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  B Did the organization make a distribution to a donor, donor advised funds  B Did the organization make a distribution to a donor, donor advisor, or related person?  B Coross income from members or shareholders  B Cross income from their sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  B Section 501(c)(2) qualified nonprofit health insurance issuers.  B Is the organization ilcensed to issue qualified health plans in mor			<u>6a</u>		X
Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b X  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c If If "Yes," indicate the number of Forms 8282 filed during the year.  7c If		· · · · · · · · · · · · · · · · · · ·	<b>.</b> .		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," idd the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Te Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(12) organizations. Enter initiation fees and capital contributions included on Part Vill, line 12  b Gross receipts, included on Form 990, Part Vill, line 12, for public use of club facilities  Did the organization inchesed to issue qualified health plans in more than one state?  Note. See the instructions for additional information to required to maintain by the states in which the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in Gentle organization is licensed to issue qualified			6D		
and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  7b if "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c of If "Yes," indicate the number of Forms 8282 filed during the year.  7c of If "Yes," indicate the number of Forms 8282 filed during the year.  7d of Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7f of Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f of If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7g of If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?  7p organizations. Did the supporting organization, or a donor advised funds and section 508(a)(3) supporting organizations, have excess business holdings at any time during the year?  8 ponsoring organization make any taxable distributions under section 4966?  9a Did the organization make any taxable distributions under section 4966?  9a Did the organization make any time during the year?  8 ponsoring organization make any time during the year?  9b Did for organization make any time during the year organization form 1041?  9c Section 501(c)(17) organizations. Enter and the organization form 1041?  9c Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities of 10b section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  9c Section 501(c)(12) organizations. Enter and form them.).  9c Section 501(c)(12) organizations to size qualified health plans in more than one state?  Note. See the instructions for additional inform					
b if "Yes," did the organization notify the donor of the value of the goods or services provided?			7.0	x	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?					
required to file Form 8282?  dif "Yes," indicate the number of Forms 8282 filed during the year  of Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  find the organization, during the year, pay premiums, directly, on a personal benefit contract?  find the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  find the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  find the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  9a  bid the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  in Intiation fees and capital contributions included on Part VIII, line 12  of Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  of Gross income from members or shareholders  of Gross income from members or shareholders  of Gross income from members or shareholders  section 501(c)(12) organizations. Enter:  a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  of If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization icensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  be Enter the amount of reserves the organization is required to		entral de la companya de la company	7.0		
d If "Yes," indicate the number of Forms 8282 filed during the year			7.0		х
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  ff Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  a Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves			70		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?. h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  B Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(21) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves any payments for indoor tanning services during the tax year?  Did the organization receive any payments for indoor tanning services during the tax year?  Lab b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b			70		х
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				_	X
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  B Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.  Did the organization receive any payments for indoor tanning services during the tax year?  14a  15b  17b  17c  17c  17d  18b  18c  19b  19b  19c  19c  19c  19c  19c  19				-	
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  Ital  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.  Enter the amount of reserves on hand.  Did the organization receive any payments for indoor tanning services during the tax year?  Ital  The sponsoring organization is constrained to report these payments? If "No," provide an explanation in Schedule O.  The sponsoring organization is constrained to report these payments? If "No," provide an explanation in Schedule O.  The sponsoring organization is constrained to report these payments? If "No," provide an explanation in Schedule O.  The sponsoring organization is constrained to report these payments? If "No," provide an expl	_	· · · · · · · · · · · · · · · · · · ·			
organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  a Did the organization receive any payments for indoor tanning services during the tax year?  14a  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  15b  16c  17a  17a  17a  17a  17b  17a  17a  17a		- · · · · · · · · · · · · · · · · · · ·			
organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  a Did the organization receive any payments for indoor tanning services during the tax year?  14a  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b		, , , , , , , , , , , , , , , , , , , ,			
Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11b  a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves any payments for indoor tanning services during the tax year? 14a  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b  Form 990 (a)			8		
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  I 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  C Enter the amount of reserves on hand  a Did the organization receive any payments for indoor tanning services during the tax year?  14a  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Form 990 (a)					
b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b  C Enter the amount of reserves on hand 13c  Did the organization receive any payments for indoor tanning services during the tax year? 14a  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Form 990 (a)			9a		
Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12					
a Initiation fees and capital contributions included on Part VIII, line 12		- · · · · · · · · · · · · · · · · · · ·			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					1
Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11b  a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b  Did the organization receive any payments for indoor tanning services during the tax year?  14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  15cm 990 (2)		· · · · · · · · · · · · · · · · · · ·	j		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  2 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  3 It "Yes," enter the amount of tax-exempt interest received or accrued during the year		1 1 1			
a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Form 990 (2)					
Ra Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14a  Form 990 (2)	а	gainst amounts due or received from them.)			
Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.  c Enter the amount of reserves on hand.  13c  14a  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b  15 In 1990 (2)					
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand	3 S	ection 501(c)(29) qualified nonprofit health insurance issuers.			
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  la Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14a	a Is	s the organization licensed to issue qualified health plans in more than one state? $\dots \dots \dots \dots \dots$	13a		
the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand					
c Enter the amount of reserves on hand	b E	inter the amount of reserves the organization is required to maintain by the states in which			
4a Did the organization receive any payments for indoor tanning services during the tax year?		r <del> </del>			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					
A Form <b>990</b> (2)					X
		"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
4267AJ C021 V 11-6 03045 PAG	1 000	10 CT = 7 CO O 1	Form		

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.

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			
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	_3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		3,7	
	one or more members of the governing body?	7 a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		v	
	stockholders, or persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following.	ايا	v	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			х
C4	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1	Λ
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	·/ Yes	No
		10a		X
	Did the organization have local chapters, branches, or affiliates?	iva		<del></del> -
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	114		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	120		
b	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	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed \_\_\'\'\'\'\'\'\'\'\'\'\'\'\'\'\'\'\'\			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(	3)s oı	nly)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	finter	est p	olicy,
	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 the	e		
JSA	organization ▶RUTH ANN SKAFF 1875 K STREET NW SUITE# 603 WASHINGTON, DC 20006 202-510-9691	Form	990	(2011)
				, - · · · /

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

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

(A)	(B)			((	31			(D)	(E)	(F)
(A) Name and Title	Average hours per week (describe hours for	Position (do not check more than on box, unless person is both a officer and a director/truster					an	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	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) ALFRED MARSHALL ACUFF, JR.										
PRIOR	10.00	X		Х				0	0	
(2) CAROLYN PESNELL AMORY										
BOARD MEMBER	2.00	Х						0	0	
(3) STEPHEN BATES BILLICK, MD										
VICE CHANCELLOR	2.00	Х		Х				0	0	
(4) LAWRENCE W. CLARKSON										
BOARD MEMBER	2.00	Х						0	0	
(5) MARGARET GRAHAM CORETH										
CHANCELLOR	20.00	Х		Х				0	0	
(6) PHILIP ERNEST BOWLES III										
BOARD MEMBER	2.00	X						0	o	
(7) JACK MARTIN ENOCH JR.								,		
TREASURER	10.00	x		Х				0	o	
(8) CHRISTOPHER C. FORBES	-									
BOARD MEMBER	2.00	Х						0	ol	
(9) THEODORE ROBERT GAMBLE JR.								<u> </u>		
BOARD MEMBER	2.00	х						0	o	
(10) A. CURTIS GREER II								-		
BOARD MEMBER	2.00	X						0	o	
(11) PALMER CLARKSON HAMILTON		_								
BOARD MEMBER	2.00	x						0	o	
(12) THE REV'D JOHN WILLIAM KILGOR	E, MD									
BOARD MEMBER	2.00	x						0	o	
(13) KAREN MILLER LAMB										
SECRETARY	10.00	x		Х				0	o	
(14) WILLIAM MORRISON MATTHEWS										

Form 990 (2011)

Part VII Section A. Officers, Directors, Tru (A)  Name and title	(B) Average hours per week (describe	(C) Position (do not check more than box, unless person is bot officer and a director/tru					an tee)	(D) Reportable compensation from the	(E) Reporta compensati relate organiza	on from d	am com	(F) stimated nount of other pensation	f
	hours for related organizations in Schedule O)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	orga and	om the anizatio d related anization	d
15) WILLIAM R. MILLER, CBE	2 00	v						0				,	
BOARD MEMBER 16) KAREN KAY JOHNSON PARDOE	2.00	X		-	├-		┝	0	!	<u> </u>			0
BOARD MEMBER	2.00	х						0	I	o			0
17) KENDALL B. M. SQUIRES	-												
BOARD MEMBER	2.00	Х						0		0			0
18) ISABEL WALLOP								_					
BOARD MEMBER	2.00	Х			<u> </u>		<u>.</u>	0		0			0
19) THOMAS RIGGS COX III BOARD MEMBER	2.00	x	ŀ										0
20) COL GRAY HEPPNER JR., MD, FACP,					├─								
HOSPITALLER	2.00	Х	•					O		o			0
21) DOUGLAS PAUL										-			
BOARD MEMBER	2.00	X						0		0			0
22) RUTH ANN SKAFF													
EXECUTIVE DIRECTOR	40.00	-		X	_			90,000.		0		10,4	116.
1b Sub-total							<b>&gt;</b>	90,000.		0		10,4	0
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	-							90,000.		0		$\frac{10,4}{10,4}$	
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose					o re	L	\$100,000	of			
Tepottable compensation from the organization												Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											3		Х
4 For any individual listed on line 1a, is the													
organization and related organizations gro	eater than	\$15	0,0	007	? If	"Yes	5, "	complete Schedu	le J for	such			i
ındivıdual											4		Х
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You have been serviced and the control of the property of the pro											5		Х
Section B. Independent Contractors  1 Complete this table for your five highest com	nensated i	ndene	ande	ant	con	tracto	re t	hat received more	than \$100	) 000 of			
compensation from the organization Report of year													
(A) Name and business add	Iress							( <b>B</b> ) Description of se	rvices	Co	(C) ompens		
							+-						
<del></del>							+						
							+						
2 Total number of independent contractors (iii more than \$100,000 in compensation from the				nite	d to	thos	se I	sted above) who	received	-			

03045

Par	t VII	Statement of Revenue				
	•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns 1a	_			
Gra	b	Membership dues 1b	4			
fts,	С	Fundraising events 1c 307,647.	-			
, Gi nila	d	Related organizations	-			
ions - Sir	е	Government grants (contributions) 1e	-			
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants,				
ntri d O		and similar amounts not included above	1			į
an an	g	Noncash contributions included in lines 1a-1f \$ 85,657.  Total. Add lines 1a-1f	1,781,861.			
_e		Business Code	7			
Program Service Revenue	2a					
e Re	b					
vice	С					
Ser	d					<u> </u>
am	е					ļ. <u>.</u>
logi	f	All other program service revenue				
	g	Total. Add lines 2a-2f	0			_
	3	Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 2	16,617.			16,617.
						10,017.
	4	Income from investment of tax-exempt bond proceeds Royalties				
	5	(i) Real (ii) Personal				
	6a	Gross rents	1			
	b	Less rental expenses	]			
	c	Rental income or (loss)	]			
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other	_			
		assets other than inventory 4,307,119.				
	b	Less cost or other basis				
		and sales expenses 4,361,154.				
	C	Gain or (loss)54,035.	-54,035.			-54,035.
4	d	Net gain or (loss)	-54,035.			-54,035.
Other Revenue	8a	Gross income from fundraising events (not including \$ATCH 3				
Ş.		of contributions reported on line 1c)				
8		See Part IV, line 18				
Jer	b	Less direct expenses b 119,591				
₹	C	Net income or (loss) from fundraising events . ATCH . 4 . ▶	0			
_	9a	Gross income from gaming activities				
		See Part IV, line 19 a	4			
	b	Less direct expenses b	-	-		
	С	Net income or (loss) from gaming activities	0			
	10a	• • • • • • • • • • • • • • • • • • • •				
	_	returns and allowances	<b>-1</b>			
	р	Net income or (loss) from sales of inventory. ATCH . 5	- 1	13,382.		
	Ť	Miscellaneous Revenue Business Code		10,101		
	11a	MISCELLANEOUS INCOME	<b>1</b> 1			1
	ь					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	0			
	12	Total revenue. See instructions	1,757,825.	13,382.	<u> </u>	-37,418.

03045

#### 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 respo	(A)	(B)	(c)	(D)
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 Grants and other assistance to governments and	0.750	0.750		
organizations in the United States See Part IV, line 21 .	8,750.	8,750.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	o			
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States See Part IV, lines 15 and 16	907,317.	907,317.		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	90,000.		90,000.	
6 Compensation not included above, to disqualified	·		·	
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	o			
7 Other salaries and wages	107,710.		107,710.	<del></del>
8 Pension plan accruals and contributions (include section	. == 1		•	_
401(k) and 403(b) employer contributions)	12,600.		12,600.	
9 Other employee benefits	13,193.		13,193.	
10 Payroll taxes	16,082.	-	16,082.	
11 Fees for services (non-employees)			,	
` ' ' '	o			
a Management	0			
c Accounting	0			
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
	74,366.	1	74,366.	
g Other	. 0		,	
13 Office expenses	122,316.	44,921.	65,827.	11,568
14 Information technology	8,628.	•	8,628.	· · · · · · · · · · · · · · · · · · ·
15 Royalties,	0		,	
16 Occupancy	95,641.		95,641.	<del></del>
17 Travel	80,838.	40,421.	40,417.	
18 Payments of travel or entertainment expenses	· ·	· · · · · · · · · · · · · · · · · · ·		
for any federal, state, or local public officials	o			
19 Conferences, conventions, and meetings	7,986.	3,195.	3,993.	798
20 Interest	. 0		,	
21 Payments to affiliates	0			<u>-</u>
22 Depreciation, depletion, and amortization	14,379.		14,379.	
23 Insurance	6,204.		6,204.	·· <u></u>
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)				
a INVESTITURE EXPENSE	93,113.	93,113.		
h FUNDRAISING EXPENSE	6,238.			6,238
c OVERHEAD ALLOCATION		261,591.	-418,546.	156,955
d		•		· - <u>-</u> -
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,665,361.	1,359,308.	130,494.	175,559
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here				• • • •
following SOP 98-2 (ASC 958-720)	0			Form <b>990</b> (2011

1E1052 1 000

_	rt X	· Balance Sheet					
					(A) Beginning of year		( <b>B)</b> End of year
	1	Cash - non-interest-bearing			132,529.		79,018.
	2	Savings and temporary cash investments			57,528.		275,023.
	3	Pledges and grants receivable, net			32,925.	3	218,975.
	4	Accounts receivable, net		<u>.</u> [		4	C
	5	Receivables from current and former officers,	ctors, trustees, key				
		employees, and highest compensated employe	es. (	Complete Part II of			
s	6	Schedule L. Receivables from other disqualified persons (a 4958(f)(1)), persons described in section 4958(employers and sponsoring organizations of seemployees' beneficiary organizations (see instruct	c)(3)(l ction ions)	B), and contributing 501(c)(9) voluntary	C	6	C
set	7	Notes and loans receivable, net			<u>.</u>	1	0
Assets	8	Inventories for sale or use			C	8_	C
-	9	Prepaid expenses and deferred charges		, <u>.</u>	27,365.	9	18,528.
	10a	Land, buildings, and equipment cost or					
		other basis. Complete Part VI of Schedule D					
	b	Less accumulated depreciation			55,553.		
	11	Investments - publicly traded securities			1,501,473.	-	1,223,756.
	12	Investments - other securities See Part IV, line 11		· · · · F	C	<del></del> -	0
	13	Investments - program-related See Part IV, line 11	١		C	10	0
	14	Intangible assets			<u> </u>	1 7	0
	15	Other assets See Part IV, line 11			7,938.		7,938.
	16	Total assets. Add lines 1 through 15 (must equal	line 3	34)	1,815,311.		1,878,381.
	17	Accounts payable and accrued expenses	42,509.		3,881.		
	18	Grants payable			11,596.		64,000.
	19	Deferred revenue				19	48,988.
	20	Tax-exempt bond liabilities			C	20	0
e S	21	Escrow or custodial account liability Complete	e Par	t IV of Schedule D		21	0
Ħ	22	Payables to current and former officers,					
Liabilities		employees, highest compensated employees,			_		_
		Complete Part II of Schedule L			C	22	C
	23	Secured mortgages and notes payable to unrelate			<u> </u>	23	C
	24	Unsecured notes and loans payable to unrelated			(	24	0
	25	Other liabilities (including federal income tax, pay					
	ļ	parties, and other liabilities not included on lines		, , , l		]	
		of Schedule D				25	0
_	26	Total liabilities. Add lines 17 through 25			54,105.	26	116,869.
Ses		Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34.	<b>&gt;</b>	x and complete			
an	27	Unrestricted net assets			1,231,698.		1,096,844.
Bal	28	Temporarily restricted net assets			402,674.		537,834.
2	29	Permanently restricted net assets			126,834.	29	126,834.
<b>Assets or Fund Balances</b>		Organizations that do not follow SFAS 117, che complete lines 30 through 34.	re ▶ and				
ţ	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or equ	ııpme	nt fund		31	
ğ	32	Retained earnings, endowment, accumulated inc	ome,	or other funds [		32	
Net	33	Total net assets or fund balances		[	1,761,206.		1,761,512.
_	34	Total liabilities and net assets/fund balances			1,815,311.	34	1,878,381.
							Form 990 (2011)

V 11-6

Form **990** (2011)

PAGE 12

For	m 990 (2011)			Pa	ge 12		
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			825.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,6	1,665,361			
3	Revenue less expenses. Subtract line 2 from line 1	3	92,464				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			206. 158.		
5	Other changes in net assets or fund balances (explain in Schedule O)						
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,						
	column (B))	6	1,7	61,	512.		
Pa	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. Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," ex	cplain in					
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
b			2b	Х			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant	nt?	2c	X			
	If the organization changed either its oversight process or selection process during the tax year, e						
	Schedule O						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ear were					
	issued on a separate basis, consolidated basis, or both						
	X Separate basis Consolidated basis Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in					
	the Single Audit Act and OMB Circular A-133?		3 a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	S	3 b		<u></u>		

Form **990** (2011)

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

Department of the Treasury

#### **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

Internal Revenue Service Name of the organization THE AMERICAN SOCIETY OF THE MOST VENERABLE Employer identification number 13-6161455 ORDER OF THE HOSPITAL OF ST JOHN OF JERUSALEM Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public Х 7 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) 8 9 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 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 functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II Type III - Functionally integrated d Type III - Other c | Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (iv) is the organization in col (i) listed in (v) Did you notify (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN (described on lines 1-9 organization in the organization support organization in col (i) of above or IRC section col (i) organized your governing in the US? your support? (see instructions)) document? Yes Yes Nο Yes NΛ No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2011

Part II

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

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

Sec	tion A. Public Support						<u>_</u>
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,895,793.	1,639,053.	1,295,941.	1,425,260.	1,419,600.	7,675,647.
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	1,895,793.	1,639,053.	1,295,941.	1,425,260.	1,419,600.	7,675,647.
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						508,403.
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4			-			7,167,244.
	tion B. Total Support					l.,	7,107,244.
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	1,895,793.	1,639,053.	1,295,941.	1,425,260.	1,419,600.	7,675,647.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	57,723.	42,921.	17,769.	12,341.	16,617.	147,371.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	<del></del>					
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . ATCH. 1			2,164.	206.		2,370.
11	Total support. Add lines 7 through 10						7,825,388.
12	Gross receipts from related activities, etc. (s	ee instructions).				12	103,408.
13	First five years. If the Form 990 is forganization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Sup					· ·	01 50
14	Public support percentage for 2011 (li					14	91.59% 93.76%
15	Public support percentage from 2010						
16a	331/3% support test - 2011. If the o	-					[ 3.7 ]
	this box and <b>stop here.</b> The organization	•		-			
D	331/3% support test - 2010. If the concept this box and stop here. The organization						
172	10%-facts-and-circumstances test - 2	•					
174	10% or more, and if the organization						
	Part IV how the organization meets t						
	organization			-	· ·	•	▶ □
b	10%-facts-and-circumstances test - 2						and line
-	15 is 10% or more, and if the orga	-	="				
	Explain in Part IV how the organization supported organization	on meets the "	facts-and-circum	nstances" test. <sup>-</sup>	The organizatio	n qualifies as a	publicly
18	Private foundation. If the organization	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	· —
	instructions					chedule A (Form 9	

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

(Complete only)	fugu abaaltad tha bass	an line O of Dort Lor if the argenize	ation failed to avalify under Dort II.
(Complete only i	r you checked the box	on line 9 of Part I or if the organiza	alion falled to qualify under Part II.
If the organization	n fails to qualify under	the tests listed below, please comi	plete Part II)

aler	tion A. Public Support  ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e)	2011	(f) Tot	tal
1	Gifts, grants, contributions, and membership fees	(4) 200.	(2) 2000	(0,2000	(0,20.0	(0)		(.,	
'	· · ·		,						
2	received (Do not include any "unusual grants ")  Gross receipts from admissions, merchandise		<del>                                     </del>		<del></del>	-		<del>                                     </del>	_
2	sold or services performed, or facilities								
	· · · · · · · · · · · · · · · · · · ·								
	furnished in any activity that is related to the								
	organization's tax-exempt purpose				<del></del>			<del>                                     </del>	_
3	Gross receipts from activities that are not an								
	unrelated trade or business under section 513	_	<del> </del>						_
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							<del></del>	_
6	Total. Add lines 1 through 5		<del> </del>	<u> </u>					_
7 a	Amounts included on lines 1, 2, and 3								
j.	received from disqualified persons		<u> </u>					ļ	_
D	Amounts included on lines 2 and 3 received from other than disqualified								
	persons that exceed the greater of \$5,000			1					
	or 1% of the amount on line 13 for the year					<u> </u>			_
С	Add lines 7a and 7b		<del> </del>					<u> </u>	_
8	Public support (Subtract line 7c from				1	i			
	line 6)					L			_
	tion B. Total Support	<u> </u>	T	r .	r	ı <del></del>			_
aler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e)	2011	(f) Tot	8
9	Amounts from line 6								
l O a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.								
ь	Unrelated business taxable income (less								_
	section 511 taxes) from businesses								
	acquired after June 30, 1975								
c	Add lines 10a and 10b								-
11	Net income from unrelated business								-
•	activities not included in line 10b, whether or not the business is regularly carried on								
2	Other income Do not include gain or								
	loss from the sale of capital assets				1				
	(Explain in Part IV)		<u> </u>						_
3	Total support. (Add lines 9, 10c, 11,								
	and 12 )				<u> </u>				
4	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a se	ction 501	(c)(3)	
	organization, check this box and stop here		<u> </u>	<u> </u>		<u></u>		▶	_
Sec	tion C. Computation of Public Sup								_
5	Public support percentage for 2011 (line 8	, column (f) dıvıd	ed by line 13, colur	<sup>nn (f))</sup>		15			
6	Public support percentage from 2010 Sche	edule A, Part III, li	ne 15	<u> </u>		16			_
ec	tion D. Computation of Investmen	nt Income Per	rcentage						_
7	Investment income percentage for 2011 (In	ne 10c, column	(f) divided by line 1	3, column (f))		17			_
8	Investment income percentage from 2010	Schedule A, Part	III, line 17			18			_
9a	331/3% support tests - 2011. If the org					e than	331/3 %,	and line	•
	17 is not more than 331/3%, check th								
b	331/3% support tests - 2010. If the orga								
	line 18 is not more than 331/3% check								
20	Private foundation. If the organization		•	•			•		
									_

Schedule A (Form 990 or 990-EZ) 2011

	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 A, PART II	- OTHER INCO	OME			ATTACHMENT	1
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
MISCELLANEOUS INCOME			2,164.	206.		2,370.
TOTALS			2,164.	206.		2,370.

#### SCHEDULE D (Form 990)

#### **Supplemental Financial Statements**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization THE AMERICAN SOCIETY OF THE MOST VENERABLE

Employer identification number

	DER OF THE HOSPITAL OF ST JOHN OF JERUSALEM	13-6161455
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Funds or Other Funds	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 c	tonor advised
5	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds	
U	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	1 1 1
Par		rm 990 Part IV line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
•		an historically important land area
		a certified historic structure
	Preservation of open space	a certified filstoric structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	the form of a conservation
_	easement on the last day of the tax year	and form of a concentration
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	· · · · · · · · · · · · · · · · · · ·	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
u		2d
2	Number of conservation easements modified, transferred, released, extinguished, or terminal	
3		ted by the organization during the
4	tax year ▶ Number of states where property subject to conservation easement is located ▶	
4	Does the organization have a written policy regarding the periodic monitoring, inspection, han	udling of
5	violations, and enforcement of the conservation easements it holds?	
	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	
6	Start and volunteer riodis devoted to monitoring, inspecting, and emorcing conservation ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement	te during the year
7		is during the year
	▶\$  Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	tion 170/h)/4)/B)
8	· · · · · · · · · · · · · · · · · · ·	
^	(i) and section 170(h)(4)(B)(ii)?	expense statement and
9	balance sheet, and include, if applicable, the text of the footnote to the organization's financia	
	organization's accounting for conservation easements	a statements that describes the
Рa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets
·u	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
4-		avenue statement and halance sheet
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educations and the similar assets held for public exhibition, educations are similar assets.	ation, or research in furtherance of
	public service, provide, in Part XIV, the text of the footnote to its financial statements that desc	cribes these items
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re-	venue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition.	ation, or research in furtherance of
	public service, provide the following amounts relating to these items:	<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a	Revenues included in Form 990, Part VIII, line 1	
_ <u>b</u> _	Assets included in Form 990, Part X	····· <b>▶</b> \$

2

Par	t III ·Organizations Maintaini	ng Collections of	Art, Histo	rical Tre	asures, o	r Other	Similar As	sets (c	ontinue	<u> ;d)</u>	
3	Using the organization's acquisition collection items (check all that app		other reco	rds, check	any of th	e follow	ing that are	a sign	ıfıcant ι	use of	fits
а	Public exhibition		d [	Loa	n or excha	nge prog	rams				
b	Scholarly research		е	Oth	er						
С	Preservation for future ge	nerations									
4	Provide a description of the organ		and expla	ain how t	hev further	r the org	anization's	exempt	purpos	e in f	Part
•	XIV.				,		,		F F		
5	During the year, did the organization	in solicit or receive o	lonations c	of art histo	orical treasi	ures or o	other similar				
•	assets to be sold to raise funds rath							_	Yes		No
Dan									_		NO
Par	t IV Escrow and Custodial A line 9, or reported an an				iizalion an	Swered	Tes lore	פפ ווווכ	U, Fait	ıv,	
	Is the organization an agent, truste included on Form 990, Part X?	e, custodian or other	r ıntermedi	ary for co				[	Yes		] No
b	If "Yes," explain the arrangement in	Part XIV and compl	ete the fol	lowing tab	ole						
							Am	ount			
С	Beginning balance				<u> </u>						
d	Additions during the year				· · · · <u>1d</u>						
е	Distributions during the year										
f	Ending balance				1f						
2a	Did the organization include an am	ount on Form 990, I	Part X, line	21?					Yes		No
b	If "Yes," explain the arrangement in	Part XIV							<del></del>		•
Par	t V Endowment Funds. Con	plete if the organ	ization ar	swered '	'Yes" to F	orm 990	), Part IV, li	ne 10.			
	<u> </u>	(a) Current year	(b) Prid	or year	(c) Two yea	ars back	(d) Three yea	rs back	(e) Four	years t	oack
1a	Beginning of year balance	912,192.	80	4,329.	646	,962.	530,	142.			
b	Contributions		3	6,913.	10	,021.	321,	935.			
	Net investment earnings, gains,					<u> </u>			<del></del>		
·	and losses	-45,538.	7	1,950.	147	,346.	-205,	.115.			
d	Grants or scholarships	2,900.		1,000.		, 5 1 0 1	200,	110.			
	Other expenditures for facilities .	2,300.		1,000.							—
е	and programs										
	Administrative expenses	0.62 754	01	2 100	004	200	C 1 C	060			
g	End of year balance	863,754.		2,192.		,329.		962.			
2	Provide the estimated percentage			e (line 1g,	column (a)	) held as	•				
а	Board designated or quasi-endown		) % -								
b	Permanent endowment ▶14.6										
C	Temporarily restricted endowment	<b>▶</b> 2.1600 %									
	The percentages in lines 2a, 2b, ar	nd 2c should equal 1	00%								
3 a	Are there endowment funds not in	the possession of the	ne organiza	ation that	are held ar	nd admir	istered for th	ie	_		
	organization by									Yes	No
	(i) unrelated organizations								3a(i)	İ	X
	(ii) related organizations								3a(ii)		X
b	If "Yes" to 3a(II), are the related org	janizations listed as	required or	Schedule	R?				3b		X
4	Describe in Part XIV the intended u								<u> </u>		
Par	t VI Land, Buildings, and Equ										
	Description of property		other basis		r other basis	(c) Acc	umulated	(d	) Book val	ue	
	Becomption of property		tment)		ther)		eciation	,,,	, 000k va	uc	
1a	Land			-							
b	Buildings						+				
	-			-	26,295.		8,765.		- 1	17,5	30
C	Leasehold improvements			-	20,400.		10,574.			9,8	
đ	Equipment										
<u>e</u>	Other	<del></del>	- 000 0 :	<u> </u>	43,780.		15,993.			27,7	
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part	X, column	( <i>B</i> ), line 10	J(C).)	<u> ▶</u>			55,1	
								Sched	ıle D (For	m 990)	) 2011

03045

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 valuat Cost or end-of-year mark	et value
(1) Financia	al derivatives			
	-held equity interests			
(3) Other		_		
(A)				<del></del>
<u>(B)</u>				
(C)				
(D)				
(E)		_		
(F)				
(G)				
(H)				
<u>(I)</u>				
	n (b) must equal Form 990, Part X, col (B) line 12 )	200 5 1 1 1	10	
Part VIII	Investments - Program Related. See F		·	
	(a) Description of investment type	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)	-			
(2)		· · · -		
(3)				
(4)		· · · · · · · · · · · · · · · · · · ·		
(5)				
(6)				
(7)		· -		
(8)				
(9)				
(10)	# 15 000 B (W) (D) (10 10 10 10 10 10 10 10 10 10 10 10 10 1			
	(b) must equal Form 990, Part X, col (B) line 13	no 15		
Part IX	Other Assets. See Form 990, Part X, li			(h) Book volve
(1)	(a)	Description		(b) Book value
(1)				
(3)				
(4)				<u> </u>
(5)				
(6)				
(7)				
(8)				
(9)	<del></del>			
(10)	·		= ** **	
	n (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities. See Form 990, Part X			
1.	(a) Description of liability	(b) Book valu	e	
•	ral income taxes	(4) - 50		
(2)	al moone taxo			
(3)				
(4)		····		
(5)	* ***			
(6)				
(7)				
(8)				
(9)				
(10)		_		
(11)				
	nn (b) must equal Form 990, Part X, col (B) line 25	<b>•</b>		
	ASC 740) Footpote In Part XIV provide the		the organization's financial statement	s that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740) 1E1270 1 000 4267AJ C021

Schedule D (Form 990) 2011

	le D (Form 990) 2011		Page <b>4</b>
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1,757,825
2	Total expenses (Form 990, Part IX, column (A), line 25)	:	1,665,361
3	Excess or (deficit) for the year. Subtract line 2 from line 1		92,464
4	Net unrealized gains (losses) on investments		-92,158
5	Donated services and use of facilities	;	
6	Investment expenses 6		
7	Prior period adjustments		
8	Other (Describe in Part XIV.)	-	
9	Total adjustments (net). Add lines 4 through 8	<del>-</del>	-92, 158
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		306
Part			
1	Total revenue, gains, and other support per audited financial statements	<u>:</u>	1,975,036
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	⊢•	
a	02 150		
b	Donated services and use of facilities		
		1	
C		┨	
d	Other (Describe in Part XIV )	┧	217,211.
e	Add lines 2a through 2d	2e	1,757,825
3	Subtract line 2e from line 1	3	1,737,623
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4	
b	Other (Describe in Part XIV.)	4	
	Add lines 4a and 4b	4 c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,757,825
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	T	1 074 720
1	Total expenses and losses per audited financial statements	1	1,974,730
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 309, 369	4	
b	Prior year adjustments 2b	4	
С	Other losses 2c	4	
d	Other (Describe in Part XIV)	4	
е	Add lines 2a through 2d	2 e	
3	Subtract line 2e from line 1	3	1,665,361
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4h	4 c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	1,665,361.
	XIV Supplemental Information		
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 I, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also completed the distribution of the completed that the completed is the completed that the completed is the completed that the completed is the completed in the completed is the completed in the completed is the completed in the completed in the completed is the completed in th		
CEE	DACE 5		
255	PAGE 5		
			hadula D /Form 990\ 2011

#### Part XIV Supplemental Information (continued)

INTENDED USES OF ENDOWMENTS

SCHEDULE D PART V

BOARD-DESIGNATED ENDOWMENT IS INVESTED FOR GROWTH AND INCOME IN RISK AVERSE VEHICLES TO SUPPLEMENT THE OPERATING NEEDS OF THE PRIORY. THEY ARE GENERAL FUNDS WHICH MAY BE USED AS NECESSARY FOR UNANTICIPATED OPERATIONAL COSTS. BEFORE ACCESSING THE FUND, THE EXECUTIVE COMMITTEE OF THE BOARD MUST BE NOTIFIED AND BE PROVIDED SUFFICIENT RATIONAL TO JUSTIFY ITS USE.

THE DREXEL FAMILY FUND IS A RESTRICTED ENDOWMENT FUND WHICH WILL SERVE IN PERPETUITY AND BE INVESTED IN RISK AVERSE VEHICLES WITH THE GOAL OF GENERATING INCOME. THE EARNINGS ON THE PRINCIPAL OF THE FUND WILL BE UTILIZED BY THE AMERICAN SOCIETY IN LINE WITH THE RECOMMENDATIONS TO THE BOARD OF THE AMERICAN SOCIETY, BY DREXEL FAMILY MEMBERS OR THEIR REPRESENTATIVES. EARNINGS ON THE PRINCIPAL OF THE FUND SHALL BE UTILITZED, PROVIDED THAT SUCH RECOMMENDED UTILIZATION IS IN ACCORDANCE WITH THE MISSION OF THE AMERICAN SOCIETY AND THE PRIORY IN THE UNITED STATES.

#### **SCHEDULE F** (Form 990)

#### **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

➤ Attach to Form 990. ➤ See separate instructions. THE AMERICAN SOCIETY OF THE MOST VENERABLE

Employer identification number

ORDER OF THE HOSPITAL OF				13-616145	
Form 990, Part IV, line 1	4b.		Jnited States. Complete	<u> </u>	red "Yes" to
1 For grantmakers. Does the orga	anization mainta	ain records to s	substantiate the amount of	f its grants and other	
assistance, the grantees' eligibil	ity for the grant	ts or assistance	e, and the selection criteri	a used to award the	
grants or assistance?				L	X Yes No
2 For grantmakers. Describe in		ganızatıon's pı	rocedures for monitoring	the use of its grants a	and other
assistance outside the United St	ates.				
3 Activities per Region. (The follow	wing Part I, line	3 table can be	e duplicated if additional sp	pace is needed)	
(a) Region	(b) Number of offices in the	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g.,	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments
	region	agents, and independent contractors in region	fundraising, program services, investments, grants to recipients located in the region)	service(s) in region	in region
(1) MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	SUPPORT ST JOHN INT'L	832,141.
(2) EUROPE			PROGRAM SERVICES	SUPPORT ST JOHN INT'L	71,012.
(3) SUB-SAHARAN AFRICA	_		PROGRAM SERVICES	SUPPORT ST JOHN INT'L	4,164.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	-			******	
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
				_	
(16)		-			
(17)					
3a Sub-total					907,317.
<b>b</b> Total from continuation					
sheets to Part I		<del> </del>		-	907,317.
c Totals (add lines 3a and 3b)	1	1	<u> </u>		301,311.

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

Schedule F (Form 990) 2011

THE AMERICAN SOCIETY OF THE MOST VENERABLE

Schedule F (	Schedule F (Form 990) 2011	Page
Part II	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,	
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000	Ļ
	Part II can be duplicated if additional space is needed.	

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		MIDDLE EAST/NORTH AFRICA	ASSISTANCE	832,141.	WIRE XFER			
(2)		EUROPE/ICELAND/GREENLAND	ASSISTANCE	71,012.	WIRE XFER			:
(3)								:
(4)								
(5)								
(9)								
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

3 Enter total number of other organizations or entitles . . . .

4267AJ C021

1E1275 1 000

ηSΑ

v 11-6

Schedule F (Form 990) 2011

THE AMERICAN SOCIETY OF THE MOST VENERABLE

chedule F (Form 990) 2011

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2011 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (2) (2) 3 ₹ 9 **®** 6 (11) E (2) 9 (12) (13) (14) (15) (16) (17) (18) JSA

1E1276 1 000

4267AJ C021

V 11-6

PAGE 30

Page 4	
--------	--

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2011

#### Schedule 1 (1 omi 350) 201

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

SCHEDULE F PART I LINE 2

PROCEDURES TO MONITOR USE OF GRANT FUNDS OUTSIDE THE U.S

ALL GRANTS TO FOREIGN ORGANIZATIONS ARE MONITORED AND REPORTED UPON VIA

ANNUAL REPORTS, PROGRAM UPDATES, AND NEWSLETTERS AS WELL AS FACE TO FACE

MEETINGS AND WRITTEN CORRESPONDENCE. ONE MEMBER OF OUR ORGANIZATION SITS

ON THE BOARD OF ST. JOHN OF JERUSALEM EYE HOSPITAL AND ATTENDS MEETINGS

ON A QUARTERLY BASIS AND REPORTS BACK TO OUR BOARD MEMBERS ON A REGULAR

BASIS. THE CHAIRMAN OF OUR BOARD SITS ON THE STEERING COMMITTEE FOR THE

ORDER OF ST. JOHN INTERNATIONAL AND ATTENDS MEETINGS ON A QUARTERLY BASIS

AND REPORTS BACK TO OUR MEMBERS AT THE ANNUAL MEETING AND TO OUR BOARD AT

OUARTERLY BOARD MEETINGS.

4267AJ C021

#### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding** 

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Internal Revenue Service THE AMERICAN SOCIETY OF THE MOST VENERABLE Employer identification number Name of the organization ORDER OF THE HOSPITAL OF ST JOHN OF JERUSALEM 13-6161455 Fundraising Activities. Complete if the organization answered "Yes" to Form 990. Part IV. line 17.

Part	Form 990-EZ filers are not r					00, 1 0.111,0	•••
1	Indicate whether the organization rais		<u>_</u>		activities. Check a	all that apply	
а	Mail solicitations	e			non-government g		
b	Internet and email solicitations	f			government grants		
c	Phone solicitations	g			ising events		
ď	In-person solicitations	3			3		
	Did the organization have a written or	r oral agreement w	/ith any inc	dividual (in	cluding officers id	irectors trustees	
	or key employees listed in Form 990,						Yes No
b	If "Yes," list the ten highest paid indicompensated at least \$5,000 by the		(fundraise	rs) pursua	nt to agreements	under which the	fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3			-		······································		
4							
5							
6							
7							
8		- · · · · · · · · · · · · · · · · · · ·					
9					<del></del>		
10			-				
otal		<i></i> .		▶			
3	List all states in which the organization or licensing	tion is registered o	or licensed	l to solicit	contributions or	has been notified	it is exempt from
			- <b>-</b>				
			- <del>-</del>				

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

Schedule G (Form 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011

•Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

	,	gross receipts greater than \$5,00	00.			
			(a) Event #1 INVESTITURE	(b) Event #2 LOCAL EVENTS	(c) Other Events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue		Gross receipts	282,035.	137,203.	8,000.	427,238
ď	2	Less. Charitable contributions	204,768.	94,879.	8,000.	307,647
	3	Gross income (line 1 minus			- · · · · · · · · · · · · · · · · · · ·	
		line 2)	77,267.	42,324.	0	119,591
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs			, <u>.</u>	
Direct Expenses	7	Food and beverages	77,267.		_	77,267
٥	8	Entertainment				·· <del>····</del>
	9	Other direct expenses		42,324.		42,324
		Direct expense summary. Add lines 4 Net income summary. Combine line 3				( 119,591.)
Pa		Gaming. Complete if the orga	anızatıon answered "Y			rted more
	т	than \$15,000 on Form 990-E	Z, line 6a.	<del></del>		
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue				
uses	2	? Cash prizes				
rrect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs			···	
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes%	Yes%	
	7	Direct expense summary Add lines 2	through 5 in column (d)	)	▶	()
	8	Net gaming income summary Comb	ine line 1, column d, and	d line 7	<u> </u>	
	a l	Enter the state(s) in which the organizats the organization licensed to operate of "No," explain:	gaming activities in each	of these states?	·	. Yes No
		Were any of the organization's gaming		ended or terminated durin	ng the tax year?	· — —

#### THE AMERICAN SOCIETY OF THE MOST VENERABLE

11 12	Does the organization operate gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entite formed to administer charitable gaming?  Indicate the percentage of gaming activity operated in:  The organization's facility	у	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entit formed to administer charitable gaming?	у		
	Indicate the percentage of gaming activity operated in:	Г		
13			Yes	No
	The organization's facility			
				%
	An outside facility			<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events book records.	s and		
	Name ▶		<del></del> -	
	Address ▶			
15 a	Does the organization have a contract with a third party from whom the organization receives grevenue?	gaming	7ves [	¬ <sub>No</sub>
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	1 es	140
	amount of gaming revenue retained by the third party ▶ \$  If "Yes," enter name and address of the third party			
	Name ▶		<b>-</b>	
	Address ▶	- <b></b>		
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶	<b>-</b>		
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming pro		<b>Ту</b> Г	٦.,.
L	retain the state gaming license?	∟	Yes _	No
D	or spent in the organization's own exempt activities during the tax year > \$	inizations		
Part		art I, line 2	.b.	
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable part to provide any additional information (see instructions).			s

Schedule G (Form 990 or 990-EZ) 2011

# SCHEDULE I (Form 990)

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

OMB No 1545-0047 201

Open to Public Inspection

Department of the Treasury		Jameano		10 FOILE 330, FAILTY, IIITE Z.L OL ZZ. 990.	III 6 21 OI 22:		Inspection
Name of the organization THF	THE AMERICAN SOCIETY OF TH	E MOST	VENERABLE			Employer identification number	n number
HOS	ST JOHN OF J	LEM				13-6161455	
Part   General Information	General Information on Grants and Assistance	)e					
1 Does the organization m the selection criteria use	Does the organization maintain records to substantiate the the selection criteria used to award the grants or assistance?		grants or assistand	ce, the grantees'	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		X Yes No
2 Describe in Part IV the o	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	nitoring the use o	f grant funds in the	United States			
Part II Grants and Othe to Form 990, Par Part II can be dup	<b>Grants and Other Assistance to Governments and Organizations in the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	its and Organizant that received needed	tions in the Unit more than \$5,00	ed States. Composition of the Composition of the Check this bound of the Check	blete if the organiza x if no one recipier	<b>and Organizations in the United States.</b> Complete if the organization answered "Yes" hat received more than \$5,000. Check this box if no one recipient received more than ded	s" an \$5,000. ▼ X
1 (a) Name and address of organization or government	of organization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant of non-cash assistance	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(2)							
(5)							
(6)							
(7)							
(8)							
(6)							
(10)						:	
(11)							
(12)							
2 Enter total number of se	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	organizations list	ed in the line 1 table				
For Paperwork Reduction A	For Paperwork Reduction Act Notice, see the Instructions for	for Form 990.				Schedu	Schedule I (Form 990) (2011)
<b>∀</b> Sr							

1E1288 1 0067AJ C021

V 11-6

03045

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) Part III

	r ait iii cail na uupiicatau ii addiilollal spaca is licaded	ים וא וופטחטח.				
	(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
_						
7						
က						
4						
တ						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	ide the informa	tion required in	Part I, line 2, and an	other additional information.

PROCEDURES TO MONITOR GRANTS WITHIN THE UNITED STATES

SCHEDULE I PART I LINE 2

ALL GRANTS ARE MONITORED AND REPORTED VIA ANNUAL REPORTS, PROGRAM UPDATES

AND NEWSLETTERS AS WELL AS FACE TO FACE MEETINGS AND WRITTEN

SEVERAL MEMBERS OF OUR ORGANIZATION ARE ACTIVE CORRESPONDENCE.

VOLUNTEERS OF THE GRANTEE ORGANIZATIONS AND ATTEND MEETINGS AND FUNCTIONS

ON A REGULAR BASIS AND REPORT BACK TO OUR MEMBERS AT THE ANNUAL MEETING

AS WELL AS QUARTERLY BOARD MEETINGS

#### SCHEDULE M (Form 990)

**Noncash Contributions** 

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

OMB No 1545-0047

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE AMERICAN SOCIETY OF THE MOST VENERABLE

ORDER OF THE HOSPITAL OF ST JOHN OF JERUSALEM

Employer identification number 13-6161455

Par	Types of Property			· · · · · · · · · · · · · · · · · · ·	,			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
_	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	l	14.	69,343.	FMV	<u>.</u>		
9	Securities - Publicly traded			03/010.	1111			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
40	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures	<u>-</u>						
14	Qualified conservation							
4-	contribution - Other				<del> </del>	<del></del>		
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles	ì						
19	Food inventory							
20 21	Drugs and medical supplies		<del></del>	1				
22	Taxidermy							
23		1						-
24	Scientific specimens  Archeological artifacts	1						
25	Other $\triangleright$ ( ATCH 1 )		19.	16,314.				
26	Other ►()		*** ***					
27	Other ►()		· · · · · · · · · · · · · · · · · · ·					
28	Other ►()							
	Number of Forms 8283 received	by the oras	nization during the tax ve	ar for contributions for				
29	which the organization completed f	-			29			
	which the organization completed i	01111 0200,	raitiv, bonce nechowieug	joinon,		١,	Yes	No
30 a	During the year, did the organizat	tion receive	by contribution any prope	erty reported in Part I, line	es 1-28 that			
	it must hold for at least three yea							
	used for exempt purposes for the e					30a		X
b	If "Yes," describe the arrangement							
31	Does the organization have a		tance policy that require	s the review of any r	non-standard			
-	contributions?					31	Х	
32 a	Does the organization hire or use	e third part	es or related organization	s to solicit, process, or s	sell noncash			
	contributions?					32a		Х
b	If "Yes," describe in Part II							
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a	) is checked,			
	describe in Part II.		, ,					

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

ATTACHMENT 1

#### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
CATERING	х	4.	3,624.	FMV
TRAVEL	Х	7.	11,045.	FMV
FUNDRAISING	Х	4.	1,218.	FMV
POSTAGE AND PRINTING	х	4.	427.	FMV
TOTALS		19.	16,314.	

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

#### Supplemental Information to Form 990 or 990-EZ

2011
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Employer identification number 13-6161455

Name of the organization

THE AMERICAN SOCIETY OF THE MOST VENERABLE

ORDER OF THE HOSPITAL OF ST JOHN OF JERUSALEM

MEMBERS OR STOCKHOLDERS

FORM 990 PART VI SECTION A LINE 6

THE MEMBERS ELECT THE BOARD OF GOVERNORS ON AN ANNUAL BASIS

MEMBERS OR STOCKHOLDERS THAT ELECT GOVERNING BODY MEMBERS

FORM 990 PART VI SECTION A LINE 7 A

MEMBERS VOTE AT THE ANNUAL MEETING TO APPROVE THE BOARD OF GOVERNORS WHO

ARE NOMINATED BY THE PRIOR FOR A SET PERIOD OF TIME. ALL MEMBERS ARE

GIVEN THE OPPORTUNITY TO VOTE EITHER IN PERSON OR BY PROXY. THE PROXY

GIVES THE CHANCELLOR, THE TREASURER, AND THE SECRETARY THE AUTHORITY TO

VOTE ON THE MEMBERS BEHALF FOR THE ELECTION OF GOVERNORS AND ANY OTHER

BUSINESS TRANSACTION WHICH MAY REQUIRE A VOTE.

GOVERNING BOARD DECISIONS APPROVED BY MEMBERS OR STOCKHOLDERS

FORM 990 PART VI SECTION A LINE 7 B

THE APPOINTMENT OF THE BOARD OF GOVERNORS IS SUBJECT TO APPROVAL BY THE MEMBERS OF THE ORGANIZATION WHO MAY VOTE EITHER IN PERSON AT THE ANNUAL MEETING OR BY PROXY.

FORM 990 BOARD APPROVAL PROCESS

FORM 990 PART VI SECTION B LINE 11B

THE EXECUTIVE DIRECTOR E-MAILS A COPY OF THE FINAL FORM 990 TO ALL

MEMBERS OF THE BOARD OF GOVERNORS FOR REVIEW PRIOR TO FILING. THE

EXECUTIVE COMMITTEE REVIEWS AND APPROVES THE FINAL FILING.

Employer identification number 13-6161455

WRITTEN CONFLICT OF INTEREST POLICY

FORM 990 PART VI SECTION B LINE 12C

ALL MEMBERS OF THE BOARD OF GOVERNORS ARE REQUIRED TO ANNUALLY SIGN A
PERSONAL PLEDGE OF COMMITMENT AND DISCLOSE ANY POTENTIAL INTERESTS THAT
COULD GIVE RISE TO CONFLICTS.

#### DETERMINING COMPENSATION

FORM 990 PART VI SECTION B LINES 15 A AND 15 B

THE COMPENSATION OF ALL KEY EMPLOYEES IS REVIEWED UPON EMPLOYMENT AND

ANNUALLY TO ENSURE IT IS A FAIR AND COMPETITIVE SALARY FOR SIMILAR

POSITIONS AT SIMILAR SIZE ORGANIZATIONS. AN INDEPENDENT SOURCE IS USED

TO PERFORM THIS REVIEW.

#### DISCLOSURE

FORM 990 PART VI SECTION C LINE 19

THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATIONS WEBSITE VIA THE ANNUAL REPORTS AND ALSO AVAILABLE UPON REQUEST.

#### ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE ORGANIZATION WAS ESTABLISHED TO ENCOURAGE, PROMOTE, AND SUPPORT, FINANCIALLY AND OTHERWISE, ALL WORKS OF HUMANITY AND CHARITY FOR THE RELIEF OF PERSONS IN SICKNESS, DISTRESS, SUFFERING AND DANGER, WITHOUT DISTINCTION AS TO RACE, CLASS OR CREED. THE PRINCIPAL BENEFICIARIES OF THE SOCIETY'S SUPPORT ARE THE ORDER OF ST. JOHN IN LONDON AND THE ST. JOHN EYE HOSPITAL IN JERUSALEM.

Schedule O (Form 990 or 990-EZ) 2011	דע אך חטב אאפיי	י זיבאובסאסי ב	Employer identification	Page 2	
Name of the organization THE AMERICAN SOCIET ORDER OF THE HOSPITAL OF ST JOHN OF	Employer identification number				
ORDER OF THE HOSELIAD OF STOOMN OF	. OBRODALER		13-6161455 ATTACHMENT 2		
FORM 990, PART VIII - INVESTMENT IN	NCOME				
	(A)	(B)	(C)	(D)	
	TOTAL	RELATED OR	UNRELATED	EXCLUDED	
DESCRIPTION	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE	
INTEREST AND DIVIDENDS	16,61	7.		16,617.	
TOTALS	16,61	<u>7.</u>	<del></del>	16,617.	
	ATTACHMENT 3				
FORM 990, PART VIII - EXCLUDED CONT	TRIBUTIONS				
DESCRIPTION	AMOUNT				
LOCAL EVENTS	94,879.				
ANNUAL INVESTITURE	204,768.				
SPECIAL EVENTS	8,000.				
TOTAL	307,647.				
			ATTACHMENT 4		
FORM 990, PART VIII - FUNDRAISING E	EVENTS				
	GROSS	DIRECT			
DESCRIPTION	INCOME	EXPENSE			
LOCAL EVENTS	42,3	24. 42	2,324.		
ANNUAL INVESTITURE	77,2	67. 77	7,267.		
SPECIAL EVENTS					

#### Form **8868**

(Rev January 2012)

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

OMB No. 1545-1709

Internal Revenue Service File a separate application for each return.							
• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box							
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).							
Do not comp	olete Part II u	<i>inless</i> you have already been gran	nted an au	tomatic 3-month extens	sion on a previously file	ed Form 8868	3
a corporatio	n required t	You can electronically file Form 8 to file Form 990-T), or an addition tension of time to file any of the	ial (not aut	tomatic) 3-month exter	sion of time. You can	electronical	ly file Form
Return for	Transfers A	ssociated With Certain Persona	l Benefit (	Contracts which mus	t he sent to the IRS	in naner f	ormat (see
instructions)	. For more o	details on the electronic filing of th	is form, vis	sit <i>www.irs.gov/efile</i> an	d click on e-file for Cha	nrities & Nonu	orofits
		-Month Extension of Time. On					
		o file Form 990-T and requesting				molete	
						•	
All other cor	porations (	including 1120-C filers), partnersh	ips, REMIC	s, and trusts must use i	Form 7004 to request a	n extension o	of time
to file incom		•	•	·	Enter filer's identify		
_	Name of ex	empt organization or other filer, see in	structions		Employer identific		
Type or	THE AM	ERICAN SOCIETY OF THE	MOST VE	NERABLE			•
print	ORDER	OF THE HOSPITAL OF ST	JOHN OF	JERUSALEM	X 13-61614	55	
File by the due date for	Number, st	reet, and room or suite no If a P O box	k, see instruc	ctions	Social security nur	mber (SSN)	
filing your	1875 K	STREET NW					
return See instructions.	1 '	or post office, state, and ZIP code For	a foreign ad	dress, see instructions	· · · · · · · · · · · · · · · · · · ·		
mstructions.	WASHIN	GTON, DC 20006					
Enter the Re	turn code f	or the return that this application i	s for (file a	a separate application fo	or each return)		. 01
Application			Return	Application			Return
ls For			Code	ls For			Code
Form 990			01	Form 990-T (corporat	ion)		07
Form 990-BL	-		02	Form 1041-A			08
Form 990-E2	7		01	Form 4720		09	
Form 990-PF	=		04	Form 5227			10
Form 990-T	(sec. 401(a	a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other	than above)	06	Form 8870			12
		care of ► RUTH ANN SKAFF 202 510-9691		FAX No ▶			
		es not have an office or place of t	_		ok this hav		<b>,</b> $\Box$
							, . <b>-</b>
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ and attach							
		d EINs of all members the extension		int of the group, check i	IIIIS DUX	and atta	JUII
	-			quired to file Form 990	)-T) extension of time		<del></del>
I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until							
► X calendar year 2011 or							
		ginning	, 20	, and ending	,	20	
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period							
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	nonrefundable credits. See instructions.					1E	
	b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$ NONE  c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS					<u> </u>	
		·		ent with this form, if re	quired, by using EFTPS		NIC
(Electronic Federal Tax Payment System). See instructions.  3c \$ NONE							
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.							
		rwork Reduction Act Notice, see Instru	uctions		<del></del>	Farm 9969 /	(Day 4.0040)
. J IIVacy M	or and i ahe					Form 8868 (	NEV 1-2012)

JSA 1F8054 4 000 4267AJ C021

mader 518

V 11-4.4

03045

PAGE 1

Form 8	868 (Re <sup>s</sup>	v. J-2012)				Page 2	
• If ye	ou are	filing for an Additional (Not Automatic) 3-Mo	onth Exter	sion, complete only Part I	II and check this box		
		omplete Part II if you have already been gra					
		filing for an Automatic 3-Month Extension, o			•		
Part		Additional (Not Automatic) 3-Month Ex	ctension c	of Time. Only file the orig	ginal (no copies needed	).	
					nter filer's identifying numb	er, see instructions	
	Name of exempt organization or other filer, see Instructions.				Employer identification number (EIN) or		
Туре	or	THE AMERICAN SOCIETY OF THE	MOST VE	NERABLE	}		
print				X 13-6161455			
Number, street, and room or suite no. If a l			x, see instru	ctions.	Social security number	(SSN)	
File by to							
filing yo		City, town or post office, state, and ZIP code For	a foreign ad	dress, see instructions	······································	<del></del>	
instructi		WASHINGTON, DC 20006					
Enter	the Re	turn code for the return that this application	is for (file a	separate application for ea	ach return)	01	
Applic			Return	Application		Return	
ls For			Code	Is For		Code	
Form	990		01				
	990-BL		02	Form 1041-A	08		
Form 9	990-EZ		01	Form 4720	09		
	990-PF		04	Form 5227	10		
		sec. 401(a) or 408(a) trust)	05	Form 6069	11		
		trust other than above)	06	Form 8870			
		t complete Part II if you were not already			nsion on a previously filed	12 Form 8868	
		are in the care of NUTH ANN SKAFF					
		No. ▶ 202 510-9691		FAX No. ▶	· · · · · · · · · · · · · · · · · · ·		
		nization does not have an office or place of t	 ousiness in	the United States, check th	nis box	▶□	
<ul><li>If th</li></ul>	is is fo	r a Group Return, enter the organizati <u>on's</u> foi	ur digit Gro	up Exemption Number (GEI		. If this is	
		group, check this box ▶ ☐ If				id attach a	
		ames and EINs of all members the extension		group, encontaine		a attaon a	
		t an additional 3-month extension of time ur		1	1/15 , 20 12 .		
	-	endar year 2011, or other tax year beginning			id ending	. 20	
		x year entered in line 5 is for less than 12 m			, , , , , , , , , , , , , , , , , , ,		
Ī		ange in accounting period			Tani Cian		
7 S		detail why you need the extension ADDIT	IONAL T	IME IS NEEDED TO	GATHER INFORMATION	N	
		SARY TO PREPARE A COMPLETE AN				-	
_					<del></del>		
_							
8a If	this a	pplication is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the tent	ative tax, less any		
		ndable credits. See instructions.		•		NONE	
b if	this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any refund	dable credits and	1107112	
		ed tax payments made. Include any pri		•	1 % 1		
		paid previously with Form 8868.	·	, ,		NONE	
_		Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if require	ed by using FFTPS		
		nic Federal Tax Payment System). See instru			80.5	NONE	
		Signature and Verifica		st be completed for Pa		- 7 - 11 2-	
		of perjury, I declare that I have examined this form, in and complete, and that I am authorized to prepare this for	ncluding acc	•		owledge and belief,	
	•						
Signature	. <b>▶</b> 9	Smby M. Lil		Title <b>P</b> CPA	Date ▶ 71	3112012	
<u> </u>			_	<u> </u>		868 (Pay 1 2012)	

mailed 7/3/112