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Form . 990

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2011 Open to Public

IIIOIII	ai Neverido dervico	F THE Organiza		dusty state	cporting requi	Cilicitio	(Haberdon
<u>A I</u>	For the 2011 c	alendar year, or tax year begin				1	
	Check if applicable		Tree of Life Foundation Ir	ntl, I		D Employer	Identification number
^^	Address change		ernational Inc		-	٠, ١	057007
<u></u>	Name change	Doing Business As Number and street (or P O box if mail i	us not delivered to street address?	Т	Room/suite	E Telephone	8857927
II	nitial return	,	·			1	833-1533
$\overline{\sqcap}_{I}$	[erminated	City or town, state or country, and ZIP	ana Way Ste 317-316		3C	201-	633-1333
	Amended return	Palm Beach	FL 33480			C Cross recount	370,712
		F Name and address of principal officer	FB 33400		T	G Gross receipt	
□ ′	Application pending				H(a) Isthisa	group return for affil	ates? Yes X No
					H(b) Are all a	ffiliates included?	Yes No
					If "N	o," attach a list (se	e instructions)
	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or	527			
<u>J</u> 1	Website. 🕨 👿	ww.treeoflifefi	.org		H(c) Group e	xemption number	-
K	Form of organization	X Corporation Trust	Association Other ▶		ear of formation	м	State of legal domicile FL
P	art I Su	ummary					
		escribe the organization's mission	or most significant activities				
စ္ပ	See	Schedule O					
Governance							
je i							
્ર	2 Check th		discontinued its operations or disposed of mor	re than 25%	of its net asset	ts ı ı	
∞5		of volving members of the governi				3	
Activities &	4 Number	of independent voting members of	of the governing body (Part VI, line 1b)			4	
Ę	5 Total nun	nber of individuals employed in ca	alendar year 2011 (Part V, line 2a)			5	
Aci		nber of volunteers (estimate if ne	• /			6	
	7a Total unr	elated business revenue from Pa	art VIII, column (C), line 12			7a	
	b Net unrel	lated business taxable income fro			1	7b	0
	O Cambridge	hann and marks (Dest VIII) has the	RECEIVE	i:D }	Pnor Ye	4,065	Current Year 370,712
£‱en		tions and grants (Part VIII, line 1h	i i	,	20	4,005	370,712
/en/	_	service revenue (Part VIII, line 2	מוד מוא וליין				
2 7 20 2		ent income (Part VIII, column (A),	· · · · · · · · · · · · · · · · · · ·	012	<u> </u>		
€7		venue (Part VIII, column (A), lines			26	4,065	370,712
MAR			nust equal Part VIII, column (A) June 12)	U1		5,519	102,209
3		nd similar amounts paid (Part IX, paid to or for members (Part IX, c				3,313	102,203
C .			penefits (Part IX, column (A), lines 5–10)	ŀ		7,424	77,669
SCANNED Services		onal fundraising fees (Part IX, coli		<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	717003
Ze l		draising expenses (Part IX, colum		ŀ	•		
Ş₩		penses (Part IX, column (A), lines		ŀ	1.3	7,935	190,974
		penses Add lines 13–17 (must ed	•			0,878	370,852
		less expenses Subtract line 18		}		6,813	-140
- Se	10 Revenue	leds expenses edistract line to	Hom line 12		Beginning of Cu		End of Year
sets	20 Total ass	sets (Part X, line 16)			-1	6,401	-16,541
A Psi	21 Total liab	ulities (Part X, line 26)		[0	0
Net Assets or Fund Balances	22 Net asse	ts or fund balances Subtract line	: 21 from line 20		-1	6,401	-16,541
P	art II Si	gnature Block					
Ur	nder penalties of	perjury, I declare that I have examine	ed this return, including accompanying schedules	and statemen	nts, and to the be	est of my knowle	edge and belief, it is
tru	e, correct, and co	omplete Declaration of preparer (oth	her than officer) is based on all information of whice	ch preparer h	as any knowledg	e	.,
		Monando Lan	imante.			316	/12
Sig	n 7 s	ight ure of officer	· · · · · · · · · · · · · · · · · · ·			Date	
Her		Amanda Schumach	er	Direc	tor		
	7	Type or print name and title			 ,		
		e preparer's name	Preparer's signature		Date	Check] d PTIN
Paid	TEMTS	Andrews	Lewis Andrews		02/2	7/12 self-emplo	
Preparer Firm's name ANDREWS & COMPANY ACCOUNTANTS						Firm's EIN	59-2203864
Use	Only		SAMPLE ROAD				054 750 0100
	Firm's ad					Phone no	954-752-8130
		s this return with the preparer sho					Yes No
For	Paperwork Re	eduction Act Notice, see the se	parate instructions.			1.	Form 990 (2011)

			<u>3857927</u>	Page 2
	tatement of Program Serv	ice Accomplishments s a response to any question in this Pa	rt III	X
	ibe the organization's mission	s a response to any question in this Fa	11, 111	
See Sche	edule O			
		rogram services during the year which were not	listed on the	
•	90 or 990-EZ? cribe these new services on Sched	ule O		Yes X No
		e significant changes in how it conducts, any prog	ıram	
services?				Yes X No
	cribe these changes on Schedule (
expenses S	ection 501(c)(3) and 501(c)(4) orga	complishments for each of its three largest progr inizations and section 4947(a)(1) trusts are requi ses, and revenue, if any, for each program servi	red to report the amount of	
animals	e of Life helped	70,852 including grants of \$ various orphanages, hompeople & charitable	102,209) (Revenue \$ eless,	
4b (Code) (Expenses \$	including grants of \$) (Revenue \$	
4c (Code) (Expenses \$	including grants of \$) (Revenue \$	
4d Other progra	ım services (Describe in Schedule	0)		
(Expenses			(Revenue \$)
	am service expenses 🕨	370,852		
VA				Form 990 (201

Form 990 (2011) The Tree of Life Foundation Intl, I 20-3857927 Part IV Checklist of Required Schedules

, ,	The street of th		V	<u> </u>
	1. the constant described a contant 504(-)(2) - 4047(-)(4) (about the constant foundation 20 16 th/40 2		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	x	
2	complete Schedule A	2	-	$\overline{\mathbf{x}}$
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3	candidates for public office? If "Yes," complete Schedule C, Part I	3	ł	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		<u></u>
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		 -
٠	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	}		
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		Ì	
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable		1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		Ĭ	
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		Ĩ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> </u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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		<u>x</u>
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		<u> </u>
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		<u> </u>
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
20a	, ,	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) The Tree of Life Foundation Intl, I 20-3857927 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 X in the United States on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X employees? If "Yes," complete Schedule J 23 24a 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 X through 24d and complete Schedule K. If "No," go to line 25 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X If "Yes," complete Schedule L, Part I 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 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 X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV а 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) C X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X IV, and V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X Did the organization receive any payment from or engage in any transaction with a controlled entity within the X meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

19? Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

Form 990 (2011)

37

X

X

38

Form 990 (2011)

Form 990 (2011) The Tree of Life Foundation Intl, I 20-3857927

Part V Statements Regarding Other IRS Filings and Tax Compliance

Γ¢	Check if Schedule O contains a response to any question in this Pa	art V			\Box
	Official in deficación de contrains a response to any question in tills i a	ait v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b			É
С	Did the organization comply with backup withholding rules for reportable payments to vendors a	and			É
	reportable gaming (gambling) winnings to prize winners?		1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				É
	Statements, filed for the calendar year ending with or within the year covered by this return	2a			Ė
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	returns?	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instru	ictions)			ĺ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
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 ot	her financial			
	account)?		4a_		X
b	If "Yes," enter the name of the foreign country				ĺ
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fine				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax years.		5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tr	ansaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and	did the			.,
	organization solicit any contributions that were not tax deductible?		_6a_		X
b		ributions or	_		
~	gifts were not tax deductible?		6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).	l. for an ale			l
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and part	ly for goods			İ
b	and services provided to the payor?		7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	h it was	76		\vdash
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?	II II Was	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal ber	* * * * * * * * * *	7e		ĺ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		7f	-	
g	If the organization received a contribution of qualified intellectual property, did the organization of		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supp	-			
	organizations. Did the supporting organization, or a donor advised fund maintained by a spons	_			I
	organization, have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter				į
а	Gross income from members or shareholders	11a			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				ļ
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule C)			ŧ
b	Enter the amount of reserves the organization is required to maintain by the states in which	ţ 1			
	the organization is licensed to issue qualified health plans	13b			I
C	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sci	hedule O	14b		i .

Coral Springs

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Form 990 (2011)	The	Tree	οf	Life	Foundation	Intl.	Ι	20-3857927

Page 7

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (F) Name and Title Average Position Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of week box, unless person is both an from related other officer and a director/trustee) (describe the organizations compensation (W-2/1099-MISC) from the hours for organization ndividual trustee nstitutional trustee (W-2/1099-MISC) related ey employee lighest organization and related organizations st compensated yee organizations in Schedule 0) (1) Amanda Schumacher Director 0.00 0 0 0 (2) Charles Schumacher Director 0.00 0 0 0 (3) Richard Proudfit 0.00 0 0 0 Director (4) (5) (6)(7) (8) (9) (10)(11)(12)(13)(14)

orm 990 (2011). The Tree of Life Foundation Intl, I 20-38579	orm 990 (2011) .	90(2011).The Tree o	of Lite	Foundation	Intl,	I	20-385792
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Par	t VII Section A. Officers	, Directors, Trus	tees	s, Ke	y Er	nplo	yees	, an	d Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (describe hours for	bo: off	x, unle ficer a	Pos check ess pe	rson ı	than o s both r/truste	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Est ame c comp	(F) mated punt of ther ensation m the	
		related organizations in Schedule O)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		and	nization related iizations	
(15)													-
(16)	-												
(17)		_										.	
(18)												.	
(19)													
(20)													
(21)													
(22)													
(23)	23)												
(24)	24)										-		
(25)													
1b c	Sub-total Total from continuation shee	ets to Part VII. S	ectio	on A				>					
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>					
	Total number of individuals (increportable compensation from	_		to th	ose	liste	d abo	ove)	who received more than \$1	00,000 in			
3	Did the organization list any for								ee, or highest compensated	I	3	Yes	No X
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organization	1a, is the sum o	f repo	ortab	le co	ompe	ensat	ion a		m the			
5	individual Did any person listed on line 1a	a receive or accru	ne co	mpe	nsat	ıon f	rom a	any i	unrelated organization or inc	dividual	4		X
Sec	for services rendered to the org tion B. Independent Contract		s," c	ompl	ete (Sche	dule	J for	r such person				X
1	Complete this table for your five compensation from the organization												
		(A) business address								(B) tion of services		(C) Compensa	tion
					_								
	- · · · · · · · · · · · · · · · · · · ·												
												-,	
2	Total number of independent c received more than \$100,000 c								listed above) who	0			
DAA												Form 99 0	(2011)

Pa	rt V	III Staten	nent of Reve	nue						 _
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Revenue Contributions, Gifts, Grants Anounts		Federated carr	-	1a				1000100		012,010,010,1
윤립		Membership do		1b						
ξ¥		Fundraising ev		1c	37	712				
<u>a</u> ig	d	Related organi		1d						
Sim		Government grants	•	1e						
erie	T	All other contribution and similar amounts								
E				1f						
<u>6</u> E	_		ns included in lines 1a-1	1f \$			270 712			
9	_ <u>n</u>	Total. Add line	s 1a-1f		В	sn Code	370,712			
eun	2a				Bu	SII COGO			:	
Ş	b									
	c						•			
ē	d									
E	e									,
ğra	f	All other progra	am service rever	nue					***************************************	,
P	g	Total. Add line			L	>				
	3	Investment inc	ome (including d	ividends,	ınterest,					
		and other simil	lar amounts)			>				
	4	Income from in	vestment of tax-	exempt be	ond procee	ds 🕨				
	5	Royalties				•				
			(ı) Real		(II) Persor	al				
	6a	Gross rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	d 7a	Net rental inco Gross amount from				<u> </u>				
	, a	sales of assets	(i) Securities		(II) Othe	r				
		other than inventory								
	b	Less cost or other		İ						
		basis & sales exps								
	_	Gain or (loss)	>							:
	d	Net gain or (los				<u> </u>				
ne	8a		om fundraising ever	ils						
Ven		(not including \$	reported on line 1c)							
æ		See Part IV, line		a						
Other Reven	h	Less direct ex		° b ⊢						
ŏ			(loss) from fundr		ents	•				
			om gaming activities	_						
		See Part IV, line		a						
	b	Less direct ex		ь						
			(loss) from gamı	ng activitie	es					
	10a	Gross sales of	inventory, less		•	-				
		returns and all	owances	a						
	b	Less cost of g	oods sold	b						
	С	Net income or	(loss) from sales	of invent	огу	<u> </u>			., ., ., .,	
		Mis	cellaneous Revenue		Bu	sn Code				
	11a				<u> </u>					
	b									
	C	A II 4 l					<u>.</u>			
	d	All other reven			<u> </u>					
	e 12	Total. Add line		_		P	270 710	0	0	0
	12	i otai revenue	. See instruction	S	· · · · · · · · · · · · · · · · · · ·		370,712			

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 response	to any question in this Part I	x		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
_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				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22	102,209	102,209		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	58,918	58,918		
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits			· · · -	
10	Payroll taxes	18,751	18,751		
11	Fees for services (non-employees)	20,732	10,731		
а.	Management				
b	Legal			 	
C	Accounting	760	760		
d	Lobbying	700	700		
	Professional fundraising services See Part IV, line 17				
e f	Investment management fees				
	Other	110,537	110,537		
9 12	Advertising and promotion	110,557	110,557		
13	Office expenses	21,980	21,980		<u> </u>
14	·	21,980	21,960		
15	Information technology				
	Royalties	52,130	E2 120		
16 47	Occupancy Travel	3,921	52,130		
17		3,921	3,921		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	1 646	1 646		<u> </u>
19	Conferences, conventions, and meetings	1,646	1,646		.
20	Interest		_		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				·
24	Other expenses Itemize expenses not covered	1			
	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					
b					
C					
d					
е	All other expenses		2=2	<u>-</u> -	
25	Total functional expenses. Add lines 1 through 24e	370,852	370,852	0	0
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 ▶ if				
DAA	following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year -16,401-16,541Cash-non-interest bearing 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a **b** Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) -16,401-16,54116 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here > X and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. -16,40127 -16,54127 Unrestricted net assets 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds -16,401-16,54133 33 Total net assets or fund balances -16,401-16,541Total liabilities and net assets/fund balances

Form 990 (2011)

orn	1990 (2011) The Tree of Life Foundation Intl, I 20-3857927			F	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		 		
	Tatal sevence (sevent sevent Dest VIIII) askesses (A), Lee (40)	اما		270	712
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>,712</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>, 852</u>
3	Revenue less expenses Subtract line 2 from line 1	3			$\frac{-140}{401}$
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>-10</u>	<u>,401</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5_			
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		<u>-16</u>	<u>,541</u>
Pa	ert XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
			····	Yes	s No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		ŧ		Ī
	Schedule O				Ī
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	X
b	Were the organization's financial statements audited by an independent accountant?		2	0	X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			Ì	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20	s	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				1
	issued on a separate basis, consolidated basis, or both				1
	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 📗	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		31	۱ ا	1

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Part I

The Tree of Life Foundation Intl, I

International Inc 20-3857927

Reason for Public Charity Status (All organizations must complete this part.) See instructions

ha e				A.a. (Carlinan dalamanah dalamba			-							
	n yai			it is (For lines 1 through 11, che	•	•	A \/:\							
1	H			ciation of churches described in	section 1	/U(B)(1)(A	A)(I).							
2	H		cribed in section 170(b)(1)(A											
3	Щ			e organization described in secti										
4		A medical res		in conjunction with a hospital de-	scribed in	section 1	170(b)(1)(A)(iii).	Enter th	ne hospi	ıtal's nar	ne,		
5		=		a college or upwersity sweed or	operated	by a sour	romont	al unut do	aaribad					
3	_		b)(1)(A)(iv). (Complete Part	a college or university owned or	operated	by a gove	ernmenta	ai unai de	scribed	ırı				
6		A federal, sta	te, or local government or go	vernmental unit described in sec	tion 170(b)(1)(A)(v	/).							
7	X	An organizati	on that normally receives a si	ubstantial part of its support from	a govern	mental un	ut or fror	n the gei	neral pu	iblic				
		described in s	section 170(b)(1)(A)(vi). (Co	omplete Part II)										
8		A community	trust described in section 17	70(b)(1)(A)(vi). (Complete Part II	□)									
9	П			more than 33 1/3% of its suppor		ntributions	. memb	ership fe	es. and	aross				
				ot functions—subject to certain e										
			•	d unrelated business taxable inco						110				
				, 1975 See section 509(a)(2). (11 (02) 11	om basi	1100000					
10	\Box			xclusively to test for public safety			21/41							
11	Н			xclusively for the benefit of, to pe				ooro, ou	t the					
••		_		d organizations described in sec			•	•		tion				
										uon				
		_		e type of supporting organization										
		a Type	<u> </u>	c Type III–Functiona			d		e III–Oti					
е	Ш		•	nization is not controlled directly		• •			•					
				than one or more publicly suppo	nted orga	nizations (iescribe	a in sect	เดก 509	(a)(1)				
_		or section 509	· / · /											
f				mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g					
		•	check this box											
g		Since August	t 17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the								
		following per	sons?											
		(i) A persor	n who directly or indirectly cor	ntrols, either alone or together wi	th persons	s describe	ed in (ii) a	and					Yes	No
		(III) belov	w, the governing body of the s	supported organization?								11g(i)		
		(ii) A famıly	member of a person describe	ed in (i) above?								11g(ii)		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?								11g(iiı)	<u> </u>	<u>L</u>
h		Provide the f	ollowing information about the	e supported organization(s)										
(1)	Name	e of supported	(II) EIN	(III) Type of organization	(iv) Is the	organization	(v) Did	ou notify	(vi)	ls the		(vii) Amo	unt of	
	org	anization		(described on lines 1-9		sted in your		nization in of your	organizat	ion in col zed in the		supp	ort	
				above or IRC section (see instructions))	governing	document?		port?		S ?				
				(**************************************	Yes	No	Yes	No	Yes	No				
A)														
					1									
B)														
					L			L						
C)														
						ļ		ļ						
D)														
E)											-			
								ļ						
otal					1									

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 The Tree of Life Foundation Intl, I 20-3857927

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	7		,,			
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	135,984	292,481	230,016	264,065	370,712	1,293,258
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	135,984	292,481	230,016	264,065	370,712	1,293,258
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						1,293,258
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	135,984	292,481	230,016	264,065	370,712	1,293,258
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4					
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		:				
11	Total support. Add lines 7 through 10						1,293,258
12	Gross receipts from related activities, etc. (•				12	
13	First five years. If the Form 990 is for the o		second, third, fourth	n, or fifth tax year as	s a section 501(c)(3)	. —
<u></u>	organization, check this box and stop here						•
	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •				[. T	
14	Public support percentage for 2011 (line 6,	, ,	•	f))		14	100.00%
15	Public support percentage from 2010 Scher					<u>15</u>	100.00%
Ioa	33 1/3% support test—2011. If the organization made				/3% or more, chec	k this	► V
ь	box and stop here. The organization qualifi		. •		22 4/20/ 25		▶ X
D	33 1/3% support test—2010. If the organization check this box and stop here. The organization				133 1/3% OF HIGIE,		▶ □
17a	10%-facts-and-circumstances test—201			=	or 16h, and line 14	ie.	
	10% or more, and if the organization meets	_					
	Part IV how the organization meets the "fac				•		
	organization	is-and-circumstanc	es test The organ	ization qualifies as a	a publicly supporte	·u	▶ □
ь	10%-facts-and-circumstances test—201	0. If the organizatio	n did not check a b	ox on line 13, 16a.	16b. or 17a. and lii	ne	٠ ـ
	15 is 10% or more, and if the organization in	•					
	Explain in Part IV how the organization mee supported organization				•	у	▶ □
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b.	17a, or 17b. check t	his box and see		ا ا
	instructions		, 22, 24,	,			▶ [

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

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

Sec	tion A. Public Support			, p.o.acc o		'	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				_		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support		<u> </u>	<u> </u>		<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(-,/ -3 -)	(2) 2000	(0) 2000	(4, 20.0	(0,2011	(1) 10101
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the corganization, check this box and stop here	organization's first,	second, third, four	h, or fifth tax year a	s a section 501(c)	(3)	▶ □
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2011 (line 8,	column (f) divided b	y line 13, column	(f))		15	%
16	Public support percentage from 2010 Sched					16_	%_
	tion D. Computation of Investmen					- , , , , , , , , , , , , , , , , , , ,	
17	Investment income percentage for 2011 (lin		•	column (f))		17	<u>%</u>
18	Investment income percentage from 2010 S			14 41 - 1-		<u> 18 </u>	<u> %</u>
19a	33 1/3% support tests—2011. If the organ						▶ □
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2010. If the organ		-				
_	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did						•

Page 4

Schedule A (Form 990 or 990-EZ) 2011 The Tree of Life Foundation Intl, I 20-3857927

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

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding 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.

OMB No 1545-0047

2011

Open To Public

Inspection

Internal Revenue Service
Name of the organization

The Tree of Life Foundation Intl, I

Employer Identification number

International inc					20-36373	
Part I Fundraising Activities. Complete if the Form 990-EZ filers are not required to				ed "Yes" to Form !	990, Part IV, line 1	7
1 Indicate whether the organization raised funds through any	y of the following a	ctivitie	s Ch	eck all that apply		
a Mail solicitations	Solicitation	of nor	-gove	rnment grants		
b Internet and email solicitations	Solicitation	of gov	ernm	ent grants		
c Phone solicitations	g 🔲 Special fund	draisir	ıg eve	nts		
d In-person solicitations						
2a Did the organization have a written or oral agreement with	any individual (inc	luding	office	ers, directors, trustees		
or key employees listed in Form 990, Part VII) or entity in ob. If "Yes," list the ten highest paid individuals or entities (functional compensated at least \$5,000 by the organization	connection with pro	fessio	onal fu	indraising services?	ndraiser is to be	Yes No
compensated at least \$6,000 by the organization		(III) Die	d fund- have		(v) Amount paid to	(vi) Amount paid to
(I) Name and address of individual or entity (fundraiser)	(ii) Activity	custo	dy or	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by) organization
			utions?		col (i)	
		Yes	No			
1						
		 				
2						:
3						
3						
4						
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9						1
10						
Total		L	 			-

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2011 The Tree of Life Foundation Intl, I 20-3857927 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more 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 \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events 990PtVIII1c None (add col (a) through col (c)) (event type) (event type) (total number) 370,712 370,712 1 Gross receipts 2 Less Charitable 370,712 370,712 contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses % Yes % Yes % Yes 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities 9a Yes No a is the organization licensed to operate gaming activities in each of these states? b If "No," explain 10a Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes	<u>ntl, I 20-3857927</u>	Page 3
formed to administer charitable gaming? Total indicate the percentage of gaming activity operated in a The organization's facility 13a 13b 13b 13b 14 15c 15	Ye	s 🗌 No
13 Indicate the percentage of gaming activity operated in a The organization's facility b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party Name ▶ Address ▶ 16 Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor 17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Yes b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	у	
a The organization's facility b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party Name ▶ Address ▶ 6 Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor 17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Year the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	Ye , L	s 📙 No
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spent in the organization's own exempt activities during the tax year ▶ \$	Ye	s 🗌 No
	ns or	
Part W Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b,		
	•	
columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this	as applicable. Also complete this	
part to provide any additional information (see instructions)		

2517 UZ/2/12/012 11 41 AM	SCHEDULE I	(Form 990)

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

2011

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

Open to Public

Inspection ·				X No	▲	grant æ										
dsu				Yes	ed "Yes" han \$5,000	(h) Purpose of grant or assistance										
	Employer identification number	20-3857927			nization answere received more th	(g) Description of non-cash assistance										
	Employer id	20-38		assistance, and	olete if the orgai o one recipient	(f) Method of valuation (book, FMV, appraisal, other)										
.0.				ibility for the grants or	I Organizations in the United States. Complete if the organization answered "Yes" served more than \$5,000. Check this box if no one recipient received more than \$5,00.	(e) Amount of non- cash assistance										
▶ Attach to Form 990.	ı			nce, the grantees' elig ie United States	ations in the Uni re than \$5,000 C	(d) Amount of cash grant										
	Intl,			its or assistai int funds in th	1 Organizate of the organizate	(c) IRC section if applicable										
			Assistance	amount of the gran عر oring the use of gra	vernments and ecipient that requestions is needed	(b) EIN										
	The Tree of Life Foundation	International Inc	General Information on Grants and Assistance	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	(a) Name and address of organization or government										
Internal Revenue Service	Name of the organization		Part i General	1 Does the organizationthe selection criteria to Describe in Part IV th	art II	1 (a) Name and or	(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	

3 Enter total number of other organizations listed in the line 1 table

2517 02/27/2012 11 41 AM

Pac	90, Part IV, line 22.
20-3857927	the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
20-	ates. Complete if
The Tree of Life Foundation Intl, I	i i
e of Life F	Grants and Other Assistance to Individuals in the L
	nd Other Assi
Schedule I (Form 990) (2011)	Grants ar
Schedule I (Part III

	Part ill can be duplicated if additional space is needed	nal space is needed				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
_			102,209			
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2						
4						
ļ						
2						
9						
7						
Part IV	Supplemental Information. Complete this part to proving	olete this part to provid	de the information re	quired in Part I, line 2	de the information required in Part I, line 2, and any other additional information.	information.

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

The Tree of Life Foundation Intl, I International Inc

Employer Identification number 20-3857927

Form 990 - Organization's Mission or Most Significant Activities
The tree of Life Foundation is a global organization that
connects the gifts & talents of individuals with the
resources of specific charitable organizations to market
worldwide programs that help people, defend animals, and
protect the environment. The tree of Life raises awareness
of global crises', and fills the needs of people including
housing, education, homeless, medecine & orphanages.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public