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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2011 Open to Public Inspection

<u>A</u>	For the	2011 c	alendar year, or tax year beginning , and ending		_	
В	Check if app	plicable	C Name of organization		D Emplo	yer identification number
	Address cha	nange	ST ANDREWS DAY PROGRAM INC			
$\exists$	Name chang		Doing Business As		20-	8592625
님	Ivame chan	ige	Number and street (or P Q box if mail is not delivered to street address)	Room/suite		one number
Ш	Initial return	n	101 CENTRAL AVENUE		914	1-448-5645
	Terminated	j	City or town, state or country, and ZIP + 4	•	<del></del> -	
$\Box$	Amended re	etum	HARTSDALE NY 10530		C Cross ross	eipts
$\equiv$		1	F Name and address of principal officer	<del>,</del>	G Gross reco	=ipts3
	Application	pending		H(a) Isthisag	roup return for	affiliates? Yes X No
				H(b) Are all af	filiatae incluida	rd? Yes No
						(see instructions)
			X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527			(,
<del></del>	Tax-exemp					
<u></u>	Website <sup>.</sup>			H(c) Group ex	emption numb	
	Form of org			ar of formation		M State of legal domicile
	art i		ımmary :		-	
	1 B	•	escribe the organization's mission or most significant activities			
9			INDREWS DAY PROGRAM INC IS AN OUTREACH PROGRAM, PROV			
ш			CIAL SETTING FOR PEOPLE WITH STROKE AND OTHER PHYSI			
ler.	1	DISA	BILITIES AND OFFERING ACTIVITIES TO ASSIST IN THAT			
ő	2 C	heck th	is box 🕨 🔛 if the organization discontinued its operations or disposed of more than 25%	% of its net as:	sets	
ઍ	3 N	lumber d	of voting members of the governing body (Part VI, line 1a)		3	0
es	4 N	lumber d	of independent voting members of the governing body (Part VI, line 1b)		4	0
3	5 To	otal nun	mber of individuals employed in calendar year 2011 (Part V, line 2a)		5	0
Activaties & Governance	6 To	otal nun	mber of volunteers (estimate if necessary)		6	0
<b>(</b>		otal unre	related business revenue from Part VIII, column (C)—line ECEIVED		7a	0
<u> </u>	bN	let unrel	lated business taxable income from Form 990 T, line 34		7b	0
			APR 2 1 2012 0	Prior Ye		Current Year
CANNE Revenue	8 C	ontribut	tions and grants (Part VIII line 1h)		8,017	11,970
			service revenue (Part VIII, line 2g)		5,966	6,854
-8	10 In	nvestme	ent income (Part VIII, column (A), lines 3, 4, and 7d) OGDEN UT		674	736
<u> </u>	11 0	Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
Ş	12 To	otal reve	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3	4,657	19,560
5	T		nd similar amounts paid (Part IX, column (A), lines 1–3)		0	0
Ó	14 B	enefits i	paid to or for members (Part IX, column (A), line 4)		0	0
s		•	other compensation, employee benefits (Part IX, column (A), lines 5–10)	2	6,530	21,930
kpenses	1		onal fundraising fees (Part IX, column (A), line 11e)		0	0
per	1		draising expenses (Part IX, column (D), line 25) ▶ 825		-	
Ж	1		penses (Part IX, column (A), lines 11a–11d, 11f–24e)	1	1,043	8,005
	1		penses Add lines 13–17 (must equal Part IX, column (A), line 25)		7,573	29,935
	1		eless expenses Subtract line 18 from line 12		2,916	-10,375
5 8	3	CVCIIGC		Beginning of Cu		End of Year
Net Assets or	20 To	otal ass	sets (Part X, line 16)		2,789	22,414
Ass	21 To		ollities (Part X, line 26)	-	0	0
Z Se	22 N		ts or fund balances Subtract line 21 from line 20	3	2,789	22,414
	art II		gnature Block			
			perjury, I declare that I have examined this return, including accompanying schedules and statemer	ats and to the h	est of my kn	owledge and helief it is
			omplete Declaration of preparer (other than officer) is based on all information of which preparer ha			omougo una boner, icio
		10			176	arr 2d2
Sig	an l		Signature of officer		Date	711.54 2
He			FIONA JEITNER PRESID	RNT		
116		7	THOMA OBTINISK FRESTE	/EI4 I	·	
_	+		e preparer's name Preparer's signature	Date	0	If PTIN
Pai	ایہ	-			Check	<b>□</b> "
	narer F		NE FILIPPONE, CPA CARMINE FILIPPONE, CPA	1	/12 self-em	
	e Only	Firm's nai		ļ F	irm's EIN	13-3592951
USE	· 1		235 MAIN STREET, 4TH FLOOR			014 400 2244
		Firm's add		F	hone no	914-422-3344
	<u> </u>		ss this return with the preparer shown above? (see instructions)			X Yes No
For	r Paperw	vork Re	eduction Act Notice, see the separate instructions.			Form <b>990</b> (2011)

	ST ANDREWS DAY P		-8592625 ' '	Page 2
•	tatement of Program Ser	<u> </u>	Port III	X
	ribe the organization's mission	is a response to any question in this F	'art III	[A]
		INC IS AN OUTREACH PROG	RAM, PROVIDING	
		OPLE WITH STROKE AND OT		
DISABIL	ITIES AND OFFERI	NG ACTIVITIES TO ASSIST	IN THAT RECOVERY.	
2 Did the orga	inization undertake any significan	t program services during the year which were	not listed on the	
•	990 or 990-EZ?			Yes X No
	scribe these new services on Sch	edule O ike significant changes in how it conducts, any	program	
services?	inization cease conducting, or ma	the significant changes in now it conducts, any	program	Yes X No
If "Yes," des	scribe these changes on Schedule	e O		
expenses S	Section 501(c)(3) and 501(c)(4) or	accomplishments for each of its three largest p ganizations and section 4947(a)(1) trusts are r enses, and revenue, if any, for each program s	equired to report the amount of	
4a (Code	)(Expenses \$	including grants of \$ Y AND PHYSICAL EXCERCIS	) (Revenue \$	)
PROVIDI	NG SPEECH INEKAP	I AND PHISICAL EXCERCIS	SE TO STROKE	
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
				· · · ·
	am services (Describe in Schedu	•	) (D:	
(Expenses	\$ 21,930 inc	cluding grants of \$ 21,930	) (Revenue \$	)
DAA	and a contract of the contract			Form <b>990</b> (2011)

# Part IV Checklist of Required Schedules

			Yes	<u>No</u>
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	_X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	ایا	l	x
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>~</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	ŀ	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	!	- 1	
	Part III	5	1	x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	_ <u> </u>	1	
•	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	1	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	- 1	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u> </u>
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		İ	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44.		X
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11d		X
е	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11a	<del></del>	$\frac{x}{x}$
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	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		$\neg \uparrow$	
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	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> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			47
4-	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			v
40	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	18		x
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	- <u>'°</u> -		
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	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		$\frac{\mathbf{x}}{\mathbf{x}}$
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
<del>~~</del>	The state of the s			

Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
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			
	through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			<b></b>
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			7,
••	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
•	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	20-		v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b		201		x
_	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28c		x
29	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		X
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_25_		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		1
-	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			- <del></del>
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	-		_==-
•	IV, and V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
_	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	'		
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
			990	1,2044

ra	Check if Cahadula O centains a response to any question in this Bort V				
	Check if Schedule O contains a response to any question in this Part V	<del></del>		V	
4-	Establic combination of Dev 2 of Establic Cates 2 of Establic	40		Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	-		
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b			ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				x
_	reportable gaming (gambling) winnings to prize winners?	1 1	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a			İ
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)			•
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				1
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	nancial			3.5
	account)?		4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	<u>5b</u>		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		<del></del>
6a		ne			
	organization solicit any contributions that were not tax deductible?		6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			1
	gifts were not tax deductible?		6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).				
а	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		ļ
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as			
	required to file Form 8282?	1 1	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	7f	ļ	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7 <u>g</u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h	<u> </u>	ļ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				
	organization, have excess business holdings at any time during the year?		8		ļ
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	<u> </u>	ļ
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				
а	Gross income from members or shareholders	11a	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them )	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which				1
	the organization is licensed to issue qualified health plans	13b			
С	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 Schedul	e O	14b		
DAA			Fo	m 990	0 (2011

Pa	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Society. O. See instructions. Check if Schedule O contains a response to any question in this Part VI.			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	,			
	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			
þ	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	_2		Х
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		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ae)		·
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	40.		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		w
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40.		v
12a		12a		X
b		12b		
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		_^_
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?	45-		x
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		<u> </u>
40-	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?	460		x
_		16a		-
D	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	16h		
500	organization's exempt status with respect to such arrangements?	16b		
<u>360</u> 17	List the states with which a copy of this Form 990 is required to be filed NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available Check all that apply			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
13	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			
	organization ► ROBERTA DOWNING 400 FOREST AVENUE			
ъ.		- 96	7 _ 3	245

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

(A) Name and Title			o not o	Pos check ess pe	c) ition more rson i irecto	than on s both a r/trusted	ie in e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations	
(1) ANN ZAUBERMAN						$\vdash$				<del></del>	
SPEECH THER	0.00	X	L					9,450	0	0	
(2) EDYTHE HORNE		1									
TRUSTEE	0.00	X						0	0	0	
(3) BARBARA GARNER											
TRUSTEE	0.00	X						0	0	0	
(4) WAYNE LINTON											
TRUSTEE	0.00	X						0	0	0	
(5) FIONA JEITNER											
PRESIDENT	0.00	<u>L</u>		X				0	0	0	
(6) CLAUDETTE ANDERS											
VICE PRES	0.00			X		$\sqcup$		0	0	0	
(7) ROBERTA DOWNING											
TREASURER	0.00	<u> </u>		X		$\sqcup$		0	0	0	
(8) JOANN MEDER		1									
SECRETARY	0.00	<u> </u>		X				0	0	0	
(9)											
(10)											
(11)										<del></del>	
(12)				-							
(13)											
(14)		-	-								

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Page 8

	(A) . Name and title	(B) (C)  Average Position  hours per (do not check more than on box, unless person is both a director/trustee hours for							(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(	or	ganizatio nd related ganization	d
(15)										·-		-	<del></del>
(16)						_							
(17)													
(18)			_		-			_					
(19)			!										<del></del>
(20)													
(21)						_							<del></del>
(22)													
(23)													
(24)							ļ <u></u>						
(25)													
1b	Sub-total	-4- 4- D-#1/II (	S = -4					<b>&gt;</b>	9,450				
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	Sect	on A	4			<b>&gt;</b>	9,450				
2	Total number of individuals (in	_			thos	e lis	ted a	bov	•	\$100,000 in			·
	reportable compensation from	the organization		<u> </u>								Y	es No
3	Did the organization list any for employee on line 1a? If "Yes,"								oyee, or highest compensa	ited		3	x
4	For any individual listed on lin organization and related organ	e 1a, is the sum	of re	port	able	com	pens	atio					
5	individual Did any person listed on line	-							•		-	4	X
_	for services rendered to the o	rganization? If "Y										5	X
1	ction B. Independent Contrac Complete this table for your fi	ve highest comp											
	compensation from the organization Report compensation for the  (A)  Name and business address							alend		in the organization's tax ye (B) tion of services	ear	Comp.	C) ensation
	Traine une	2 22311030 4341030							Боомр	wor or services			onodion .
	<del>-</del>							-					
			-										
		·	_			_							
_													
2	Total number of independent	· ·	_						se listed above) who				
DAA	received more than \$100,000	or compensation	ו זוסו	n the	e org	anız	ation			0		Form	990 (2011

Total revenue  Total	Pa	rt V	Statement of Revenue Statem	nue					
B Federated campagns   1a   b   c   c   c   c   c   c   c   c   c							Related or exempt function	Unrelated business	excluded from tax under sections
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	ts ts	1a	Federated campaigns	1a					012, 010, 01014
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	E	h	· <del>-</del>						
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	٥٤		·		2 475				
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	T <sub>A</sub>	ن	-		2,413				
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	oʻ≌	u	-						
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	Si	e	- '	1e					
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	팔힐	T			0.405				
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	문항				3,435				
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	<u></u>	g		11 \$	_	11 070			
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	O e	<u>h</u>	Total. Add lines 1a-1f		<u>P</u>	11,9/0	, , , , , , , , , , , , , , , , , , , ,		
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	ğ	_			Busn Code	6 054	6 054		
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	Š	2a	MEMBERSHIP DUES			6,854	6,854		
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	9	b						·	
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	اچّ	C							
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	ဖွ	đ							
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	Jran	e	<b>A</b> .IIII			· · · · · ·			
3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of tax-exempt bond proceeds   5 Royalties   (i) Real  (ii) Personal   6 Gross rents	ဥိ	T		nue		C 054			<del></del>
and other similar amounts)  4 Income from investment of fax-exempt bond proceeds  5 Royalties  6a Gross rents  b Less rental exps  c Rental inc or (loss)  d Net rental income or (loss)  7a Gross amount from sales of assets other than inventory  b Less cost or other base à sales exps  c Cann or (loss)  d Net gain or (loss)  5 Gross income from fundraising events (not including \$  of contributions reported on line 1c) See Part IV, line 18  a Less direct expenses b c Net income or (loss) from fundraising events  see Part IV, line 19  a Less direct expenses b c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Missellaneous Revenue  Busin Code  Busin Code	=			4	-11	0,034	, .	<del></del>	
A Income from investment of tax-exempt bond proceeds  Royalties  (i) Real (ii) Personal  (ii) Real (iii) Personal  (iv) Cher lead inc or (loss)  (iv) Cher lead inc or (los		3	<del>-</del>	uividenas, ii	nterest,	736	736		
Second Part   Continuous   Second Part   Secon			-		- d d	730	730		
(i) Real   (ii) Personal				-exempt bo	na proceeas				
Company   Comp		9	· ·		(v) Paragonal				
b Less rental exps c Rental in corr (loss)  d Net rental income or (loss) Forces amount from (i) Securities (ii) Other sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code		6-	<del></del>		(II) Personal				
The continuous of the continuo									
d Net rental income or (loss)  Gross amount from sales of assets other than inventory  b Less cost or other hasis & sales exps  c Gain or (loss)  d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c)  See Part IV, line 18  b Less direct expenses b c Net income or (loss) from fundraising events  See Part IV, line 19  a b Less direct expenses b c Net income or (loss) from gaming activities  See Part IV, line 19  b Less direct expenses b c Net income or (loss) from gaming activities  See Part IV, line 19  b Less direct expenses b c Net income or (loss) from gaming activities  To a Gross and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue Busin Code			· ·						
7a Gross amount from sales of assets of assets of the step of the final inventory be Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) for from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 d D Less direct expenses b C Net income or (loss) from fundraising events d D Less direct expenses b D C Net income or (loss) from gaming activities d D Less cost of goods sold b D C Net income or (loss) from gaming activities d D Less cost of goods sold b D C Net income or (loss) from sales of inventory Miscellaneous Revenue Busin Code		_		<u> </u>					
sales of assels of their than inventory  b Less cost or other basis & sales exps  c Garn or (loss)  d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c)  See Part IV, line 18  b Less direct expenses  c Net income or (loss) from fundraising events  ga Gross income from gaming activities  See Part IV, line 19  a b Less direct expenses  c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances  b Less cost of goods sold  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code			Croce amount from		(u) Othor				
b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a			sales of assets (i) Securities (ii) C						
basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 b Less of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code			'						
To Gain or (loss)  d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code		D							
d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code		_	·						
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a									
(not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a				nto [			,	· · · · · · · · · · · · · · · · · · ·	
of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a		oa	_	nis					
C Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a	ver								
C Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a	Re								
C Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a	her	h							
9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a	ŏ				nte 🕨				
See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a		i			ills -				
b Less direct expenses b  c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances  b Less cost of goods sold b  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code		34							
c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a		<b>h</b>		<u> </u>					
10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a			·						
returns and allowances  b Less cost of goods sold  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a				IIIIg activitie	3				<u> </u>
b Less cost of goods sold b  c Net income or (loss) from sales of inventory  Miscellaneous Revenue Busn Code  11a		IVA							
C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a		h							
Miscellaneous Revenue Busn Code 11a									
11a				s or invento					
		110	MIROGINANA VANGUNA		Dusii Code				
						,	,	***	
d All other revenue		_	All other revenue						
e Total. Add lines 11a–11d									
				ns	•	19,560	7,590	0	0

#### 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	e to any question in this Par	t IX		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 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		ļ		
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	9,450	9,450		
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	12,480	12,480		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				·
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	525		525	
d		ļ			
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	205			
g	Other	825			825
12	Advertising and promotion	F.C.C			<del></del>
13	Office expenses	566		566	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest				<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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)				
а	INSURANCE	2,917		2,917	
b	TELEPHONE	1,710		1,710	
С	OTHER	1,462		1,462	
d					
е	All other expenses				
25		29,935	21,930	7,180	825
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   [Insert costs of the cost				

<u> P</u>	art X	, Balance Sheet				
				(A) Beginning of year		( <b>B)</b> End of year
	1	Cash—non-interest bearing		21,389	1	11,014
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	<del></del>
	4	Accounts receivable, net		4		
	5	Receivables from current and former officers, directors,				
		employees, and highest compensated employees Comp				
		Schedule L		ĺ	5	
	6	Receivables from other disqualified persons (as defined	under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B),				
		employers and sponsoring organizations of section 501(	<del>-</del>			
Ŋ		employees' beneficiary organizations (see instructions)	ĺ	6		
Assets	7	Notes and loans receivable, net		7		
AS	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment cost or	[ ]		····	······································
		other basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	•
	11	Investments—publicly traded securities		11,400	11	11,400
	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	<del></del>
	16	Total assets. Add lines 1 through 15 (must equal line 34	)	32,789	16	22,414
	17	Accounts payable and accrued expenses	7		17	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete Part IV or		21		
s	22	Payables to current and former officers, directors, truster				
뜵		employees, highest compensated employees, and disqu				
Liabilities		Complete Part II of Schedule L		ĺ	22	
Ë	23	Secured mortgages and notes payable to unrelated third	parties		23	
	24	Unsecured notes and loans payable to unrelated third pa			24	
	25	Other liabilities (including federal income tax, payables to				
		parties, and other liabilities not included on lines 17-24)				
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		O	26	0
		Organizations that follow SFAS 117, check here ▶ X	and complete			
es		lines 27 through 29, and lines 33 and 34.	, a			
Net Assets or Fund Balances	27	Unrestricted net assets		32,789	27	22,414
<u>8</u>	28	Temporarily restricted net assets		32,133	28	
ğ	29	Permanently restricted net assets		29		
Ī		Organizations that do not follow SFAS 117, check he				
ō		complete lines 30 through 34.				
SS	30	Capital stock or trust principal, or current funds	ĺ	30		
ŠŠ	31	Paid-in or capital surplus, or land, building, or equipment		31		
Ę	32	Retained earnings, endowment, accumulated income, or			32	
ž		Total net assets or fund balances	Tallor latings	32,789	33	22,414
	34	Total liabilities and net assets/fund balances		32,789		22,414

Form 990 (2011)

Forn	1 990 (2011) ST ANDREWS DAY PROGRAM INC 20-8592625	•	•	Pa	ige <b>12</b>	
Pa	rt XI, Reconciliation of Net Assets	•				
	Check if Schedule O contains a response to any question in this Part XI					
		1 . 1				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>560</u> 935	
2	Total expenses (must equal Part IX, column (A), line 25)					
3	Revenue less expenses Subtract line 2 from line 1				375	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				<u> 789</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>22,</u>	414	
Pa	art XII Financial Statements and Reporting				_	
	Check if Schedule O contains a response to any question in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O			1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?					
b	b Were the organization's financial statements audited by an independent accountant?				X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	<u> </u>		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were					
	issued on a separate basis, consolidated basis, or both					
	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?		3a			
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		3b			

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ST ANDREWS DAY PROGRAM INC

Employer Identification number

20-8592625 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 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 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 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) R | X | An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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). 11 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 c Type III-Functionally integrated Type III-Other 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) If the organization received a written determination from the IRS that it is a Type I, 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 following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 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) (i) Name of supported (iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of (ii) EIN (iii) Type of organization the organization in organization in col organization (described on lines 1-9 in col (i) listed in your support col (i) of your (i) organized in the above or IRC section governing document? 1157 support? (see instructions)) Yes No Yes 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

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.)

<u>Sec</u>	tion A. Public Support		· · · · · · · · · · · · · · · · · · ·	<del></del>					
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")				_				
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								
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		, , , , , , , , , , , , , , , , , , , ,						
	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								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
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			<u> </u>		<u> </u>			
12	Gross receipts from related activities, etc	. ,				12			
13	First five years. If the Form 990 is for the		t, second, third, fo	ourth, or fifth tax ye	ear as a section 50	1(c)(3)			
<u></u>	organization, check this box and stop her		4			-			
	tion C. Computation of Public Su		<del></del>						
14	Public support percentage for 2011 (line 6		-	nn (f))		14	<u>%</u>		
15	Public support percentage from 2010 Sch			40	00.4/00/	15	%		
16a	33 1/3% support test—2011. If the organ				33 1/3% or more,	cneck this	▶ □		
h	box and stop here. The organization qualifies as a publicly supported organization  23.4/39/ support test. 2010. If the organization did not shock a box or less 13 or 15 and less 15 to 23.1/39/ or more								
b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						▶ □			
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is								
	10% or more, and if the organization meet	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in							
b	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
	organization								
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.								
	Explain in Part IV how the organization me	eets the "facts-and	-circumstances" t	est. The organizati	on qualifies as a p	ublicly			
	supported organization						▶ 📗		
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 10	6b, 17a, or 17b, ch	eck this box and s	ee	▶ □		
	instructions								

Page 3

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.)

500	tion A Public Support	quality under t	ne tests listed t	below, please co	mpiete Part II.		<del></del>	
	tion A. Public Support  ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2009	(a) 2000	(4) 2010	(a) 2011	(f) Total	
		(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")			27,876	28,017	11,970	67,863	
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			6,477	6,640	7,590	20,707	
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			34,353	34,657	19,560	88,570	
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							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)						88,570	
	tion B. Total Support			····				
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
9	Amounts from line 6		ļ	34,353	34,657	19,560	88,570	
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		<u> </u>					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11, and 12)			34,353	34,657	19,560	88,570	
14	First five years. If the Form 990 is for the	organization's firs	st. second. third. fo					
•	organization, check this box and stop her	_	,,,	,		/(-/	▶ 🗌	
Sec	tion C. Computation of Public Su	upport Percen	ntage					
15	Public support percentage for 2011 (line 8	, column (f) divide	ed by line 13, colun	nn (f))		15	100.00%	
16	Public support percentage from 2010 Sch					16	100.00%	
Sec	tion D. Computation of Investme							
17	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))						%	
18	Investment income percentage from 2010					18	<u></u>	
19a	·						⊾ विक	
17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly support							<b>▶</b> X	
b								
20	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							
20	Filvate touridation. If the organization di	u not check a box	On line 14, 198, Of	Tab, Check this box	and see monucuc	/113		

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 O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ST ANDREWS DAY PROGRAM INC

Employer identification number 20 - 8592625

Form 990, Part III, Line 4d - All Other Accomplishment
PROVIDING SPEECH THERAPY AND PHYSICAL EXCERCISE TO STROKE

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 THE BOARD REVIEWS TO TAX RETURN.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation AVAILABLE UPON REQUEST.