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SCANNED JUN @ 5 2012

· Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calendar year, or tax year beginning Vanuary / , 2011, and ending Dec	<u> </u>	~31,2011
В	Check if ap		ployer ic	lentification number
	Address c		3-7	2525509
님	Name cha		ephone r	
H	Initial retur	PO 50x 2456	17-	334-0556
Ħ	Amended	City or town, state or country, and ZIP + 4	oup Exe	emption
			ımber	<i>▶ \\ \tay</i> \
G	Account	ting Method: ☐ Cash ☐ Accrual Other (specify) ► H Check	▶ 🏻	if the organization is not
I	Websit		ed to att	ach Schedule B
<u>J</u> 1	fax-exen	npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form	990, 99	0-EZ, or 990-PF).
	Check •		_	•
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	quired	(see instructions). But if
	-	anization chooses to file a return, be sure to file a complete return.		
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	l, _	117 501
_		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	117,576
L	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru		
	1			
	1	Contributions, gifts, grants, and similar amounts received	1	61,533
	2	Program service revenue including government fees and contracts	2	U
	3	Membership dues and assessments	3	
	4	Investment income	4	130
	5a	Gross amount from sale of assets other than inventory	+	
	b	Less: cost or other basis and sales expenses	- _{5c}	^
	6 6	Gaming and fundraising events	36	0
	a	Gross income from gaming (attach Schedule G if greater than		
ē	_	\$15,000)		
Revenue	h	Gross income from fundraising events (not including \$ 50, \$ 57 of contributions	1	
ě		from fundraising events reported on line 1) (attach Schedule G if the		
ш	1	sum of such gross income and contributions exceeds \$15,000) 6b		
	c	Less: direct expenses from gaming and fundraising events 6c / 2 4 8 7	-	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1	
		line 6c)	6d	38.372
	7a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold	7	
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	5,074
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	105,109
	10	Grants and similar amounts paid (list in Schedule QVED	10	31,421
	11		11	0
ë	12	Salaries, other compensation, and employee benefits	12	22,528
Expenses	13	Professional fees and other payments to independent confirmations.	13	1,875
ă	. 14	Occupancy, rent, utilities, and maintenance A	14	8.716
Ш	.5	Printing, publications, postage, and shipping	15	
	16	Printing, publications, postage, and shipping Other expenses (describe in Schedule O) OGDEN, UT. Total expenses. Add lines 10 through 16	16	43,872
_	17	Total expense of the age to the a	17	104,812
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	297
SSE	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	40	1001
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	1,381
Ž	20	Net assets or fund balances at end of year. Combine lines 18 through 20	21	2178

Q

Form **990-EZ** (2011)

Par						
	Check if the organization used Schedule	O to respond to ar	y question in this		<u> </u>	<u> </u>
			1	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				22	2,178
23	Land and buildings			СС	23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[1,881	25	2,178
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column				27	2,178
Part						Expenses
	Check if the organization used Schedule	O to respond to ar	y question in this	Part III □		ured for section
What	is the organization's primary exempt purpose?		<u></u> .			c)(3) and 501(c)(4) rizations and section
as m	ribe the organization's program service accomplist leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	its three largest p services provided	rogram services, I, the number of	4947	(a)(1) trusts, optional hers.)
28	Children's Ant School	(Lean) Tra	ming teach	is, a,-T		
	Singlies, Subsidize re T, & 15 teachers; 7 (Grants \$) If this amount	A /	-splcials	▶ □	28a	5,093
29	Solar over prosect i Pin		dated its	er siles		
	overs; braining for in					
		3				3.621
	(Grants \$) If this amount	includes foreign gra	nts, check here .	🕨 🗌	29a),621
30	<u> </u>	regness of				
	e) pecilly offer school	al over:	·	<i>y</i>]
						4,098
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	30a	1,0,0
	Other program services (describe in Schedule O)					112 . 6
		includes foreign gra	nts, check here .	▶ 🗆	31a	18,609
32	Total program service expenses (add lines 28a t	through 31a)		🕨	32	31,421
Part					nstruc	tions for Part IV.)
	Check if the organization used Schedule	O to respond to ar		Part IV		
						<u> </u>
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and	of	Estimated amount of their compensation
		hours per week	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and	of	
L	(a) Name and address	hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and	of	
L		hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	of	
	sug Bordes	hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	of	
Cr Da	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	of	ther compensation
	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	of	
Da Br	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	of	ther compensation
Da Br	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	of	ther compensation
	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2, 1	of	ther compensation
Da Br	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	of	ther compensation
Da Con Da	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2, 1	01	ther compensation
Da Br	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Da Br	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Br Lu	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Da Da Lu	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Da Com	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Br.	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Br	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Da Company	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Da Con	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)
Br L	sug Bordes	hours per week devoted to position Promotion for St. Pres. C. ot	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation 2, 2 L I	01	C)

34 W	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this aid the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			No
34 W	nd the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
34 W			163	110
cc	etailed description of each activity in Schedule O	33		
	Vere any significant changes made to the organizing or governing documents? If "Yes," attach a conformed opy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the hange on Schedule O (see instructions)	34		
	the organization have unrelated business gross income of \$1,000 or more during the year from business ctivities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
c W	"Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O las the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, eporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<u>~/</u> +
	id the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets uring the year? If "Yes," complete applicable parts of Schedule N	36		
b D	nter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	37b		~
ar	id the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were ny such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
39 S	"Yes," complete Schedule L, Part II and enter the total amount involved			
b G 40a Se	initiation fees and capital contributions included on line 9			
b Se tra re	ection 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit ransaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been eported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
OI 49	ection 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on rganization managers or disqualified persons during the year under sections 4912, 955, and 4958			
re	section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c elimbursed by the organization			i
tra	Il organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter ansaction? If "Yes," complete Form 8886-T	40e		
41 Li	ist the states with which a copy of this return is filed. Pc.u.s ylvan a			
	he organization's books are in care of ► Bruce 13 \ eacloud 13 \ eacl			516
b A	t any time during the calendar year, did the organization have an interest in or a signature or other authority over	732	آ Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		
S	"Yes," enter the name of the foreign country: ee the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	t any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	~	
	ection 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
-	old the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be ompleted instead of Form 990-EZ	44a	Yes	No
b D	ond the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be ompleted instead of Form 990-EZ	44b		
d If	bid the organization receive any payments for indoor tanning services during the year?	44c 44d		
	old the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b D	old the organization receive any payment from or engage in any transaction with a controlled entity within the neaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of form 990-EZ (see instructions)	45b		<u> </u>
	Orm 990-Ez isee instructionsi			

-									
om 99	0-EZ (20	111)						P	age 4
	_							Yes	No
46		e organization engage, directly or in							
		ndidates for public office? If "Yes,"						ــــــا	<u></u>
Part		Section 501(c)(3) organizations							_
		501(c)(3) organizations and sections			trusts must a	answer que	Suons 4	7-490	3
		and 52, and complete the tables Check if the organization used Sc			n this Part VI				П
		Check if the organization used Sc	nedule O to respond	to any question i	ir tills rait vi	- : · · : - :	· · · ·	Yes	No
47	Did th	ne organization engage in lobbying	activities or have a	section 501(h) elec	tion in effect	during the t	tax —	163	110
		If "Yes," complete Schedule C, Par					47		
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	ii)? If "Yes," comple	te Schedule E		48	Ĭ.	
49a	Did th	e organization make any transfers t	o an exempt non-cha	intable related orga	inization?		. 49a		
b		s," was the related organization a se					49b		
50		olete this table for the organization's							
	emplo	oyees) who each received more than	\$100,000 of compe	nsation from the or			e, enter "N	lone."	
	(a) Na	ume and address of each employee	(b) Title and average	(c) Reportable	(d) Health contributions		(e) Estimate	ed amou	unt of
	• •	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MIS	3 3 1	and deferred	other con	npensat	ION
_									
					<u> </u>	-	.		
			16						
		1112	10N//						
			NON						
		0 0	' /			1			
f	Total	number of other employees paid ov	or \$100,000	٠	<u> </u>	<u> </u>			-
51		plete this table for the organization		ensated independe	ent contractor	s who each	received	more	than
J 1		000 of compensation from the orga							
(a)	Name ar	nd address of each independent contractor pa	aid more than \$100,000	(b) Type of	service	(c)	Compensati	ion	
(6)				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
									
	_		_/					_	
- -			. <i></i>						
_									
									
									_
				#100 000					
d		number of other independent contra			. ► one and 4047/	-\(1)			
52		ne organization complete Schedule a cempt charitable trusts must attach			aiiu 454/(i	^a /('/ l	► ☐ Yes	. 🗆 :	No
Inder r	enalties	of periury 1 declare that I have examined this	return, including accompar	rving schedules and stat	ements, and to the	e best of my kn			
rue, co	rect, and	d complete. Declaration of preparer other that	nafficer) is based on all inf	ormation of which prepa	rer has any knowle	edge			
		19	5			5/1/	2		
Sign		Signature of officer) (A		Da	te			
Here		Bioce	15.46L013	1 reasure	<u> </u>				
		Type or print name and title	Preparer's signature		Date		, PTIN		
Paid		Pnnt/Type preparer's name	Topaler 3 signature			Check Li self-employ	ut		
-			i contract of the contract of		1				

Preparer Use Only

Firm's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

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

OMB No 1545-0047 20**1**1

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** bettyshing-23-25255*09* Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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.) 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.) 8 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. c Type III-Functionally integrated **b** Type II e 🗌 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 II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 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). (iv) Is the organization (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vii) Amount of in col (i) listed in your the organization in (described on lines 1-9 organization in col. organization support governing document? cοl (i) of your (i) organized in the above or IRC section support? US? (see instructions)) Yes (A) (B) (C) (D) (E)

Total

	- · · · · · · · · · · · · · · · · · · ·						
Part							
	(Complete only if you checked th						ualify under
	Part III. If the organization fails to	quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 0007	(+) 0000	(-) 0000	(-0.0010	(=) 0011	(A Total
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")		İ			1	
2	Tax revenues levied for the					1	
	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				ļ		
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)						
e	Public support. Subtract line 5 from line 4.						
6 Section	on B. Total Support	<u>L.</u>	1		<u> </u>	1	ı.
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	(4) = 5	(0,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,	(.,
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						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line			11, column (f))		14	%
15	Public support percentage from 2010 Sch	nedule A, Part	II, line 14 .			15	%
16a	331/3% support test—2011. If the organi box and stop here. The organization qua	lifies as a pub	licly supported	lorganization			▶ □
b	331/3% support test—2010. If the organ check this box and stop here. The organ	ızatıon qualifie	es as a publicly	supported org	ganızatıon .		▶ □
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- facts-and-circl	and-circumstaumstaumstances" te	inces" test, chost. The organiz	eck this box a cation qualifies	nd stop here. as a publicly	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organizate Explain in Part IV how the organization mesupported organization	tion meets the neets the "fact	e "facts-and-c	ircumstances" stances" test. 7	test, check ti	his box and s	stop here.
18	Private foundation. If the organization di	id not check a	box on line 13	3, 16a, 16b, 17a	a, or 17b, ched	k this box and	d see

							n 2
	le A (Form 990 or 990-EZ) 2011 Support Schedule for Organiza	tions Descri	had in Sacti	on 500(a)(2)			Page 3
Part	(Complete only if you checked the	ne hox on line	9 of Part I o	r if the organi	zation failed t	to qualify und	er Part II
	If the organization fails to qualify						or rare ii.
Secti	on A. Public Support		on noted bon	, p.0200 00		···/	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 200.	(2) 2000	(0, 2000	(4) 2010	(-,,,	(7
-	received. (Do not include any "unusual grants.")	17,843	33,499	33.683	23,197	61,533	169,750
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	31,071	27.601			35.372	
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	48,917	62,843	11,526	59,5,44	99,905	338,58
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.)						338,58
Çacti	on B. Total Support	1	_ -			1	
	idar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	48,917	62,843	66,526	59.944	99.905	338,587
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	303	252	125	46	130	9,7
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				7.0		
c	Add lines 10a and 10b	303	212	125	46	130	956
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.)				5624	5074	10,198
13	Total support. (Add lines 9, 10c, 11, and 12.)	49,220	13,095	66,651	65,614	105,109	10,198 350,241
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, secon	d, third, fourth	, or fifth tax ye		n 501(c)(3)
Secti	ion C. Computation of Public Support						
15	Public support percentage for 2011 (line			3, column (f))		15	96.7 %
16	Public support percentage from 2010 Sci					16	77.8 %

331/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization .

331/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)

Investment income percentage from 2010 Schedule A, Part III, line 17

Section D. Computation of Investment Income Percentage

18

%

%

17

18

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page 4
	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2011 Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** Projet Catings but a least the United States. Complete if the organization answered "Yes" to 3-2525509 Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ☐Yes ☐No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (c) Number of (a) Region (b) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total offices in the region employees, agents, and independent region (by type) (e g , fundraising, program services, investments, a program service, describe specific type of service(s) in region expenditures for and investments in region contractors grants to recipients located in the region) in region Profram scince Nicaraqua (2) clopm (3) (Sec 990-1= (4) (5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15)(16)(17)Sub-total Total from continuation

sheets to Part I c Totals (add lines 3a and 3b)

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

(i) Method of valuation (book, FMV, appraisal, other)													_		
(h) Description of non-cash assistance															
(g) Amount of non-cash assistance															
(f) Manner of cash disbursement															
(e) Amount of cash grant															
(d) Purpose of grant															
me of (b) IRS code (c) Region (d) Purpose of grant (if applicable)															
(b) IRS code section and EIN (if applicable)															
(a) Name of organization															
-	Ξ	<u>8</u>	ල	₹	<u>©</u>	 E	<u> </u>	6	<u>6</u>	Ē	(12)	<u>1</u> 3	£	(15)	(16)

Schedule F (Form 990) 2011

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entitles

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8

Schedule F (Form 990) 2011

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

(a) Type of grant or assistance	(b) Region (c) Number of recipients	(c) Number of reciplents	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)				:			
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							:
(17)							,
(18)					:		!
						Sch	Schedule F (Form 990) 2011

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Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes, the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreig Corporation (see Instructions for Form 926)		□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With U.S. Owner (see Instructions for Forms 3520 and 3520-A)	d	□ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes, the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect T Certain Foreign Corporations. (see Instructions for Form 5471)		□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 862 information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electin Fund. (see Instructions for Form 8621)	1,	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes, the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	in ☐ Yes	□ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instruction for Form 5713)	If es ☐ Yes	□ No

Schedule F (Form 990) 2011

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

SCHEDULE 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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Pari	Form 990-EZ filers are n	ot required to	complete	this part.			line 17.
1	Indicate whether the organizatio	n raised funds t	hrough any	of the follo	owing activities. C	heck all that apply.	
а			e [on of non-govern		
b	☐ Internet and email solicitation	ns	f [] Solicitati	on of government	grants	
C	☐ Phone solicitations		g [] Special f	fundraising events	•	
đ	☐ In-person solicitations						
2 a	Did the organization have a writ						
	or key employees listed in Form		=				
b	b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.					ne fundraiser is to be	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No	 	·	
1							
2							
3	\mathcal{L}^{1}						
4	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	F					
5						····	
6							
7							
8							
9							
10							
Total		<u>.</u>		>			
3	List all states in which the orga						
	registration or licensing.	1 e WK 3 4					
						- 	

_		(Form 990 or 990-EZ) 2011			5 000 5 474 11	Page 2
Pá	ert il	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		3	(a) Event #1 Audsor	(b) Event #2 Silver A Week (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	44,935	5,024	902	50,859
	2	Less: Chantable contributions		,		
	3	Gross income (line 1 minus line 2)	44,935	5,024	900	50,859
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs		2,383	617	3,002
Direct Expenses	7	Food and beverages	3.015	1,683		4,728
Direc	8	Entertainment		1,700		1,700
	9	Other direct expenses .	1,343	1,209		3,057
	10 11	Direct expense summary. Ac Net income summary. Comb				(12,487)
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer			reported more
Revenue		aran project con conve	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col (c))
<u>&</u>	1	Gross revenue				
ses	2	Cash prizes	\	1 1		
Expen	3	Noncash prizes)	/ / \		
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses .	☐ Yes %	☐ Yes %	□ Ves %	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)						()
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7		
g	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:	perate gaming activities			Yes No
10	 a W	ere any of the organization's g	amıng licenses revoked	I, suspended or termina	ted during the tax year	? . Yes No

b If "Yes," explain:

Cileuu	ie G (FOIII 990 OF 990-EZ) 2011		Page G		
11 12	Does the organization operate gaming activities with nonmembers?	entity	☐ Yes ☐ No		
13	Indicate the percentage of gaming activity operated in:				
a	The organization's facility	13a	%		
b		13b	%		
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	s and			
	Name ▶				
	Address ▶		•••••		
15a	Does the organization have a contract with a third party from whom the organization receives g revenue?				
b	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 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming procedure retain the state gaming license?		☐ Yes ☐ No		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations spent in the organization's own exempt activities during the tax year ▶ \$				
Part	Supplemental Information. Complete this part to provide the explanations required by columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. A part to provide any additional information (see instructions).	Part I, Iso co	line 2b, omplete this		
					
		•			

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization	Project Gellysburg-Loon	23-2525509
Part 1,8!	Rent of Lean Space 83360	
	Repayment of Row July Loon F	Fund \$1500
	Repayment of Rowaling Loon F Cottoo Sales \$214	
		······································
Part 1,16!	Degetions to Nicaragua	835,150
	Fisurance	1,160
	Conguting/Website	479
	A (vertizing	3.118
	Back Cos	186
	C'haulor of Commerce	179
Part III;	Talelinga Privile Small rec	Dury lozes 10 women
	in sillage of Taleluga and	
	to croate and sustain su	
	for themselves and the	
		
	Orejout for children	\$5,998
	Infrasheneber Gant! Pros	le smill intrastachuse
	grant to rural commun	
	Morte Horot: Prepare work	
	and community builds	. 8 6
	Farin Extention Jugart: Ira	- ullaus on new
	arrightend technique	\$ 1.727
	Sch Stasslip: Contribute to	seive learne
	Schilar for Alexa	5 h.Cu. 6 4.844

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
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