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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

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.

A For the 2011 calendar year, or tax year beginning January 1, 2011, and ending December 31, 20 11

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
Not Forgotten, Inc.

Number and street (or P O box, if mail is not delivered to street address) Room/suite
1111 Fern Street

City or town, state or country, and ZIP + 4
Birmingham, AL 35209-7009

D Employer identification number
26-0734351

E Telephone number
256-509-8575

F Group Exemption Number ► **n/a**

G Accounting Method: Cash Accrual Other (specify) ► _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

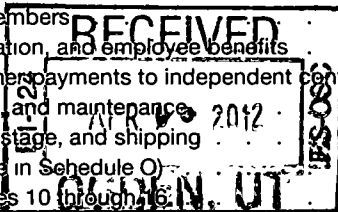
I Website: ► **www.notforgotten.org**

J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ **128183.64**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)		Check if the organization used Schedule O to respond to any question in this Part I. <input checked="" type="checkbox"/>	
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	128179.23
	2 Program service revenue including government fees and contracts	2	0
	3 Membership dues and assessments	3	0
	4 Investment income	4	4.41
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0
c Less: direct expenses from gaming and fundraising events	6c	0	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a Gross sales of inventory, less returns and allowances	7a	0	
b Less: cost of goods sold	7b	0	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe in Schedule O)	8	0	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	128183.64	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	83532.15
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	20078.35
	13 Professional fees and other payments to independent contractors	13	5089.33
	14 Occupancy, rent, utilities, and maintenance	14	0
	15 Printing, publications, postage, and shipping	15	1778.35
	16 Other expenses (describe in Schedule O)	16	66112.20
17 Total expenses. Add lines 10 through 16	17	176590.38	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(48406.74)
	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)	19	81363.25
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	32956.51



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68
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Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	63864.70	22 19164.17
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	17498.55	24 13820.00
25 Total assets	81363.25	25 32984.17
26 Total liabilities (describe in Schedule O)	0	26 (27.66)
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	81363.25	27 32956.51

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? Charitable (support orphans and street children in Peru)

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 Two separate trips were taken to Puerto Alegria, Peru to work with street children in conjunction with Scripture Union Peru. Time was spent helping to construct facilities to house the children, activities were conducted with the children (i.e. games, crafts, movies), and money was given (i.e food, clothing). (Grants \$ 51511.68) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	28a	51511.68
29 Money was provided to Scripture Union Peru for the construction of facilities at the orphanage to be used for the children who live there. (Grants \$ 8400.00) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	29a	8400.00
30 Money was used to purchase Christmas presents for orphans and street children in Peru. Money was also used to have a Christmas party and to provide Christmas dinner. (Grants \$ 8552.15) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	30a	8552.15
31 Other program services (describe in Schedule O) (Grants \$ see schedule O) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	31a	see schedule O
32 Total program service expenses (add lines 28a through 31a)	32	139343.83

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Tyler Fuqua 1111 Fern Street, Birmingham, AL 35209	Pres/Dir - 10hrs	0	0	0
Brian Cook 2814 Dorchester Drive, Decatur, AL 35601	VP/Dir - 1hr	0	0	0
Zach Shipp 2619 Denyse Drive, Birmingham, AL 35243	Treas/Dir - 1hr	0	0	0
Allison Fuqua 1111 Fern Street, Birmingham, AL 35209	Sec - 1hr	0	0	0
Randy Pittman 420 Ves Trace, Birmingham, AL 35216	Dir - 1hr	0	0	0
Joe Fuqua 2735 Trevor Drive, Huntsville, AL 35802	Dir - 1hr	0	0	0
Matt Flanigan 24 Wildwood Drive, Mt. Vernon, IL 62684	Dir - 1hr	0	0	0
Alan Mykitta 7027 Lanewood Ave APT 311, Los Angeles, CA 90028	Dir - 1hr	0	0	0
Kristen McKee 911 Hickory Knolls, Birmingham, AL 35226	Dir of Admin and Dev - 20hrs	15600	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		<input checked="" type="checkbox"/>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	<input checked="" type="checkbox"/>	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		<input checked="" type="checkbox"/>
35b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		<input checked="" type="checkbox"/>
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		<input checked="" type="checkbox"/>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a _____		
37b	Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		<input checked="" type="checkbox"/>
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		
39b	b Gross receipts, included on line 9, for public use of club facilities		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0</u> ; section 4912 ▶ <u>0</u> ; section 4955 ▶ <u>0</u>		
40b	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		<input checked="" type="checkbox"/>
40c	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0</u>		
40d	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ <u>n/a</u>		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		<input checked="" type="checkbox"/>
41	List the states with which a copy of this return is filed. ▶ <u>Alabama</u>		
42a	The organization's books are in care of ▶ <u>Tyler Fuqua</u> Telephone no. ▶ <u>256-509-8575</u> Located at ▶ <u>1111 Fern Street, Birmingham, AL</u> ZIP + 4 ▶ <u>35209-7009</u>		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country. ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		<input checked="" type="checkbox"/>
42c	c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		<input checked="" type="checkbox"/>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____		<input type="checkbox"/>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
44b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
44c	c Did the organization receive any payments for indoor tanning services during the year?		<input checked="" type="checkbox"/>
44d	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		<input checked="" type="checkbox"/>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<input checked="" type="checkbox"/>
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		<input checked="" type="checkbox"/>

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

	Yes	No
47		✓

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		✓
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		✓
-----	--	---

b If "Yes," was the related organization a section 527 organization?

49b		✓
-----	--	---

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 ▶ 0

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ▶ 0

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here Signature of officer Tyler Fuqua Date 3/29/12
 Type or print name and title Tyler Fuqua, President

Paid Preparer Use Only Preparer's name Tyler Fuqua Preparer's signature Tyler Fuqua Date 3/29/12 Check if self-employed PTIN
 Firm's name Firm's EIN
 Firm's address Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Not Forgotten, Inc.

Employer identification number
26-0734351

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).**
- 4 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: _____
- 5 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.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 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
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
 - 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) or section 509(a)(2).
 - f 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
 - g 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 (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
 - h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar 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.")	63754	75154.80	113414.32	119312.70	128179.23	499815.05
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	63754	75154.80	113414.32	119312.70	128179.23	499815.05
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)						170343.88
6 Public support. Subtract line 5 from line 4.						329471.17

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	63754	75154.80	113414.32	119312.70	128179.23	499815.05
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	818.55	237.87	19.20	4.41	1080.03
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11 Total support. Add lines 7 through 10						500895.08
12 Gross receipts from related activities, etc. (see instructions)					12	0
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>
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 meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 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 meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
Not Forgotten, Inc.

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Employer identification number
26-0734351

990-EZ, Part 1, Line 10

1. Payment used to provide construction materials for the orphanage during trips taken to Puerto Alegria, Peru by Not Forgotten.

Grantee - Scripture Union Peru in Iquitos, Peru

Amount - \$8400.00

Relationship - None

2. Money used to provide teachers to work with children in the orphanage in Puerto Alegria, Peru.

Grantee - Scripture Union Peru in Iquitos, Peru

Amount - \$5000.00

Relationship - None

3. Money used to purchase land in Peru for the construction of a new orphanage.

Grantee - Gene Idlett - Director of Scripture Union Peru in Iquitos

Amount - \$54900.00

Relationship - None

4. Money used to purchase Christmas presents for orphans and street children in Peru and to provide for a Christmas party and dinner

Grantee - Gene Idlett - Director of Scripture Union Peru in Iquitos

Amount - \$8552.15

Relationship - None

5. Money used to take orphans and street children to movies, dinner, and park.

Grantee - Orphans and street children in Casa Girasoles in Puerto Alegria, Peru

Amount - \$800.00

Relationship - None

6. Money used to provide for housing for Gene Idlett the director of the Scripture Union orphanage in Iquitos, Peru

Grantee - Gene Idlett

Amount - \$5880.00

Relationship - None

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.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Not Forgotten, Inc.

Employer identification number

26-0734351

990-EZ, Part 1, Line 16

1. Money used to purchase airline tickets to Iquitos, Peru for mission trips.

Amount - \$37797.68

2. Money used to pay for food and lodging during mission trips taken to Iquitos, Peru for mission trips.

Amount - \$13714.00

3. Money used to purchase anti-malarial medicines for mission trips to Iquitos, Peru.

Amount - \$1039.00

4. Money used to pay for exit taxes for flying in Peru.

Amount - \$350.00

5. Money used to pay for trip insurance for mission trips to Iquitos, Peru.

Amount - \$1041.00

6. Money used to pay for Directors and Officers Insurance.

Amount - \$839.00

7. Money used to pay for official translation of documents from English to Spanish.

Amount - \$105.00

8. Money used to pay for topography map of land purchased near Iquitos, Peru for preparation for constructing new orphanage.

Amount - \$1900.00

9. Money used to pay fee to Alabama Attorney General.

Amount - \$50.00

10. Money withdrawn to take to Peru during mission trip to cover unforeseen expenses and emergencies.

Amount - \$900.00

11. Money refunded to individuals.

Amount - \$1400.00

12. Money used to pay for care takers of land that was purchased for future location of orphanage.

Amount - \$1800.00

Name of the organization
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Employer identification number
26-0734351

13. Money used to provide for teacher of orphans in Puerto Alegria, Peru.

Amount - \$2500.00

14. Money withdrawn to have small bill available to make change at Art Show.

Amount - \$250.00

15 Reimbursement to Zach Shipps for airline tickets that he purchased for mission trip.

Amount - \$2426.52

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990-EZ, Part 2, Line 24 A

\$17498.55 is the amount of deposits not yet credited as of 12/31/10.

990-EZ, Part 2, Line 24 B

\$13820.00 is the amount of deposits not yet credited as of 12/31/11.

990-EZ, Part 2, Line 26 B

\$27.66 is the amount of outstanding checks as of 12/31/11.

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Name of the organization

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Employer identification number

26-0734351

990-EZ, Part 3, Line 31 - Statement of Program Service Accomplishments: Other Program Services

1. Money used to provide for teachers to work with the children in the orphanage in Puerto Alegria, Peru.

Amount - \$6800.00

2. Money used to provide for the housing of Gene Idlett, the director of the Scripture Union orphanage in Iquitos, Peru.

Amount - \$5880 00

3. Money used to purchase land near Iquitos, Peru to build a future orphanage.

Amount - \$54900.00

4. Money used to pay care takers of land purchased for future orphanage near Iquitos, Peru.

Amount - \$2500.00

5. Money used to take orphans and street children from orphanage in Puerto Alegria, Peru to dinner and movies.

Amount - \$800 00

Total Amount: \$70880.00

SCHEDULE O
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Department of the Treasury
Internal Revenue Service

Name of the organization
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2011

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Employer identification number
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990-EZ, Part 5, Line 34

The bylaws of Not Forgotten, Inc were modified on 2/28/2011 so that they would better reflect the goals of the organization and more specifically define the scope and role of its organizing body. Specific changes include the following:

1. The purpose of the organization was added to the bylaws.
- 2 Changes were made to requirements for electing directors from majority vote to 2/3 vote.
- 3 Meeting requirements were changed from annually to semiannually.
- 4 It was specified that board members could attend meetings via teleconference
- 5 It was specified that the President would serve as Chairman of the Board
- 6 It was specified that no director should receive compensation, unless they are acting as an officer at which time reasonable compensation can be made for services rendered as approved by the board of directors.
7. It was specified that the organization can purchase property or real estate both domestically and internationally to fulfill the purposes of the organization.
8. It was specified that officers can be elected and removed by 2/3 vote of board of directors.
9. It was specified that officers do not have to be directors and can attend board meetings with the Chairman's approval
10. It was specified that the directors may delegate duties of an officer to another officer if needed
11. Compensation can be made to officers for services rendered as approved by the board of directors.
12. President is a member of all standing committees.
13. The position of vice president was added.
14. It was specified that in an officer's absence, his or her duties can be performed by another officer.
15. It was specified that the board of directors shall have the power to dissolve the corporation by unanimous vote
16. It was specified that upon dissolution the assets of the corporation shall be distributed among exempt purposes
17. It was specified that earnings of the corporation would not be distributed to officers or directors.
18. It was specified that no substantial part of the activities of the corporation would be used for propaganda or to attempt to influence legislation.
19. It was specified that the corporation cannot lend assets to officers or directors.