

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



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

ΑI	For the	2011 calenda	ar year, or tax year beginning , 2011, and ending			, 20		
В	Check if ap	f applicable C Name of organization D I		D Emple	Employer identification number			
	Address d	hange	MOTIVATIONS MINISTRIES, INC		27-0080604			
	Name cha	nge	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telep	hone numb	per		
$\overline{}$	Initial retur		803-802-5454					
=	Terminate Amended		F Grou	Group Exemption				
=	Application		FORT MILL, SC 29715		ber 🕨			
		ing Method:	☐ Cash ☐ Accrual Other (specify) ► H	Check D	► ☐ if the	e organization is not		
	Websit	•	<del></del>			Schedule B		
J 1	ax-exen	npt status (che	eck only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	(Form 99	90, 990-E	Z, or 990-PF).		
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 organization	n and it	s gross re	ceipts are normally		
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma		-	•		
			oses to file a return, be sure to file a complete return.		,	•		
L	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	(Part II,				
ì	ne 25, c	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	35,247		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	tions fo	r Part I.)		
			the organization used Schedule O to respond to any question in this Part I			•		
_	1		ons, gifts, grants, and similar amounts received	1	1	14,784		
	2		ervice revenue including government fees and contracts		2			
	3	•	ip dues and assessments		3			
	4	Investment	•		4	<del></del>		
	5a		ount from sale of assets other than inventory   5a					
	b		or other basis and sales expenses					
	c		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
	6	•	nd fundraising events	•				
	a	•	ome from gaming (attach Schedule G if greater than					
ē		\$15,000)						
ᅙ	Ь		me from fundraising events (not including \$ 993 of contribution	•				
Revenue	-		aising events reported on line 1) (attach Schedule G if the	•				
4			th gross income and contributions exceeds \$15,000)   6b	20,463				
	c	, ,	t expenses from garning and fundraising events 6c	16,640				
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and sut					
	"	line_6c)			6d	3,823		
	7a	Gross Bále	s of inventory, less returns and allowances	1,124				
	'b	-	of goods-sold	391	1			
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	733		
	8		nue (describe in Schedule O)		8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	18,216		
	10		d similar amounts paid (list in Schedule O)	•	10	13,900		
	11		aid to or for members		11			
210 98	1	•	ther compensation, and employee benefits		12	······································		
Expenses	13		al fees and other payments to independent contractors		13	500		
ှန်	14		y, rent, utilities, and maintenance		14	876		
Ĭ	15		ublications, postage, and shipping		15	2,056		
: -	16		enses (describe in Schedule O)	,	16			
)	17		enses. Add lines 10 through 16		17	17,332		
′ —	10		(deficit) for the year (Subtract line 17 from line 9)		18	884		
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree					
SS	-		ar figure reported on prior year's return)		19	4,754		
Net Assets	20	=	nges in net assets or fund balances (explain in Schedule O)		20	0		
Ž	21		or fund balances at end of year. Combine lines 18 through 20		21	5,639		
Fo	<del></del>		tion Act Notice, see the separate instructions.	<u> </u>		orm <b>990-EZ</b> (2011)		

Cat. No. 106421

For Paperwork Reduction Act Notice, see the separate instructions.

Pai	t II	Balance Sheets. (see the instructions fo					
		Check if the organization used Schedule O	to respond to an	y question in this		<u> </u>	<u> </u>
				1	(A) Beginning of year		(B) End of year
22		n, savings, and investments				22	801
23		and buildings				23	0 505
24		er assets (describe in Schedule O)			4,941 4,941		6,595 7,396
25		ıl assets			187		1,757
26 27		assets or fund balances (line 27 of column (E	R) must agree with	 line 21)	4,754	_	5,639
Par		Statement of Program Service Accompli					<del></del>
		Check if the organization used Schedule O	•		-	/Dog	Expenses ured for section
What	is the		lelp Christians succ				c)(3) and 501(c)(4)
		e organization's program service accomplish					nizations and section
as m	easure	ed by expenses. In a clear and concise mar nefited, and other relevant information for each	nner, describe the				(a)(1) trusts, optional thers.)
28		th annual Exalt promoting Christian beliefs thro		rifts of Christian vo	cal talont	-	
20	i ieiu 4	amuai Exat promoting Chilstan beners tho	agii promoding the (	Jiles Of Chinadan Vo			<u> </u>
	(Grant	s \$ ) If this amount in	cludes foreign gra	nts. check here .	▶ □	28a	13,714
29		ized and promoted fund raising Christian events					
		ant participants.		.!			1
	(Grant	s \$ 13,900) If this amount in	ıcludes foreign gra	nts, check here .	▶ 🗆	29a	2,926
30							
						i	
	(Grant		icludes foreign gra		▶ ⊔	30a	
31		F 3				04-	
32	(Grant	s \$ ) if this amount in program service expenses (add lines 28a thi	cludes foreign gra			31a 32	
Par		List of Officers, Directors, Trustees, and Key E				_=	tions for Part IV )
· a		Check if the organization used Schedule C			•		
			(b) Title and average	(c) Reportable	(d) Health benefits,	Ť	
		(a) Name and address	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of ther compensation
			devoted to position	(if not paid, enter -0-)			
Jane	Bosto	n p	President 3				
Spar	nish We	ells Ct, Tega Cay, SC 29708	łrs/Week	-0	-	0-	-0-
	ie Dext	·	reasurer 2				
820	Charlot	te Ave, Rock Hill, SC 29730	Irs/Month	-0	-	0-	-0-
						1	
						┿	
<b>-</b>							
					<u> </u>		
						ŀ	
						-	
						1_	
	<b></b>						
					<del> </del>	_	
						+	

Part	<u> </u>			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	ran	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	33	100	✓
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)	34		1
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)?			
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		<b>✓</b>
c	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	35c		
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	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 27a -0-			
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	
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?	00.		,
h	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a	ļ	✓
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ -0- ; section 4912 ▶ -0- ; section 4955 ▶ -0-			
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	40ь		/
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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	40e		1
41	List the states with which a copy of this return is filed. ▶ South Carolina			
42a		803-80	2-545	4
	Located at ► 3581 Centre Cir, Ste. 104, Fort Mill, SC  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	29	715	
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)?	42b	<del></del>	No
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
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		,	T
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	_	1
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	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
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	44d	<u> </u>	<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	<b>✓</b>
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)	45b		-

OHIII 890	-62 (20	11)							ugo 1
		e organization engage, directly or indudates for public office? If "Yes," o						Yes	No
Part V		Section 501(c)(3) organizations 501(c)(3) organizations and section	and section 4947	(a)(1) nonexemp	t charita	ble trusts only	y. Ali sec		<b></b> b
		and 52, and complete the tables Check if the organization used Sch			n this Parl	VI <u>.</u>			. 🗆
	Did th	ne organization engage in lobbying	activities or have a		-			Yes	No
48	s the	If "Yes," complete Schedule C, Part organization a school as described in	section 170(b)(1)(A)(i						1
b	If "Yes	e organization make any transfers to s," was the related organization a se- plete this table for the organization's	ction 527 organizatio	n?			49a 49b ors, truste	es an	d key
		byees) who each received more than	\$100,000 of comper	nsation from the or	ganization				
	(a) Na	me 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-MIS	contribu		(e) Estimate other com		
None									
					_				
51	Comp \$100,	number of other employees paid over olete this table for the organization's 000 of compensation from the organ and address of each independent contractor pain	s five highest compenization. If there is no	ensated independe			received		than
None								·	
52	Did th	number of other independent contra ne organization complete Schedule A cempt charitable trusts must attach a	A? Note: All section 5	601(c)(3) organization	. ▶ ons and 49		► ☑ Yes		No
Under pe true, com	nalties ect, and	of penury, I declare that I have examined this rid complete. Declaration of preparer (other than	eturn, including accompan officer) is based on all info	ying schedules and stat ormation of which prepa	ements, and rer has any k	to the best of my kno nowledge	owiedge an	d belief	í, it ıs
Sign		Suprature of Officer				Date Clif	112		
Here		Vickie A Dexter Treasurer Type or print name and title					110		
Paid Prepa	rer	Print/Type preparer's name	Preparer's signature		Date	Check Self-employ			
Use C	Inly	Firm's name ▶ Firm's address ▶				Firm's EIN ▶ Phone no.		<del></del>	
May th		discuss this return with the preparer	SDOWN ADOVE? See	IDSITUCTIONS			► ∏ Yes		NO

Form 990-EZ (2011)

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

## **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service **Employer identification number** Name of the organization **MOTIVATIONS MINISTRIES, INC** 27-0080604 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). 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.) 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) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, 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). (vii) Amount of (iv) is the organization (i) Name of supported (ii) EIN (iii) Type of organization (vi) Is the (v) Did you notify in col (i) listed in your organization (described on lines 1-9 the organization in organization in col. support col. (i) of your (i) organized in the above or IRC section coverning document? US2 support? (see instructions)) Yes No Yes Nο Yes (A) (B) (C) (D) (E)

**Total** 

Schedu	le A (Form 990 or 990-EZ) 2011						Page 2
Part							
	(Complete only if you checked th				•	_	ualify under
<u> </u>	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)	
	on A. Public Support			1 ) 2000	1.0.0040	4 ) 0044	(O T )
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d</b> ) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
•	· · · · · ·						<del></del>
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.						
Secti	on B. Total Support					·	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Totai
7	Amounts from line 4						<u> </u>
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	_	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a sec	tion 501(c)(3)
	organization, check this box and stop he		. <b>.</b>	<u> </u>			🕨 📋
	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6		•	1, column (f))		14	%
15	Public support percentage from 2010 Sch					15	<u>%</u>
16a	331/3% support test—2011. If the organi						
b	box and stop here. The organization qua 331/3% support test—2010. If the organization	nization did n	ot check a box	c on line 13 o	r 16a, and line		
	check this box and stop here. The organ	•		• •	=		▶ □
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	and-circumsta	nces" test, ch	eck this box a	nd stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part IV how the organization of	tion meets th	e "facts-and-c	ircumstances"	test, check t	his box and	7a, and line stop here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

### 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.)

	ii trie organization falls to qualify	under the te	SIS IISIEU DEIC	Jw, piease coi	ilpiete Fart II.	· <i>)</i>	
	on A. Public Support		<u>,                                     </u>		·		
_	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees				j		
•	received. (Do not include any "unusual grants.")			8,095	40,826	12,060	60,981
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the		<u> </u>		į.		
	organization's tax-exempt purpose			21,328	8,273	23,187	52,788
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					1	
	organization without charge				1		
6	Total. Add lines 1 through 5			29,423	49,099	35,247	113,769
	Amounts included on lines 1, 2, and 3					33,211	,
	received from disqualified persons .		1			i	
L							<del></del>
b	Amounts included on lines 2 and 3 received from other than disqualified			1			
	persons that exceed the greater of \$5,000			1	i		
	or 1% of the amount on line 13 for the year				34,350	10,709	45,059
_	- 1		<del> </del>		34,350	10,709	45,059
	Add lines 7a and 7b		<del> </del>		34,350	10,709	45,059
8	Public support (Subtract line 7c from					· ·	60.710
Co od:	line 6.)		<u> </u>	<u> </u>			68,710
	on B. Total Support	(-) 0007	410000	1 ( ) 0000	(.n. 0040	(-) 0044	10 T-4-1
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6			29,423	49,099	35,337	113,859
10a	Gross income from interest, dividends,			1			
	payments received on securities loans, rents,		į				
	royalties and income from similar sources .			ļ			
b	Unrelated business taxable income (less				1		
	section 511 taxes) from businesses					Į.	
	acquired after June 30, 1975						· ····
С	Add lines 10a and 10b						·
11	Net income from unrelated business		-	1	1		
	activities not included in line 10b, whether			]			
	or not the business is regularly carried on						
12	Other income. Do not include gain or				l		
	loss from the sale of capital assets					İ	
	(Explain in Part IV.)					<u> </u>	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			29,423	49,099	35,337	113,859
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	nd, third, fourth,	or fifth tax ye	ar as a sectior	1 501(c)(3)
	organization, check this box and stop he	re					🕨 📝
Secti	on C. Computation of Public Suppor	rt Percentag	<u>је</u>				
15	Public support percentage for 2011 (line	B, column (f) c	livided by line	13, column (f))		15	%
16	Public support percentage from 2010 Scl		-			16	%
	on D. Computation of Investment In					•	
17	Investment income percentage for 2011 (			y line 13, colun	n (f))	17	%
18	Investment income percentage from 2010					18	%
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2010. If the organization						
J	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di						

	Form 990 or 990-EZ) 2011	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	

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

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service N

Name o	f the organization				· · · · · · · · · · · · · · · · · · ·	Employer id	entification number
MOTI	VATIONS MINISTRIES, INC						27-0080604
Par	Fundraising Activities. Form 990-EZ filers are n				vered "Yes" to Fo	orm 990, Part	IV, line 17.
1	Indicate whether the organization				owing activities. Cl	neck all that ap	ply.
а	☐ Mail solicitations		e [	] Solicitati	on of non-governr	nent grants	•
b	☐ Internet and email solicitation	ns	f [	] Solicitati	on of government	grants	
С	☐ Phone solicitations		g [		fundraising events	-	
d	☐ In-person solicitations			•	•		
2a	Did the organization have a writ or key employees listed in Form						
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreem	ents under whi	ch the fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody or	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid (or retained by fundraiser listed col. (i)	(or retained by)
			Yes	No			
1							
2							
3		:					
4			<del>                                     </del>				
5		<u> </u>					
6							
7			<u> </u>			<del></del>	
8							;
9							
10							
Total			<u> </u>				
3	List all states in which the orga registration or licensing.	nızation is regi	stered or lic	ensed to	solicit contribution	s or has been	notified it is exempt from

	<del></del>	gross receipts greater tha	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		1	Exalt!	Medical		(add col. (a) through col. (c))
			(event type)	(event type)	(total number)	COI. (C)/
Revenue	1	Gross receipts	6,502	14,954		21,456
œ	2	Less: Chantable contributions	188	805		993
	3	Gross income (line 1 minus line 2)	6,354	14,149		20,463
	4	Cash prizes	1,000			1,000
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	1,200	1		1,200
t Exp	7	Food and beverages		84		84
Direc	8	Entertainment				
	9	Other direct expenses .	11,513	2,842	<u>.</u>	14,356
	10 11	Direct expense summary. Ad Net income summary. Comb				( 16,640 )
Pa	rt III	Gaming. Complete if the				
		than \$15,000 on Form 99			,	
e				* · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<del></del>
e e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Reven		Cross rayer	(a) Bingo		(c) Other gaming	
Reven	1	Gross revenue	(a) Bıngo		(c) Other gaming	
	2	Gross revenue	(a) Bıngo		(c) Other gaming	
			(a) Bingo		(c) Other gaming	
Direct Expenses Revenue	2	Cash prizes	(a) Bıngo		(c) Other gaming	
	2	Cash prizes	(a) Bıngo		(c) Other gaming	
	2 3 4	Cash prizes	(a) Bingo  Yes%  No	bingo/progressive bingo	(c) Other gaming  Yes%	
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .	☐ Yes% ☐ No	bingo/progressive bingo	☐ <b>Yes</b> %	
	2 3 4 5	Cash prizes	Yes % No	bingo/progressive bingo  Yes % No	□ Yes% □ No	
<b>Direct Expenses</b>	2 3 4 5 6 7 8 Er	Cash prizes	Yes % No  Id lines 2 through 5 in c y. Combine line 1, colur ganization operates gar perate gaming activities	bingo/progressive bingo  Yes % No  olumn (d)	☐ Yes %	( )  Yes   No

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

chedu	le G (Form 990 or 990-EZ) 2011 Page 3
11 12	Does the organization operate gaming activities with nonmembers?
13	Indicate the percentage of gaming activity operated in:
a	The organization's facility
- b 14	An outside facility
17	records:
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of 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 proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).