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Short Form  
Return of Organization Exempt From Income Tax

2011

Open to Public  
Inspection

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

, 2011, and ending

## B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

**C**  
FOREVER FOUND  
1464 MADERA RD, SUITE 158  
SIMI VALLEY, CA 93065

## D Employer identification number

27-2568005

## E Telephone number

805-405-3397

F Group Exemption  
Number ►G Accounting Method.  Cash  Accrual  Other (specify) ►

I Website: ► FOREVERFOUND.ORG

J Tax-exempt status (check only one) —  501(c)(3)  501(c) ( ) ► (insert no.)  4947(a)(1) or  527K 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 ► \$ 57,909.

## 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 

|                                      |  |    |         |
|--------------------------------------|--|----|---------|
| R<br>E<br>V<br>E<br>N<br>U<br>E      | 1 Contributions, gifts, grants, and similar amounts received   | 1  | 57,909. |
|                                      | 2 Program service revenue including government fees and contracts  | 2  |         |
|                                      | 3 Membership dues and assessments  | 3  |         |
|                                      | 4 Investment income  | 4  |         |
|                                      | 5a Gross amount from sale of assets other than inventory   | 5a |         |
|                                      | b Less cost or other basis and sales expenses  | 5b |         |
|                                      | c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | 5c |         |
|                                      | 6 Gaming and fundraising events  |    |         |
|                                      | a Gross income from gaming (attach Schedule G if greater than \$15,000)  | 6a |         |
|                                      | 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 |         |
|                                      | c Less, direct expenses from gaming and fundraising events   | 6c |         |
|                                      | d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)   | 6d |         |
|                                      | 7a Gross sales of inventory, less returns and allowances   | 7a |         |
|                                      | b Less, cost of goods sold   | 7b |         |
|                                      | c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | 7c |         |
|                                      | 8 Other revenue (describe in Schedule O)   | 8  |         |
|                                      | 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | 9  | 57,909. |
| E<br>X<br>P<br>E<br>N<br>S<br>E<br>S | 10 Grants and similar amounts paid (list in Schedule O)  | 10 |         |
|                                      | 11 Benefits paid to or for members   | 11 |         |
|                                      | 12 Salaries, other compensation, and employee benefits   | 12 |         |
|                                      | 13 Professional fees and other payments to independent contractors   | 13 |         |
|                                      | 14 Occupancy, rent, utilities, and maintenance   | 14 |         |
|                                      | 15 Printing, publications, postage, and shipping   | 15 |         |
|                                      | 16 Other expenses (describe in Schedule O)   | 16 | 45,207. |
| A<br>S<br>S<br>E<br>T<br>S           | 17 Total expenses. Add lines 10 through 16   | 17 | 45,207. |
|                                      | 18 Excess or (deficit) for the year (Subtract line 17 from line 9)   | 18 | 12,702. |
|                                      | 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 | 11,150. |
|                                      | 20 Other changes in net assets or fund balances (explain in Schedule O)  | 20 |         |
|                                      | 21 Net assets or fund balances at end of year. Combine lines 18 through 20   | 21 | 23,852. |

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

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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.

| Check if the organization used Schedule O to respond to any question in this part |                       |                 |         |
|---|-----------------------|-----------------|---------|
|   | (A) Beginning of year | (B) End of year |         |
| 22 Cash, savings, and investments   | 11,150.               | 22              | 23,852. |
| 23 Land and buildings   |                       | 23              |         |
| 24 Other assets (describe in Schedule O)  |                       | 24              |         |
| 25 Total assets   | 11,150.               | 25              | 23,852. |
| 26 Total liabilities (describe in Schedule O)                                     | 0.                    | 26              | 0.      |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)    | 11,150.               | 27              | 23,852. |

**Part III Statement of Program Service Accomplishments** (see the instrs 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? SEE SCHEDULE O

What is the organization's primary exempt purpose? **SEE SCHEDULE D**  
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.

## Expenses

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

|            |  |  |                            |
|------------|--|--|----------------------------|
| 28         | SEE SCHEDULE O   |  |                            |
| <hr/>      |  |  |                            |
| (Grants \$ |  | ) If this amount includes foreign grants, check here | ► <input type="checkbox"/> |
| 28a        |  |  |                            |
| 29         | SEE SCHEDULE O   |  |                            |
| <hr/>      |  |  |                            |
| (Grants \$ |  | ) If this amount includes foreign grants, check here | ► <input type="checkbox"/> |
| 29a        |  |  |                            |
| 30         | SEE SCHEDULE O   |  |                            |
| <hr/>      |  |  |                            |
| (Grants \$ |  | ) If this amount includes foreign grants, check here | ► <input type="checkbox"/> |
| 30a        |  |  |                            |
| 31         | Other program services (describe in Schedule O)            | SEE SCHEDULE O                                       |                            |
| (Grants \$ |  | ) If this amount includes foreign grants, check here | ► <input type="checkbox"/> |
| 31a        |  |  |                            |
| 32         | Total program service expenses (add lines 28a through 31a) |  | ► <input type="checkbox"/> |
| 32         |  |  |                            |

**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.

**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

**33** Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O 33  Yes  No

**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  Yes  No

**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)? 35a  Yes  No

**b** If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O 35b  Yes  No

**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  Yes  No

**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  Yes  No

**37a** Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a** 0.

**b** Did the organization file Form 1120-POL for this year? 37b  Yes  No

**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? 38a  Yes  No

**b** If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b  Yes  No

**39** Section 501(c)(7) organizations Enter 39a  Yes  No

**a** Initiation fees and capital contributions included on line 9 39b  Yes  No

**b** Gross receipts, included on line 9, for public use of club facilities 40a  Yes  No

**40a** Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► **40a** 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 40b  Yes  No

**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 40c  Yes  No

**d** Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d  Yes  No

**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 40e  Yes  No

**41** List the states with which a copy of this return is filed ► **NONE**

**42a** The organization's books are in care of ► **SHANNON SERGY** Telephone no ► **805-304-6294**  
Located at ► **1464 MADERA RD, SUITE 158 SIMI VALLEY CA** ZIP + 4 ► **93065** 42a  Yes  No

**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: ► **42b**  Yes  No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts

**c** At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country: ► **42c**  Yes  No

**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**  N/A  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  Yes  No

**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  Yes  No

**c** Did the organization receive any payments for indoor tanning services during the year? 44c  Yes  No

**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  Yes  No

**45a** Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? 45a  Yes  No

**b** 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  Yes  No

**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 |     | X  |

**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  |     | X  |
| 48  |     | X  |
| 49a |     | X  |
| 49b |     |    |

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

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

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

**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   |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |

**e** Total number of other employees paid over \$100,000 ►

**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.'

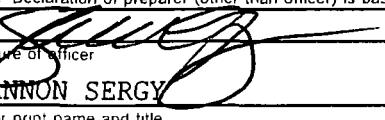
| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE   |                     |                  |
|  |                     |                  |
|  |                     |        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

**e** Total number of other independent contractors each receiving over \$100,000 ►

**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.

|                               |  |   |
|-------------------------------|--|---|
| <b>Sign Here</b>              | Signature of officer<br><br>SHANNON SERGY | Date<br>8-14-12   |
|                               |  | PRESIDENT & CEO   |
| Type or print name and title  |  |   |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>JEANNE RANDALL, C.P.A.   | Preparer's signature<br><br>Date 7-12-12 |
|                               | Firm's name ► WINTHER AND COMPANY, C.P.A.'S  | Check <input type="checkbox"/> if self employed<br>PTIN P00447537   |
|                               | Firm's address ► 3325 COCHRAN STREET, SUITE 106<br>SIMI VALLEY, CA 93063   | Firm's EIN ► 77-0270074<br>Phone no (805) 583-2720  |

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.

**2011****Open to Public  
Inspection**

Name of the organization

**FOREVER FOUND**

Employer identification number

**27-2568005****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 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 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?

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

**h** Provide the following information about the supported organization(s)

| (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 column (i) listed in your governing document? |    | (v) Did you notify the organization in column (i) of your support? |    | (vi) Is the organization in column (i) organized in the U.S.? |    | (vii) Amount of support |
|------------------------------------|----------|---|---|----|--|----|---|----|-------------------------|
|                                    |          |   | Yes   | No | Yes  | No | Yes   | No |                         |
| (A)                                |          |   |   |    |  |    |   |    |                         |
| (B)                                |          |   |   |    |  |    |   |    |                         |
| (C)                                |          |   |   |    |  |    |   |    |                         |
| (D)                                |          |   |   |    |  |    |   |    |                         |
| (E)                                |          |   |   |    |  |    |   |    |                         |
| <b>Total</b>                       |          |   |   |    |  |    |   |    |                         |

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

Schedule A (Form 990 or 990-EZ) 2011

**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')  |          |          |          |          |          |           |
| 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   |          |          |          |          |          |           |
| <b>4 Total.</b> 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) |          |          |          |          |          |           |
| <b>6 Public support.</b> Subtract line 5 from line 4  |          |          |          |          |          |           |

**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  |          |          |          |          |          |                          |
| 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)  |          |          |          |          |          |                          |
| <b>11 Total support.</b> Add lines 7 through 10  |          |          |          |          |          |                          |
| 12 Gross receipts from related activities, etc (see instructions)  |          |          |          |          |          | 12                       |
| <b>13 First five years.</b> 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 <b>stop here</b> |          |          |          |          |          | <input 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                       | % |
| <b>16a 33-1/3% support test – 2011.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization   | <input type="checkbox"/> |   |
| <b>b 33-1/3% support test – 2010.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization  | <input type="checkbox"/> |   |
| <b>17a 10%-facts-and-circumstances test – 2011.</b> 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 <b>stop here</b> . 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>b 10%-facts-and-circumstances test – 2010.</b> 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 <b>stop here</b> . 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>18 Private foundation.</b> 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"/> |   |

BAA

Schedule A (Form 990 or 990-EZ) 2011

**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 yr 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.')   |          |          |          |          | 57,909.  | 57,909.   |
| 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 |          |          |          |          |          | 0.        |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513   |          |          |          |          |          | 0.        |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |          |          |          |          |          | 0.        |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge  |          |          |          |          |          | 0.        |
| <b>6 Total.</b> Add lines 1 through 5  | 0.       | 0.       | 0.       | 0.       | 57,909.  | 57,909.   |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons   | 0.       | 0.       | 0.       | 0.       | 0.       | 0.        |
| <b>b</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    | 0.       | 0.       | 0.       | 0.       | 0.       | 0.        |
| <b>c</b> Add lines 7a and 7b   | 0.       | 0.       | 0.       | 0.       | 0.       | 0.        |
| <b>8 Public support</b> (Subtract line 7c from line 6)   |          |          |          |          |          | 57,909.   |

**Section B. Total Support**

| Calendar year (or fiscal yr beginning in) ►   | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6  | 0.       | 0.       | 0.       | 0.       | 57,909.  | 57,909.   |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |          |          |          |          |          | 0.        |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                          |          |          |          |          |          | 0.        |
| <b>c</b> Add lines 10a and 10b  | 0.       | 0.       | 0.       | 0.       | 0.       | 0.        |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on     |          |          |          |          |          | 0.        |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)                                  |          |          |          |          |          | 0.        |
| <b>13 Total support.</b> (Add ins 9, 10c, 11, and 12)   | 0.       | 0.       | 0.       | 0.       | 57,909.  | 57,909.   |

**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** ►

**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 | % |
| <b>19a 33-1/3% support tests – 2011.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>         |    |   |
| <b>b 33-1/3% support tests – 2010.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/> |    |   |
| <b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions  |    |   |

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

**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545 0047

**2011****Open to Public  
Inspection**

Name of the organization

FOREVER FOUND

Employer identification number

27-2568005

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.

**FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

FOREVER FOUND EXISTS TO SUPPORT THE RESCUE AND RESTORATION OF VICTIMS OF CHILD TRAFFICKING AND PROSTITUTION.

**FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

AWARENESS PROGRAM: THE GOAL OF OUR AWARENESS PROGRAM IS TO EDUCATE COMMUNITIES ON CHILD TRAFFICKING BOTH DOMESTIC AND ABROAD. OUR GOAL IS TO HOST TWO LARGE ANNUAL AWARENESS AND FUNDRAISING EVENTS REACHING OVER 2,000 PEOPLE. THIS YEAR WE SOLD OUT OF SEATS FOR OUR FALL EVENT AND RAISED APPROXIMATELY \$25,000 IN ONE EVENING. WE ALSO HOSTED OR PARTICIPATED IN EVENTS AT OVER TWENTY CHURCHES, SCHOOLS, BUSINESSES AND ESTABLISHED COMMUNITY GROUPS, EDUCATING THEM ON CHILD TRAFFICKING.

**FORM 990-EZ, PART III, LINE 29 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

CHILD SPONSORSHIP PROGRAM: BY RECRUITING AND MANAGING SPONSORS FOR THE CHILDREN IN OUR FIVE PARTNERED AFTERCARE HOMES WE ARE ABLE TO ENSURE THE DAILY NEEDS OF THESE RESCUED VICTIMS ARE MET. WE LAUNCHED THE PROGRAM AT THE END OF SEPTEMBER AND BY THE END OF THE YEAR HAD RECRUITED APPROXIMATELY 40 PEOPLE TO MAKE SPONSORSHIP COMMITMENTS. ANOTHER GREAT POINT IS THAT BY RELIEVING THE FINANCIAL BURDEN TO CARE FOR THE RESCUED CHILDREN CURRENTLY IN THE HOMES, WE ARE OPENING UP THE OPPORTUNITY FOR NEW CHILDREN TO BE RESCUED.

**FORM 990-EZ, PART III, LINE 30 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

ARTIST PROGRAMS: I AM NOT CAMPAIGN:

WE RECRUIT, DEVELOP AND PROMOTE ARTISTS WHO ARE WILLING TO GIVE ALL OR A PORTION OF THE PROCEEDS FROM THEIR ART OR EVENT TOWARDS THE RESCUE OF CHILD TRAFFICKING VICTIMS. BY EDUCATING ARTISTS AROUND THE COUNTRY ON THEIR ABILITY TO MAKE A DIFFERENCE VIA OUR AWARENESS PROGRAMS AND ONLINE I AM NOT CAMPAIGN, WE ARE NOT ONLY RAISING NEEDED FUNDS, BUT PROVIDING THE TOOLS FOR ARTISTS TO GET INVOLVED IN CHANGING A CHILD'S LIFE. NEARLY 25 ARTISTS HAVE CHOSEN TO USE THEIR GIFTS TO

Name of the organization

FOREVER FOUND

Employer identification number

27-2568005

**FORM 990-EZ, PART III, LINE 30 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

RESCUE A CHILD!

**FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR  
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR  
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO

2011

## SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 1

FOREVER FOUND

27-2568005

FORM 990-EZ, PART I, LINE 16  
OTHER EXPENSES

|                           |                   |
|---------------------------|-------------------|
| ADVERTISING AND PROMOTION | \$ 987.           |
| AFTERCARE HOMES COSTS     | 18,993.           |
| BENEFIT DINNER COSTS      | 5,737.            |
| OFFICE EXPENSES           | 8,416.            |
| OTHER EVENTS COSTS        | 1,575.            |
| SILENT AUCTION COSTS      | 1,528.            |
| TRAVEL                    | 7,971.            |
| <b>TOTAL</b>              | <b>\$ 45,207.</b> |

FORM 990-EZ, PART III, LINE 31  
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

| DESCRIPTION   | GRANTS | PROGRAM<br>SERVICE<br>EXPENSES |
|---|--------|--------------------------------|
| RESCUE HOMES:<br>THROUGH FOREVER FOUND'S PARTNERED RESCUE HOMES 1300<br>CHILDREN THAT WERE TRAPPED IN MODERN DAY SEXUAL SLAVERY<br>ARE BEING RESTORED; AND SLAVE OWNERS HAVE RELEASED 330<br>CHILDREN INTO THE CARE OF OUR PROGRAM IN INDIA.<br>INCLUDES FOREIGN GRANTS: NO |        |                                |
|   |        | TOTAL \$ 0. \$ 0.              |

FORM 990-EZ, PART IV  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS  | TITLE AND<br>AVERAGE HOURS<br>PER WEEK DEVOTED | COMPEN-<br>SATION | HEALTH<br>BENEFITS &<br>CONTRIB-<br>BUTION TO<br>EBP & DC | EXPENSE<br>ACCOUNT &<br>OTHER<br>ALLOWANCES |
|---|--|-------------------|---|---|
| SHANNON SERGY<br>1464 MADERA RD, SUITE 158<br>SIMI VALLEY, CA 93065 | PRESIDENT & CEO<br>25                          | \$ 0. \$ 0.       | 0. \$ 0.  | 0.  |
| TAYLOR SERGEY<br>1464 MADERA RD, SUITE 158<br>SIMI VALLEY, CA 93065 | CFO<br>3                                       |                   | 0. 0.   | 0.  |
| ART SIMERI<br>2490 RUDOLPH DR<br>SIMI VALLEY, CA 93065              | DIRECTOR<br>1                                  |                   | 0. 0.   | 0.  |
| KAREN SIMERI<br>2490 RUDOLPH DR<br>SIMI VALLEY, CA 93065            | DIRECTOR<br>1                                  |                   | 0. 0.   | 0.  |

FOREVER FOUND

27-2568005

**FORM 990-EZ, PART IV (CONTINUED)**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

| <u>NAME AND ADDRESS</u>  | <u>TITLE AND<br/>AVERAGE HOURS<br/>PER WEEK DEVOTED</u> | <u>COMPEN-<br/>SATION</u> | <u>HEALTH<br/>BENEFITS &amp;<br/>CONTRIB-<br/>BUTION TO<br/>EBP &amp; DC</u> | <u>EXPENSE<br/>ACCOUNT &amp;<br/>OTHER<br/>ALLOWANCES</u> |
|--|---|---------------------------|--|---|
| TED SCHMID<br>2157 N JUSTIN AVE<br>SIMI VALLEY, CA 93065           | DIRECTOR<br>1   | 0. \$                     | 0. \$  | 0.  |
| SANDY SCHMID<br>2157 N JUSTIN AVE<br>SIMI VALLEY, CA 93065         | DIRECTOR<br>1   | 0.                        | 0.   | 0.  |
| BILL HERRON<br>515 ASTORIAN DRIVE<br>SIMI VALLEY, CA 93065         | DIRECTOR<br>1   | 0.                        | 0.   | 0.  |
| KATHLEEN HERRON<br>515 ASTORIAN DRIVE<br>SIMI VALLEY, CA 93065     | DIRECTOR<br>1   | 0.                        | 0.   | 0.  |
| JOE MELIA<br>728 RUSTIC HILLS DR<br>SIMI VALLEY, CA 93065          | DIRECTOR<br>1   | 0.                        | 0.   | 0.  |
| JODY MELIA<br>728 RUSTIC HILLS DR<br>SIMI VALLEY, CA 93065         | DIRECTOR<br>1   | 0.                        | 0.   | 0.  |
| KREISHA KELLOGG<br>2731 ERRINGER ROAD #35<br>SIMI VALLEY, CA 93065 | SECRETARY<br>10   | 0.                        | 0.   | 0.  |
| MEGAN WILMARTH<br>3800 MARTZ ST<br>SIMI VALLEY, CA 93065           | STAFF DIRECTOR<br>15                                    | 0.                        | 0.   | 0.  |
| SCOTT BAIR<br>1022 OAKMOUND AVE<br>NEWBURY PARK, CA 91320          | STAFF DIRECTOR<br>5                                     | 0.                        | 0.   | 0.  |
| NATHAN WILMARTH<br>3800 MARTZ ST<br>SIMI VALLEY, CA 93065          | STAFF DIRECTOR<br>3                                     | 0.                        | 0.   | 0.  |
| MARY V MCLEMORE<br>3359 OLYMPIC ST<br>SIMI VALLEY, CA 93065        | STAFF DIRECTOR<br>4                                     | 0.                        | 0.   | 0.  |
| TOTAL  |   | \$ 0.                     | \$ 0.  | \$ 0.   |

Application for Extension of Time To File an  
Exempt Organization Return

OMB No 1545 1709

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ► 

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

## Enter filer's identifying number, see instructions

|  |  |   |
|--|--|---|
| Type or print<br><br>File by the due date for filing your return. See instructions | Name of exempt organization or other filer, see instructions<br><br>FOREVER FOUND                                    | Employer identification number (EIN) or<br><br><input checked="" type="checkbox"/> 27-2568005 |
|  | Number, street, and room or suite number. If a P O box, see instructions<br><br>1464 MADERA RD, SUITE 158            | Social security number (SSN)<br><br><input type="checkbox"/>                                  |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions<br><br>SIMI VALLEY, CA 93065 |   |

Enter the Return code for the return that this application is for (file a separate application for each return)

01

| Application Is For                          | Return Code | Application Is For       | Return Code |
|---|-------------|--------------------------|-------------|
| Form 990                                    | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                                 | 02          | Form 1041-A              | 08          |
| Form 990-EZ                                 | 01          | Form 4720                | 09          |
| Form 990-PF                                 | 04          | Form 5227                | 10          |
| Form 990-T (section 401(a) or 408(a) trust) | 05          | Form 6069                | 11          |
| Form 990-T (trust other than above)         | 06          | Form 8870                | 12          |

- The books are in the care of ► SHANNON SERGY

Telephone No ► 805-304-6294

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 12, to file the exempt organization return for the organization named above.

The extension is for the organization's return for

►  calendar year 20 11 or►  tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason  Initial return  Final return  
 Change in accounting period

|  |       |    |
|--|-------|----|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions                                   | 3a \$ | 0. |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit | 3b \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions              | 3c \$ | 0. |

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2012)