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Form 990-EZ

Denartment of the Treasure

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)

(except black lung benefit trust or private foundation)

Sponsoning 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

For the 2011 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change Friends of the Parks of Allen County Indiana, Inc. 35-2125717 Name change E Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return Terminated 3604 S Washington Road 260-432-7178 City or town state or country ZIP + 4 Amended return F Group Exemption Application pending Number ▶ Fort Wavne 46802-4919 Accounting Method: Cash H Check ▶ if the organization is Accrual Other (specify) Website: ▶ yeaparks com not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) — X 501(c)(3) 501(c) ( ) **◀** (insert no ) 4947(a)(1) or 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 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 53,246 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. Х Contributions, gifts, grants, and similar amounts received. 52,951 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 Investment income. 4 295 Gross amount from sale of assets other than inventory. Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 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 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 53,246 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 17,131 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping. 15 1,891 16 Other expenses (describe in Schedule O) 16 5,356 17 Total expenses. Add lines 10 through 16 17 24,378 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 28,868 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) 19 305,967 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 21 334,835

Form	990-EZ (2011) Friends of the Parks of Allen	County Indiana, Inc		35-212	5717	Page <b>2</b>
Par	Balance Sheets. (see the instructions for	Part II.)				
	Check if the organization used Schedule O to re	espond to any question in	this Part II			📙
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			305,967	22	334,835
23	Land and buildings	[		23		
24	Other assets (describe in Schedule O) .	Γ		24		
25	Total assets	[	305,967	25	334,835	
26	Total liabilities (describe in Schedule O)		[		26	
27	Net assets or fund balances (line 27 of column (	305,967	27	334,835		
Pa	rt III Statement of Program Service Accomplis	hments (see the instruction	ons for Part III.)			Expenses
	Check if the organization used Schedule O	to respond to any question	in this Part III			quired for section
Wha	it is the organization's primary exempt purpose?	Promote stewardship of All	en Co parks & pu	blic spaces	,	c)(3) and 501(c)(4) nizations and section
	cribe the organization's program service accomplish				4947	7(a)(1) trusts, optional
	neasured by expenses. In a clear and concise manne				for o	thers)
pers	ons benefited, and other relevant information for each	ch program title				
	Promote the stewardship and celebration of the sce					
	recreational resources of the parks and public space	es in Fort Wayne and Aller	<u> </u>			
	County, Indiana.			<u></u>		
	(Grants \$ ) If this amoun	t includes foreign grants, c	heck here	▶ 📗	28a	14,026
29						
				<u></u>		
	(Grants \$ ) If this amoun	t includes foreign grants, c	heck here	. •	29a	
30						
	······					
					1	
	<u> </u>	t includes foreign grants, c	heck here		30a	
31	Other program services (describe in Schedule O) .					
	· <del></del>	t includes foreign grants, c		▶ 🔝	31a	
	T-4-1 (1-1 00 - 4			_	32	14,026
	Total program service expenses. (add lines 28a t			·		<del></del>
	rt IV List of Officers, Directors, Trustees, and I	(ey Employees. List each o	ne even if not compe	ensated (see the ins		<del></del>
		(ey Employees. List each o	ne even if not compe	ensated (see the ins		<del></del>
	rt IV List of Officers, Directors, Trustees, and I	(ey Employees. List each o	ne even if not compoint this Part IV . (c) Reportable	(d) Health benef	truction	ns for Part IV)
	rt IV List of Officers, Directors, Trustees, and I	(ey Employees. List each of respond to any question  (b) Title and average hours per week	ne even if not compo in this Part IV	(d) Health benef	its	<del></del>
	rt IV List of Officers, Directors, Trustees, and I Check if the organization used Schedule O t	(ey Employees. List each of the respond to any question (b) Title and average	in this Part IV .  (c) Reportable compensation	(d) Health benef contributions to employee benefit pi	its lans,	ns for Part IV )
Ра	rt IV List of Officers, Directors, Trustees, and I Check if the organization used Schedule O t	(ey Employees. List each of respond to any question  (b) Title and average hours per week	in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benef contributions to employee benefit p	its lans,	ns for Part IV )
Ра	rt IV List of Officers, Directors, Trustees, and It Check if the organization used Schedule O t  (a) Name and address	(ey Employees. List each of the conference of respond to any question (b) Title and average hours per week devoted to position	in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS) (if not paid, enter -0-	(d) Health benef contributions to employee benefit p	its lans,	ns for Part IV )
Pa	rt IV List of Officers, Directors, Trustees, and It Check if the organization used Schedule O t  (a) Name and address	(ey Employees. List each of the conference of respond to any question  (b) Title and average hours per week devoted to position  Title Director	in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS) (if not paid, enter -0-	(d) Health benef contributions to employee benefit pi and deferred comper	its lans,	ns for Part IV )
Pa	Check if the organization used Schedule O t  (a) Name and address  DI Cavell	(ey Employees. List each of respond to any question  (b) Title and average hours per week devoted to position  Title Director  Hr/WK 20  Title Director  Hr/WK 20	ine even if not compe in this Part IV (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0	(d) Health benef contributions to employee benefit pi and deferred comper	its lans,	ns for Part IV )
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Carr Carr Don	Check if the organization used Schedule O t  (a) Name and address  Clayell  Cunningham  Donnell	Key Employees. List each of respond to any question  (b) Title and average hours per week devoted to position  Title Director  Hr/WK 20  Title Director  Hr/WK 20  Title Secretary/Director  Hr/WK 50  Title President/Director  Hr/WK 1.00	in even if not composite this Part IV.  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0.	(d) Health beneficontributions to employee benefit pland deferred compering	its lans,	ns for Part IV )
Carro Carro Don Julie	Check if the organization used Schedule O t  (a) Name and address  Clayell  Cunningham  Donnell	(ey Employees. List each of respond to any question of the position of the precision	in even if not composite this Part IV.  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0.	(d) Health beneficontributions to employee benefit pland deferred compering and deferred compering to the component of the compensation of the com	its lans,	ns for Part IV )
Carro Carro Don Julie	Check if the organization used Schedule O t  (a) Name and address  Clayell  Cunningham  Donnell  Ernst	(b) Title and average hours per week devoted to position  Title Director  Hr/WK 20  Title Director  Hr/WK 50  Title President/Director  Hr/WK 1.00  Title Director	ine even if not composin this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0)	(d) Health beneficontributions to employee benefit pland deferred compering and deferred compering to the component of the compensation of the com	its lans,	ns for Part IV )
Carro Carro Don Julie Dan	Check if the organization used Schedule O t  (a) Name and address  Clayell  Cunningham  Donnell  Ernst	(b) Title and average hours per week devoted to position  Title Director  Hr/WK 20  Title Secretary/Director  Hr/WK 50  Title President/Director  Hr/WK 1.00  Title Director	ine even if not composin this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0)	(d) Health beneficontributions to employee benefit pland deferred compering and deferred compering to the contributions to employee benefit pland deferred compering to the contributions to the contribution t	its lans,	ns for Part IV )
Carro Carro Don Julie Dan	Check if the organization used Schedule O t  (a) Name and address  Clayell  Cunningham  Donnell  Ernst  ries Heiny	(b) Title and average hours per week devoted to position  Title Director  Hr/WK 20  Title Director  Hr/WK 50  Title President/Director  Hr/WK 1.00  Title Director  Hr/WK 2.0  Title Director  Hr/WK 50  Title Director  Hr/WK 2.0  Title Director  Hr/WK 50  Title Director  Hr/WK 2.0	ine even if not composin this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health beneficontributions to employee benefit pland deferred compering and deferred compering to the contributions to employee benefit pland deferred compering to the contributions to the contribution t	its lans,	ns for Part IV )
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Carro Carro Don Julie Dan Cha Holli Noe	Check if the organization used Schedule O to Check if the organization used Schedule O to (a) Name and address  Clayell  Cunningham  Donnell  Ernst  rles Heiny  y Hunter  I Knox  es Sack, Jr  e Waterfield	(ey Employees. List each of respond to any question of responding the provided for the prector of the precto	in even if not composin this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health beneficontributions to employee benefit pland deferred compering and deferred compering to the compering the comperin	its lans,	ns for Part IV )
Carro Carro Don Julie Dan Holl Noe Ed V	Check if the organization used Schedule O to Check if the organization used Schedule O to (a) Name and address  Clayell  Cunningham  Donnell  Ernst  rles Heiny  y Hunter  I Knox  es Sack, Jr  e Waterfield	Cey Employees. List each of respond to any question of responding the control of the control	in even if not composin this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health beneficontributions to employee benefit pland deferred compering and deferred compering to the compering the comperin	its lans,	ns for Part IV )
Carro Carro Don Julie Dan Holl Noe Ed V	Check if the organization used Schedule O to Check if the organization used Schedule O to (a) Name and address  Of Cavell  The Chapman  Cunningham  Donnell  Ernst  Thes Heiny  y Hunter  I Knox  Thes Sack, Jr  The Waterfield  Welling	Cey Employees. List each of respond to any question of responding the control of the control	in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0)	(d) Health beneficontributions to employee benefit pland deferred compering and deferred compering to the compering the comperin	its lans,	ns for Part IV )

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in t	his Pa	art 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.	33		X
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		X
35 a		35a		Х
b	activities (such as those reported on lines 2, 6a, and 7a, among others)?  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		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	100		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III .	35c		Χ
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		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	276		<del>-</del> -
	Did the organization file <b>Form 1120-POL</b> for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were	37b		X
JU a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
h	section 4911 ►	ı		
•	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		Х
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			
a	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	1		
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		Х
41	List the states with which a copy of this return is filed. ► IN			
42 a	The organization's books are in care of ► Robert Lemon Telephone no ►	(260) 6	325-698	85
	Located at ► 13713 Sandstone Drive City Fort Wayne ST IN ZIP + 4 ► 468	14-882	23	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country:	l		
	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 the U.S?	42c		X
•	If "Yes," enter the name of the foreign country		L	·
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			
			Yes	No
<b>44</b> a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
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		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			ļ <u>.</u>
	explanation in Schedule O	44d	-	<del> </del>
45 a	, , , ,	45a	<del> </del>	X
45 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	_	X
		Form C	90-F7	

Form 99	90-EZ (2011	Friends	of the Parks of A	llen Cou	nty Indiana, Inc.				35-21257		Page 4
_	4						_			Yes	No
		rganization engage, o							.	_	
	to candi	dates for public office	? If "Yes," compl	ete Sche	edule C, Part I .	<u>.</u>	<u></u> .		. 46	L	<u> </u>
Part	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										
		11(c)(3) organization d 52, and complete				charitable trust	s must an	swer questions	347 <del>-</del> 490	)	
	Ch	neck if the organizat	tion used Sched	ines ou dule O t	ลกน อา. o respond to ar	v question in th	nis Part VI	i			
						, 4400000000000000000000000000000000000			<del></del> 1	Yes	No
47	Did the o	rganization engage ir	n lohbyina activiti	ee or ha	ve a section 501	(h) election in ef	fect during	the tay		163	140
		Yes," complete Sche							. 47		Ιx
									48		X
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
		was the related organ		•					. 49b		
50	Complete	e this table for the org	janization's five h	ighest c	ompensated emp	oloyees (other th	an officers	, directors, truste	ees and k	ey	
	employe	es) who each receive	d more than \$10	0,000 of	compensation fr	om the organizat	tion. If ther	e is none, enter	"None "		
	(a) N	ame and address of each em	ndovaa	(b) T	itle and average	(c) Reportable		d) Health benefits, Inbutions to employee	(a) Estima	ated am	ount of
	(2)	paid more than \$100,000			ours per week toted to position	compensation (Forms W-2/1099-	1 bene	efit plans, and deferred			
					Oted to position	(FOITIS VV-2/10994	WIIGC)	compensation			
	None	Str		Title							
Crty			IP	Hr/WK	.00.				<u> </u>		
Name		St 7	: IIP	Title	.00				]		
City Name		ST Z	.IP	Hr/WK Title					<del> </del>		
City			:: IP	Hr/WK	.00	,					
Name		Str		Title							
City			IP	Hr/WK	.00						
Name		Str		Title							
City			IP .	Hr/WK	.00.						
		nber of other employe				<b>-</b>		_			
51		e this table for the org		_	•	•	ctors who e	each received m	ore than		
	\$100,000	of compensation fro	om the organizati	on. If the	ere is none, ente	"None."		<del></del>			
	(a) Nam	e and address of each indep	pendent contractor pai	d more tha	n \$100,000	(b) Type	of service	(c	) Compensa	ation	
Name	None		Str				<del></del>		<del></del>		
City			ST	ZIP							
Name		•	Str								
Cıty			ST	ZIP	)						
Name			Str								
City			ST	ZIP							
Name			Str	. <b>.</b>							
Crty		<del></del>	ST	ZIP	•						
Name			Str								
City d	Total nu	mber of other indepen	ST Ident contractors	ZIP	<del> </del>	1	<b>•</b>			_	
52		rganization complete					d 4947(a)(	(1)	<del></del>		
-		pt charitable trusts m							► X Ye	es 🗌	No
Under o	enatties of r	perjury, I declare that I have	examined this return.	ıncluding a	ccompanying schedul	es and statements, a	nd to the best	of my knowledge and	d belief, it is		
		emplete Declaration of prepare						,,			
								4	/23/2012		
Sign	ŀ	Signature of officer				•		Date			
Here		Noel Knox	1					Treasurer			
		Type or print name and					T=	T :	1		
Paid		Print/Type preparer's name	е	Pr	reparer's signature		Date		PTIN		
Prep	arer	Robert Lemon			Kobert L	mon	4/23/20		P0035	6003	
•	Only	Firm's name	2 Condotono Dri	un Fort	Movino IN 4604	1 0022		Firm's EIN	60) 625-6	005	
		Firm's address ► 1371 scuss this return with				· ·	•		<u>00) 025-0</u> ▶ X Y€		] No
iviay li	15 11/3 U	SOUSS UNS IEUUII WIUI	mic highaigi 200	TTI ADUV	e oee manuch	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · ·	<u>- ()</u>	- <u>-</u>	J 140

#### **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.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

▶See separate instructions.

rier	ids o	f the Parks of	Allen County In	diana, Inc.						35-21	125717		
Рa				arity Status (All org						struction	าร		
	orgar			ation because it is. (Fo		-		-		•			
1	H			rches, or association o			ea in sec	tion 170	(D)(1)(A)(I	1)-			
2	H			on 170(b)(1)(A)(ii). (At		,		470/L\/4\	/ A \/:::\				
3	H			nospital service organi						VL\/4\/ A\	/:::\ F	4 4b-a	
4			ime, city, and st	ation operated in conju ate		ın a nospi	tai descri	bed in se		д <b>Б)(1)(А)</b> 	(III). EN	ter tne	
5		-	•	r the benefit of a collect (Complete Part II.)	ge or univ	ersity owr	ned or op	erated by	a govern	mental ur	nit desci	ribed	
6	Ш	A federal, st	ate, or local gov	ernment or governme	ntal unit d	lescribed	in <b>sectio</b> i	n 170(b)(	1)(A)(v).				
7	X			y receives a substanti (1)(A)(vi). (Complete I		its suppo	rt from a g	governme	ental unit d	or from the	e gener	al pub	lic
8		A community	y trust described	l in section 170(b)(1)(	( <b>A)(vi)</b> . (C	omplete f	Part II.)						
9		receipts from	n activities relate n gross investme	y receives: (1) more the doto its exempt function on the its exempt function of the its exempt function after June 30, 1975.	ons—subj ted busind	ject to cer ess taxabl	tain exce <sub>l</sub> le income	ptions, ar (less sec	nd (2) no r ction 511	nore than	33 1/3	% of it	
10		An organiza	tion organized a	nd operated exclusive	ly to test	for public	safety. So	ee sectio	n 509(a)(	4).			
11 e		purposes of 509(a)(3). C a Type By checking persons other	one or more pulheck the box that I b this box, I certifer than foundation	nd operated exclusive blicly supported organ at describes the type of Type II c y that the organization managers and others.	izations dof supportion Type is not co	lescribed ing organi e III–Func introlled d	in section ization an tionally in irectly or i	509(a)(1 d comple tegrated indirectly	) or section te lines 1 by one or	on 509(a)  1e throug  d	(2). See h 11h. Type III- qualifie	e <b>secti</b> -Other d	
_		. , . ,	section 509(a)(2	•	_						_		
f		_		a written determination				e I, Type	II, or Typ	e III supp	orting		
g		•	i, check this box st 17_2006_has	the organization acce		aift or con		from any	of the				<u> </u>
9		following per		ino organization acco	prod diriy	9 0. 00			01 11.0				
				or indirectly controls,								Yes	No
		•	•	verning body of the su		_					11g(i)		
			-	person described in (i) y of a person describe	-						11g(ii)		
h				ation about the suppor	• • •						11g(iii)	L	
(i)		of supported anization	(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		nization in	(vi) Is the organization in col (i) organized in the US?			Amoun support	t of	
				(**************************************	Yes	No	Yes	No	Yes	No	1		
A)													
<u> </u>		<del></del>						<u> </u>	<del>                                     </del>	<u> </u>	<u> </u>	· ·	0
B)	_										ļ		0
C)						<u> </u>					<u> </u>		0
D)		· · · · · · · · · · · · · · · · · · ·				ļ -					<u> </u>	<del></del>	0
E) 													0
ota	<u> </u>												0

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.)

	ion A. Public Support	/-\ 2007	/h) 2000	(-) 2000 I	(4) 2040	(=) 2014	15 Tatal
Calei	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	1		-			
	include any "unusual grants ")	51,547	78,116	61,568	25,668	52,951	269,850
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	o	0	0	0	0
4	Total. Add lines 1 through 3	51,547	78,116	61,568	25,668	52,951	269,850
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)					1	
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,	-					
	column (f)	İ					153,506
6	Public support. Subtract line 5 from line 4.					1	116,344
Sect	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	51,547	78,116	61,568	25,668	52,951	269,850
8	Gross income from interest, dividends,	31,347	70,110	01,300	25,000	52,331	203,000
U	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	2,341	1,348	3,673	4,548	295	12,205
9	Net income from unrelated business	2,341	1,340	3,073	4,546	293	12,200
9	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
		40	0	o	0	o	40
44	(Explain in Part IV.)	40					282,095
11 12	• • • • • • • • • • • • • • • • • • • •	L L	<u></u>			12	202,095
13	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the o						
13							▶□
	organization, check this box and stop here		· · · · · ·		<u> </u>		· · • L
	ion C. Computation of Public Support						
14	Public support percentage for 2011 (line 6,					14	41.24%
15	Public support percentage from 2010 Scheo					15	44.17%
16a	33 1/3% support test—2011. If the organize						
	and stop here. The organization qualifies a						
b	33 1/3% support test—2010. If the organize						
	box and stop here. The organization qualifier	es as a publicly	supported org	janization .  .			▶ 🔝
17a	10%-facts-and-circumstances test—2011	. If the organiza	ation did not ch	eck a box on li	ne 13, 16a, or	16b, and line 1	4
	is 10% or more, and if the organization mee	ts the "facts-an	d-circumstanc	es" test, check	this box and s	top here. Expl	ain in
	Part IV how the organization meets the "fact	ts-and-circumst	tances" test. Ti	he organization	qualifies as a	publicly suppo	rted
	organization						▶□
b	10%-facts-and-circumstances test-2010						
	15 is 10% or more, and if the organization n	neets the "facts	-and-circumsta	ances" test, che	eck this box an	d stop here. E	Explain in
	Part IV how the organization meets the "fac						
							▶□
18	Private foundation. If the organization did			Sa 16h 17a o	17b check th	is hox and see	- <del></del>
					TTO, GIEGA III	is box and see	ightharpoonup
	instructions			<u> </u>	<u> </u>		<u>· · · · · · · · · · · · · · · · · · · </u>

Schedule A (Form 990 or 990-EZ) 2011 Friends of the Parks of Allen County Indiana, Inc.

Part III Support Schedule for Organizations Described in Section 509(a)(2)

t till	Support Schedule for Organizations Described in Section 303(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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(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")	0	0	0	0	o	0
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	0	0	0	0	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	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the						
6	organization without charge	0	0	0	0	_0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						•
c	amount on line 13 for the year  Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)						0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10a	Amounts from line 6	0	0	0	0	0	0
	payments received on securities loans, rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income. Do not include gain or loss from the sale of capital assets	0	0	0	0	0	0
13	(Explain in Part IV.)  Total support. (Add lines 9, 10c, 11,						
14	and 12.).  First five years. If the Form 990 is for the organization, check this box and stop here	L0 ation's first, secor	0 nd, third, fourth,	or fifth tax year a			0
Sec	tion C. Computation of Public Support	Percentage			<del></del>		
15	Public support percentage for 2011 (line 8, column	(f) divided by line				15	0.00%
16 Sec	Public support percentage from 2010 Schedule A, tion D. Computation of Investment Inco				<u> </u>	16	0 00%
17 18	Investment income percentage for 2011 (line 10c, Investment income percentage from 2010 Schedul	column (f) divided	d by line 13, colu			17	0.00% 0.00%
19a	33 1/3% support tests—2011. If the organization not more than 33 1/3%, check this box and stop h	did not check the ere. The organiza	box on line 14, ation qualifies as	and line 15 is me a publicly supp	ore than 33 1/3% orted organizatio	o, and line 17 is	▶□
b	33 1/3% support tests—2010. If the organization line 18 is not more than 33 1/3%, check this box at						▶ _
20	Private foundation. If the organization did not che	ock a boy on line	14 10a or 10h	check this hov s	ind see instruction	ne	

Schedule A (Form 990 or	990-EZ) 2011 Friends	of the Parks of Allen	County Indiana, Ir	nc ·	35-2	125717 Pag	ge <b>4</b>
Part IV Sup Part	plemental Information in 17b; a ructions).	tion. Complete this	s part to provide	the explanation	ns required by P	art II, line 10;	
	dollorio).				<del>-</del> -	·······	
Part II Line 10 Rever	nue from the sales of F	nends of the Parks t	-shirts				
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2011
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

Friends of the Parks of Allen County Indiana, Inc.	35-2125717
Form 990-EZ, Part I, Line 16, Other Expenses: Meals and entertainment: 1,764	
Form 990-EZ, Part I, Line 16, Other Expenses. Supplies 409	
Form 990-EZ, Part I, Line 16, Other Expenses: Filing fees 7	
Form 990-EZ, Part I, Line 16, Other Expenses General expenses 647	
Form 990-EZ, Part I, Line 16, Other Expenses Insurance 2,358	
Form 990-EZ, Part I, Line 16, Other Expenses: Membership dues 100	
Form 990-EZ, Part I, Line 16, Other Expenses: Website maintenance 71	
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