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Mar. 18 2013 11:19AM P4

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(s)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

OMB No 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and contain 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

Open to Public Inspection

De:	parimoni e ernaj Reve	of the Frontier may use this form 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.		Inspection
A		2011 calendar year, or tax year beginning , 2011, and ending		, 20
B	Check II a		imployer i	dentification number
닠	Address		1-1	1847001
片	Name ch		Telaphona i	number a 1, DO
	Initial retu Territrista	12072 0 01	<u> </u>	701-0400
X7	Amended	City or town, state of country, and ZIP + 4	Group Ex	emption
ä		on pending Lincolv Ne 48510	Number	
G	Accoun	iling Method. ☐ Cash ☐ Accrual Other (specify) ► H Che	ck 🕨 🔲	if the organization is not
	Websi		ared to at	tach Schedule B
J,	Tex-exer	mpt status (check only one) — 1 (501(c)(3)	m 990, 99	0-EZ, or 990-PF).
~•.	Check •		nd its gros	sa receipts are normally
	not mor	re than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be		
		anization chooses to file a return, be sure to file a complete return		
L	Add line:	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pa	rt II,	
,	ine 25, c	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	, •	.
:	art I	Revenue, Expenses, and Changes In Net Assets or Fund Balances (see the ins	truction	s for Part I.)
		Check if the organization used Schedule O to respond to any question in this Part I		
=	T 1	Contributions, gifts, grants, and similar amounts received	. 1	779171
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
-	4	Investment Income	4	
7	58	Gross amount from sale of assets other than inventory Sa 0	10.00	
	ь			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. Бс	
	8	Gaming and fundraising events	. BE	
	a	Gross Income from gaming (attach Schedule G If greater than		
2		\$15,000)		
Revenue	h	Gross Income from fundralsing events (not including \$ 6 of contributions		
<u>\$</u>		from fundraising events reported on line 1) (attach Schedule G if the		
~~	1	sum of such gross income and contributions exceeds \$15,000) 6b		
\$ 2014	C	Less: direct expenses from gaming and fundraleing events 6c		
7	d	Net Income or (loss) from gaming and fundraising events (add lines 6e and 6b and subtrain		
60	"	line 6c)	90000000	
0	1		· 6d	
JAN	, °	Gross sales of Inventory, less returns and allowances		
2	C	Less: cost of goods sold		
	8	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	· 7c	
		Other revenue (describe in Schedule O)	_ <u>B</u>	
SCANNE 1ses	10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	
Z	11	Grants and similar amounts paid (list in Schedule 0)	. 10	
5 s	1		, 11	
گار penses	13	Salaries, other compensation, and employee benefite	. 12	
چ	14	Professional fees and other payments to independent contractors	13	
ă	15	Occupancy, rent, utilities, and maintenance	. 14	
_	1	Printing, publications, postage, and shipping	. 15	ļ
	16 17	Other expenses (describe in Schedule O)	. 16	
	·	Total expenses. Add lines 10 through 18	<u>► 17</u>	
/ {	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	177764
	19	Not essets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year flaure recorded on price year in return)	in Mark	71 00 11
	20	end-of-year figure reported on prior year's return)		162211
	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20	100
	21		<u>► 21</u>	10 725 93
-0	rapan	work Reduction Act Notice, see the separate instructions. Cat. No. 108421		Form 990-EZ (2011)

Form 9	90-EZ (2011)				Pege 2
Par				-	
	Check If the organization used Schedule	O to respond to an		(A) Beginning of year	(B) End of year
. ^^	Cook and an and investments		 -		22
• 22 23	Cash, eavings, and investments		· · · · · · · · ·		23
23	Other assets (describe in Schedule O)		· · · · · · · · · · · · · · · · · · ·		24
25	Total assets				25
26	Total liabilities (describe in Schedule O)				26
27	Net assets or fund balances (line 27 of column	(B) must agree with	i line 21)		27
Par	III Statement of Program Service Accom	plishments (see th	e Instructions for F	art III.)	Expenses
	Check if the organization used Schedule	O to respond to an	y question in this	Part III	(Required for section
What	is the organization's primary exempt purpose?				501(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompils easured by expenses. In a clear and concise m ons benefited, and other relevant intormation for ea	anner, describe the	its three largest p services provided	rogram services, , the number of	organizations and section 4947(s)(1) trusts; optional for others.)
28	Shins Dir. b	lind Chi	drenut		
	SUMMIA CAM	1			288 515
		Includos foreign gra	X		208
29	expinses July Adult	Z17	Cara My les	~/e/	
					1000
	(Grants \$) If this amount	Includes foreign gra	nts. chock here	▶ □	29a 200
30	(Charle 4	a			
00					
		Includes foreign gra	nts, check here	<u>.</u> . > 🗀	30a
31	Other program services (describe in Schedule O)			٠ : _	24-
		includes foreign gra			31a
	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key	(nrough 318)	h one muce if not con	nengated (see the Ir	
Par	Check if the organization used Schedule	. O to respond to at	nv auestion in this	Part IV	
	Check if the organization obod concodio	(b) Title and average	(c) Reportable	(d) Health benefits,	
	(e) Name and address	hours per week	compensation (Forms W-2/1099-MISC		other compensation
	5 .	devoted to position	(If not paid, enter -0-)		
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K	A) AMA20 MI 49009	2,000-	_		
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Pari	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
		- 1		No
33	Did the organization engage in any significant activity not previously reported to the IRS7 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 ₈	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		У
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		X
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(8) organization subject to section 6033(e) notice, 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
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 27a	4000	<i>1</i> 055 5	
38e	Did the organization file Form 1120-POL for this year? 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?	37b 38a		
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
8	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
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		がメ
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			
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		X
41 40-	List the states with which a copy of this return is filed.		7-17	
42a b	The organization's books are in care of Located at \3325 \Astronomedrate \3325 \Astronom	S.I.C	Σ	10 10
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	42b		
С	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
	If "Yes," enter the name of the foreign country	420		_
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 N	
14a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		× ×
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		
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo O	44c 44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	
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∤ m 990 -	-EZ (2	6111

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					Yes No
46	Did the organization engage, directly or in to candidates for public office? If "Yes,"	complete Schedule C	, Part I		48
Part \	Section 501(c)(3) organizations 501(c)(3) organizations and secti and 52, and complete the tables	and section 4947 on 4947(a)(1) nonex for lines 50 and 51	(a)(1) nonexempt of compt charitable true	sts must answer ques	. All section itions 47–49b
	Check If the organization used Sci	hedule O to respond	I to any question in t	his Part VI	<u> </u>
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C. Par		section 501(h) electio	n in effect during the ta	Yes No
48 49a	Is the organization a school as described in Did the organization make any transfers t If "Yes," was the related organization a se	n section 170(b)(1)(A)(o o an exempt non-cha	ritable related organiz	Schedule E	48 \ 49a \ 49b Y
50	Complete this table for the organization's employees) who each received more than	s five highest compen	eated employees (oth	er than officers, directonization, if there is none,	s, trustees and ke
	(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) Hoalth benefits, contributions to employee (benefit plans, and deferred compensation	el Estimated amount o other compensation
	000				
	10 ×1 - 41				
	1 1				
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest comp	ensated independent	contractors who each	received more tha
(n)	Name and address of each Independent contractor pr	nld rnore then \$100,000	(b) Type of serv	/lce (c) (Compensation
		******	.! 		
	000				
	NO OKIU		-		
			-		
			1		
6 52	Total number of other independent contr Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section !	501(c)(3) organizations		· 🗆 Yes 🔀 No
Under p	penalties of perjury. I declare that I have examined this rrect, and complete Declaration of prepared other than	solurn Including accomos	metats and selubedos and	ents, and to the best of my kno has any knowledge	wledge and bollof, it is
Sign Here	Signature of officer Type or print name and fills	bunt		1°1-28	-2012
Paid	1	Preparer's signature	D	Check : self-omploy	PTIN ed
Prep Use	Only Firm's name >			Firm's EIN >	
May t	he IRS discuss this return with the prepara	er shown above? See	Instructions	Phone no	Yes No
					Form 990-EZ (20

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