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	90 (2011) rt		GOODNEIGHBOR F	ice Accomplishments	<del></del>		-6.124437	Page
	t.	Check if S	Schedule O contains	a response to any question	n in this Part III			
1			rganization's mission	IDUALS IN THE PAYMENTO	E OVERDUE NATI	IRAL CAS BULS		
	•••••	<b>-</b>	• • • • • • • • • • • • • • • • • • • •					
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2	Did the of	rganization	undertake any signific	ant program services during th	e year which were	not listed on		
	the prior l	Form 990 or	990-EZ?		·		Yes	X No
_			se new services on Si					
3	Did the or services?	_	cease conducting, or t	nake significant changes in ho	w it conducts, any	program	Yes	X No
	If "Yes," o	describe the	se changes on Sched	ule O				
4	expenses	Section 50	01(c)(3) and 501(c)(4)	e accomplishments for each or organizations and section 494 xpenses, and revenue, if any,	17(a)(1) trusts are r	equired to report t	as measured the amount o	by 1
4a	(Code		) (Expenses \$	14,828 including grants	of \$	0 ) (Revenue \$		0)
	PAYMEN	IT OF GAS	BILLS				· · · · · · · · · · · · · · · · · · ·	
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			. <b></b>					
		<i>.</i>		·			·	
				<u>a</u> _l/\$*	<b></b> .	·	· <b>··</b>	
45				<u>a</u> _l/\$*	<b></b> .	·	· <b>··</b>	
4b				<u>a</u> _l/\$*	<b></b> .	·	· <b>··</b>	
4b				<u>a</u> _l/\$*	<b></b> .	·	· <b>··</b>	
4b	(Code		) (Expenses \$	( Cyncuding grants	of \$	0 ) (Revenue \$		<u>0</u> )
4b	(Code		) (Expenses \$	Cyncuding grants	of \$	0 ) (Revenue \$		.0)
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4b	(Code		) (Expenses \$	Cyncuding grants	of \$	0 ) (Revenue \$		.0)
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	(Code		) (Expenses \$  ) (Expenses \$	Q including grants	of \$	0 ) (Revenue \$		
	(Code	ogram service	) (Expenses \$  ) (Expenses \$  ) (Expenses \$	Q including grants  O including grants	of \$	0 ) (Revenue \$		
4c	(Code  (Code  (Expense	ogram services \$	) (Expenses \$  ) (Expenses \$  ) (Expenses \$	Q including grants	of \$	0 ) (Revenue \$		

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OMB No 1545-0047

## 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

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Employer identification number

		organization	OB FUEL FUNI	•						72-612	4431		
ARKI		DOO NEIGHE	OR FUEL FUNC	rity Status (All orga	anization	s must c	omplete	this part.	) See ins	structions			
The	men	ization is not	a private founda	tion because it is. (For	r lines 1 tl	rough 11	, check of	nly one bo	)X.)				
1		A church, cor	vention of char	chec, sr-association of	fichurche	s describe	d in sect	ion 170(t	s)(1)(A)(i)				
2	Ħ			n 170(b)(1)(A)(ii). (Att									
3	Ħ	A hospital or	a cooperative h	ospital service organiz	ation des	cribed in	section 1	70(b)(1)(	A)(iii).				
3 <b>∆</b>	片	A medical res	eparch organizat	tion operated in conjur	nction with	n a hospit	al describ	ed in sec	tion 170(	(b)(1)(A)(i	ii). Ent	er the	
4			me, city, and sta						400r <b>40</b> 1				
5		An organizati	ion operated for	the benefit of a colleg	e or unive	ersity own	ed or ope	rated by a	governm	iental unif	descri	bed	
•		in section 17	70(b)(1)(A)(iv). (	(Complete Part II )		-							
6				ernment or governmen	ital unit di	escribed i	n section	170(b)(1	)(A)(v).				
7	X	An organizat	ion that normally	y receives a substantia	al part of I					from the	genera	ıl public	C
				(1)(A)(vi). (Complete F			Same III						
8				in section 170(b)(1)(					. 4	وأجامه ما مسا	. fo.co	and ar	0.5.5
9		An organizat	ion that normally	y receives. (1) more the	ian 33 1/3	5% of its s	upport fro	m contrib	utions, me	embersnij	) (EES, 33 1/39	and gr	<b>U\$</b> 5
		receipts from	activities relate	nt income and unrelat	ed husine	ect to cert	e income	dess sect	ion 511 ta	ex) from b	usines	ses	
				after June 30, 1975									
10			_	nd operated exclusive						4).			
11	H	_		nd operated exclusive							out th	е	
• •		purposes of	one or more put	olicly supported organi	zations d	escribed i	n section	509(a)(1)	or section	n 509(a)(2	2). See	secti	on
		509(a)(3). C	heck the box tha	at describes the type o	f support	ng organi	zation and	d complet	e lines 11	e through	11h.		
		a 🔲 Type	1 Б	Type II c	🔲 Туре	e III-Func	tionally in	tegrated		d T	ype III-	-Other	
e				y that the organization									
				on managore and other	r than on	e or more	publicly s	upported	organizat	ions desc	ribed in	1 section	n
			section 509(a)(2	•									
f		-		a written determination	from the	IRS that	ıt is a Typ	e I, Type	II, or Type	e III suppo	orting		_
~			, check this box	the organization accep	otod apv	iff or son	 tributian f		f the		•	•	<u> </u>
g		tollowing per		the organization accep	pred arry i	giit Oi COII	aroution i	rom any c	ii ine				
		-		or indirectly controls,	either aloi	ne or toge	ther with	persons d	escribed	in (ii)		Yes	No
				verning body of the su		rganizatio	n?		•		11g(i)		
			•	person described in (i)							11g(li)		
				y of a person describe				• •		•	11g(iii)		
<u>h</u>		e of supported	(ii) EIN	ation about the suppor (iii) Type of organization					4.51	lo the			
,,		ganization	(11) 2114	(described on lines 1-9		sted in your		ou notify		is the tion in col	(411	) Amount Support	1 01
				above or IRC section (see instructions))	Bonatung	document?		of your		zed in the			
			-	(see manuchona)	Yes	No	Yes	No No	Yes	S.?			
(A)						<u> </u>							
		<del></del>											0
(B)			Ì							ļ	Į		
(C)		<del></del> -					_	<del></del>	<u> </u>	<del> </del>	<del> </del>	<del></del>	0
(5)			<del></del>				-						0
(D)				_			1						0
(E)													
<b></b> -			educes services and services.	ACTUAL MODERNI COMMUNICA	N. SOCIETY P.	247555675	400000	\$\$\$~~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	prospectations	section Plane III		<del></del>	0
Tota	1		TO SERVICE STATES			NEW YORK		学記述					٥

Page 2 72-6124431

Part	Complete only if you checked the	hox on line 5.	7. or 8 of Pa	irt I or if the or	ganization fa	iled to quality i	under
	Part III If the organization fails to	ualify under the	he tests listed	d below, pleas	se complete f	Part III.)	
Sect	ion A. Public Support					<del></del>	(O Total
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and			1		Page 1	
-	membership fees received. (Do not						
	include any "unusual grants.").	118,061	111,355	115,590	118,409	117,170	<u>580,565</u>
2	Tax revenues levied for the organization's		_				
_	benefit and either paid to or expended on	1					_
	its behalf						0
3	The value of services or facilities		_			•	
	furnished by a governmental unit to the						_
	organization without charge						0
4	Total, Add lines 1 through 3	118,061	111,3 <u>55</u>		118,409		<u> 580.585</u>
5	The portion of total contributions by each			TOPIC VIEW			
	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)			新疆和西南部		Market with	
6	Public support. Subtract line 5 from line 4.	<b>《加加斯斯斯·斯斯斯</b>	的法學學的	Control of the Control	7. 经外部产品的	[] [] [] [] [] [] [] [] [] [] [] [] [] [	<u>580,585</u>
Sec	tion B. Total Support		·			<del>, , , , , , , , , , , , , , , , , , , </del>	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	118,061	111,355	115,590	118,409	117,170	580,585
8	Gross income from interest, dividends,						
	payments received on securities loans,			Į.		1	
	rents, royalties and income from similar		•			1	
	sources	375	182	313	301	1,721	2,892
9	Net income from unrelated business						
	activities, whether or not the business is					1	
	regularly carned on				f		0
16	Other income. Do not include gain or						
	loss from the sale of capital assets					!	
	(Explain in Part IV)			1		]	0
11	Total support. Add lines 7 through 10	AND THE PROPERTY OF THE PARTY O	BASINESS OF WAY	CONTRACTOR OF THE PARTY OF THE	WALL TO SECURE THE	PRESIDENT CONTROL	583,477
12	Gross receipts from related activities, etc. (s			<del></del>		12	
13	First five years. If the Form 990 is for the c						(3)
	organization, check this box and stop here			,			``´ ▶□
Sec	tion C. Computation of Public Support		<del></del>				
14	Public support percentage for 2011 (line 6,		ed by line 11	column (ft)		14	99.50%
15	Public support persontage from 2010 School		•			15	Q 00%
16a	33 1/3% support test-2011. If the organiz			n line 13 and li	ne 14 is 33 1/3		ck this hox
	and stop here. The organization qualifies of	aus vioildua a si	ported organiz	zation		778-01 THOIL, SHO	. ► X
ь	33 1/3% support test—2010. If the organiz	ation did not ch	eck a box on l	line 13 or 16a	and line 15 is 3	33 1/3% or more	chack this
	box and stop here. The organization qualif	ies as a publicly	supported or	ganization	10 13 C	, , , , , , , , , , , , , , , , , , ,	
17a	10%-facts-and-circumstances test—2011						
	is 10% or more, and if the organization mee	ots the "facts an	d-orcumetano	neck a box on i	this bay and	166, and line 1	4
	Part IV how the organization meets the "fac	to the lacts-all	longoo" to ea. Ti	es lest, check	this box and	stop nere, Expl	ain in
	organization	as-and-circumsi	iances test ti	ne organization	i quaimes as a		_
b		lf the areas:=	, , nakama alah a a a - s	المستحدات المسا	·		▶∟
D	10%-facts-and-circumstances test—2010	n ine organiza	auon did not ch	neck a box on I	ine 13, 16a, 16	ob, or 1/a, and i	ine
	15 is 10% or more, and if the organization r	te and exercise	-ano-circums(a	ances test, che	CK THIS DOX AN	a stop here. E	xplain in
	Part IV how the organization meets the "fac supported organization			ne organization	qualifies as a	publicly	,a
40			. ,				▶
18	Private foundation. If the organization did	not check a box	c on line 13, 16	Sa, 16b, 17a, or	17b, check th	is box and see	
	instructions	·					▶

Schedule A (Form 990 or 990-EZ) 2011

ARKLA GOOD NEIGHBOR FUEL FUND

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

72-6124431

(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 (c) 2009 (e) 2011 (f) Total (b) 2008 (a) 2007 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees 0 received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 0 organization's tax-exempt purpose Gross receipts from activities that are not an ٥ unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge ۵ Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 9 received from disqualified persons. 0 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 ٥ Add lines 7a and 7b. 0 Public support (Subtract line 7c from line 6.) . 0 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 9 Amounts from line 6 0 0 Gross income from interest, dividends, 10a payments received on securities loans, rents, royalties and income from similar sources ٥ b. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . ٥ c Add lines 10a and 10b Λ ٥ Net income from unrelated business activities not included in line 10b, whether OF HOT the bushness is regularly serried on . 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 0 13 Total support. (Add lines 9, 10c, 11, and 12) . . 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 Public support percentage for 2011 (line 0, column (f) divided by line 13, column (f)) 15 0.00% 16 Public support percentage from 2010 Schedule A. Part III, line 15 16 0 00% Section D. Computation of Investment Income Percentage Investment income percentage for 2011 (line-10e, column (3) divided by line 13, column (b) 47 0 00% 18 Investment income percentage from 2010 Schedule A, Part III, line 17. 18 0 00% 33 1/3% support tests-2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3% check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tosts-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

AUG-30-2	2013 10	: 25	CENTERPOINT EN	NERGY		713	207 3053	P.10
Schedule A (Form	. aan ar aan-E	2) 2011 ARKI	A GOOD NEIGHBO	R FUEL FUND			72-6124431	Page <b>4</b>
Partim.	Sussia	mantal Inform	ation Complete t	his part to provide	the explanations	required	by Part II, line	<del>=</del> 10,
	Part II.	ine 17a or 17b	, and Part III, line	12. Also complete	this part for any a	dditiona	l information.	(See
•	instructi	ons)						
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				<b>56</b> ,			*******	•••
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SCHEDULE D (Form 990)

## Supplemental Financial Statements

Complete If the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047

	ent of the Treasury	▶ Attach to	Form 990.	▶ See coparate	instructions.	e (Inspection
	evenue Service f the organization					Employer identification number
ARKL	A GOODNEIGH	HBOR FUEL FUND				72-6124431
Part	Organiz	rations Maintaining Dono	r Advised	Funds or Oth	er Similar Fu	inds or Accounts. Complete if
	the orga	inization answered "Yes" to	5 Form 990	Part IV, line 6	<u>,                                      </u>	(b) Funds and other accounts
			(a	) Donor advised fund	18	(D) I Blidd and Office Coopering
	Total number a				117,170	
2 3	Aggregate con	tributions to (during year)  nts from (during year)	· · · · · · · · · · · · · · · · · · ·			
	Aggregate valu	e at end of year			443,415	
5	Did the organiz	ation inform all donors and d	onor advisor	in writing that t	he assets held	in donor advised
_	funds are the r	rganization's property, subject	t to the orga	nization's exclus	sive legal contr	ol? K Tes [] No
6	Did the organiz	ration inform all grantees, dor	ທາs, <u>a</u> nd dor	ior advisors in w	riting that gran	nt funds can be
	used only for c	haritable purposes and not fo	r the benefit	of the donor or (	donor advisor,	or for any other
	purpose confe	rring impermissible private be	nefit?			X Yes No
Pari						to Form 990, Part IV, line 7.
1	Purpose(s) of	conservation easements held	hy the organ	ization (check a	ll that apply).	
	Preservatio	n of land for public use (e.g., reci	eation or educ	ation)	] Preservation	of an historically important land area
	Protection	of natural habitat			Preservation	of a certified historic structure
		ian of opon cpace				
2	Complete lines	s 2a through 2d if the organiza	ation held a c	uairied conserv	ration contribut	ion in the form of a المائة A <b>arvatien</b>
_		he last day of the tax year.		-		
						Held at the End of the Tax Year
a		of conservation easements.				2a
Ь		restricted by conservation ea			1 (1)	2b
c		nservation easements on a ce				·   2c
d		nservation easements include				. 2d
3		re listed in the National Regis		d released exti		erminated by the organization
3	during the tax		d, transients	a, reicasee, exti	inguiorico, or te	
4		tes where property subject to	conservation	n easement is lo	cated >	
5		nization have a written policy				on, handling of
		denforcement of the conserva				Yes No
6	Staff and volu	nteer hours devoted to monitor	oring, inspect	ing, and enforci	ng conservatio	n easements during the year
	<b>&gt;</b> ,,,,,,,,	•••				
7		senses incurred in monitoring	inspecting,	and enforcing co	onservation ea	sements during the year
0	Deen soon so	nservation easement reported	Lon line 2(d)	shove salisfy th	a requirement	e of saction
8		and section 170(h)(4)(B)(II)?				
9						nue and expense statement, and
						inancial statements that describes
THE STATE OF	the organization	on's accounting for conservat	on easemen	ts		
Par		zations Maintaining Collecti				r Similar Assets.
		le if the organization ancwere			_	
1a						s revenue statement and balance sheet
						cation, or research in furtherance
		ce, provide, in Part XIV, the te				
Ь						venue statement and balance sheet cation, or research in furtherance
		ce, provide the following amo			KINDINGH, EGGC	solion, or research in furtherance
		included in Form 990, Part VI				<b>&gt; \$</b>
		luded in Form 990, Part X .				\$ S
2			fart, historic			ssets for financial gain, provide the
	following amo	unts required to be reported t	inder SFAS			
a		luded in Form 990, Part VIII, I	ine 1 .			. > \$
ь	Accete include	ed in Form 990. Part X				<b>&gt; 4</b>

ARKLA GOODNEIGHBOR FUEL FUND

72-6124431

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ich <u>edu</u>	ile D (Form 990) 2011					or Sim	ilae Assats //	continue		30
Part	Organizations Maintaining	Collections of A	rt, Histori	cal Irea	sures, or Oth	ier Sim	Har Assets (	<u>, ontinuc</u>	.0)	
3	Using the organization's acquisition, ac	ccession, and other	er records.	check an	y of the following	ng that a	ire a significan	L		
	use of its collection items (check all the	at apply).	. —							
a	Public exhibition		d 🗀	Loan o	r exchange pro	ograms				
ь	Scholarly research		e	Other						
	Preservation for future generation	ากร								
C	Provide a description of the organization	on's collections ar	d explain h	now they t	further the orga	anization	's exempt purp	ose in		
4	Part XIV	all a collections of	a capieni.							
_	During the year, did the organization s	colicit or receive do	nations of	art histor	rical treasures.	or other	rsımilar			
5	assets to be sold to raise funds rather	than to be mainta	ined as pai	rt of the o	roanization's c	ollection	?	Yes	; 🔲	No
-N-69		ngomente Cor	nnlete if th	e organi	zation answe	red "Ye	s" to Form 9	90. Part		
Par	IV, line 9, or reported an amo	nigeniens. Com	inpleto il ti	line 21	LEGION GNOWS	,, ,, ,				
	IV, line 9, or reported an arm	Julit On Form 99	untermodus	ou for cor	tributions of of	her acc	ets not			
13	is the organization an agent, trustee, o	custodian or other	intermedia	ily for cor	impulions or o	(1)C1 000	sig not	Yes		No
	included on Form 990, Part X?		 	 na lah					· —	
b	If "Yes," explain the arrangement in P	an XIV and compi	ete the ion	owing tab	ile.			mount		
						1c		modrit		
C	Beginning balance		•			1d				
d	Additions during the year	•	•			1e				
e	Distributions during the year		•	•		1f				0
f	Ending balance	•		•			<del></del>		<u> </u>	
2a	Did the organization include an amou		art X, line 2	217		•		Ye:	s X	No
b	If "Yes," explain the arrangement in P	art XIV								
Pan	Endowment Funds. Compl	ete if the organiz	zation ans	wered "\	es" to Form	<u>990, Pa</u>	art IV, line 10.	<del>,</del>		
		(a) Current year	(b) Pro	ог уеаг	(c) Two years be	ack (d)	Three years back	(e) Fou	ır years	back
1a	Beginning of year balance.							200	700'S	3F2(19),
b	Contributions					_		1000		E 10.00
c	Net investment earnings, gains,	_	-							
	and losses		<u> </u>		<u> </u>	_			的開節	
d	Grants or scholarships							Section States	學學學	STATE OF
ø	Other expenditures for facilities								1.7	
	and programs							100 CO		<b>农民的</b> 体
f	Administrative expenses							14.5		
g	End of year balance		<u> </u>	0	<u> </u>	0		) w. 4. E.	1-16 P	- 45 (F. 3) à .
2	Provide the estimated percentage of	the current year ei	nd balance	(line 1g,	column (a)) he	ld as:				
а	Board designated or quasi-endowmen	nt ▶	%							
ь	Permanent endowment	%.								
c	Temporarily restricted endowment	<b>D</b> 9	<u>/</u>							
	The percentages in lines 2a, 2b, and	2c should equal 1	00%.							
3a	Are there endowment funds not in the	e possession of the	e organizat	tion that a	ire held and ad	lmınister	ed for the	_		
	organization by:								Yes	No
	(i) unrelated organizations .							3a(i)		
	(ii) related organizations							3a(ii)		
þ	If "Yes" to 3a(ii), are the related organ		•					3b		
4	Describe in Part XIV the intended use	es of the organizat	ion's endo	wment fur	nds.					
Par	Land, Buildings, and Equi	pment. See For	m 990, Pa	art X, line	<u> 10</u>					
	Description of property	, , ,	other basis (mant)		ost or other is (other)		cumulated recistion	(d) Bo	ok value	Þ
1a	Land	<del>  </del> -	0		0 /	800 PM				0
b	Buildings		0		0		0			0
c	Leasehold improvements		0	<del></del> -	0		a			0
ď	Faurament .	,	0	<del></del>	0		0			0
0	_Other _	- 1	0		Ö	7	0			0
Tul	al. Add lines 1a through 10. (Column (d	must equal Form	1990, Part	X, çolum		).j	. 1			0
						-	Sch	edule D (F	orm 99	

(7)

(8) (9) (10)

Yotel. (Calumn (a) must equal Form 990, Part X col. (8) line 25)

72 6124431 ARKLA GOODNEIGHBOR FUEL FUND Page 3 Schedulo D (Form 990) 2011 Part VII Invoctments—Other Securities. See Form 990, Part X, line 12 (c) Mellind of valuation (a) Description of security or category (b) Book value Cost or end-of-year market value (including name of security) 0 (1) Financial derivatives . . . 0 (2) Closely-held equity interests. 0 (3) Other 0 ٥ 0 0 0 0 0 0 O MATERIAL CONTROL OF THE PROPERTY OF THE PROP Total (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments-Program Related. See Form 090, Part X line 13. (c) Method of valuation. (b) Book value (a) Description of investment type Cost or end-of-year market value ol (1) اه (2)al (3)0 (4) 0 (5) 0 (6) 0 (7)0 (8) 0 (9) (10) Total (Column (b) must equal Form 990 Part X, col (8) line 13) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) 0 (2)0 (3) 0 (4) 0 (5) 0 (6) 0 (7) 0 <u>(8)</u> 0 (9) 0 0 Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) 0 Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2)(3) (4) 137 (R)

0 0 0 0 2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

\* ARKLA GOODNEIGHBOR FUEL FUND

72-6124431

Schedy	le D (Form 990) 2011		Page 4
	Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	0
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	0
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	0
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.	10	0
	Reconciliation of Revenue per Audited Financial Statements With Revenue		
AFCIA			
1	Total revenue, gains, and other support per audited financial statements .	Shire Grant	
2	Amounts included on line abut not on Point 980. Part VIII, line, 12		
а	Net unrealized gains on investments		
ь	Donated services and use of facilities		
C	Recoveries of prior year grants		
q	Other (Describe in Part XIV)	Section 1	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1.	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	75.65°	_
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Othor (Describe in Part XIV.)		
C	Add lines 4a and 4b	40	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	0
	Reconciliation of Expenses per Audited Financial Statements With Expense		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2000	
a	Donated services and use of facilities		
b	Prior year adjustments 2b		
ر C			
d	Other (Describe in Part XIV)		_
e	Add lines 2a through 2d		
3	Subtract fine 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)	- 105 1 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
С 5	Add lines 4a and 4b	4c	0
STATE OF THE PARTY	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		0
	Sunnlemental Information		
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 9,	randy, three 16	
and 2	2b; Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	Also complete	
this p	art to provide any additional information.		
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Schedule D (Form 990)	2011	/ 		<del></del>	Fage 0
Partition Su	upplemental Inform	ation (continued)			
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Schedule I (Form 990) (2011)

SCHEDULE (Form 990) Department of the Treasury

RRIA GOODNEIGHBOR FUEL FUND

Varme of the organization

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States Complete if the organizaton answared "Yes" to Form 990, Parl IV, line 21 or 22.

Attach to Form 990.

0348 No 1545-G047 Am. 204

Oppuntorie Employer identification number

72-6124431

yes X No

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Ceneral Information on Grants and Assistance the selection criteria used to award the grants or assistance?

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

(h) Purpose of grant or assistance (g) Description of non-cash assistance (f) Method of valualism (book, FMV, appraisal, other) (e) Amount of non-cash assistance Ó (d) Amount of cash grand (c) IRC section if applicable can be duplicated if additional space is needed (p) EGN 1 (a) Name and address of organization € € 2 3 3 ミ €: 9 €; €; 

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

MAINTAINED BY THE UNITED WAY

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance

ARKLA GOODNEIGHBOR FUEL FUND

(Form 930) (2611)

(b) Number of recipients

713 207 3053

3053 P.22 OMB No 1545-9042

## SCHEDULE O

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

Employer identification number

ARKLA GOODNEIGHBOR FUEL FUND	72-6124431
PART IV LINE 11 - NO	
THE ORGANIZATION HAD NO LAND, BUILDINGS OR EQUIPMENT.	
THE ORGANIZATION HAD NO INVESTMENTS IN SECURITIES.	
THE ORGANIZATION HAD NO PRORAM RELATED INVESTMENTS	
THE ORGANIZATION HAD NO OTHER ASSETS	
THE ORGANIZATION HAD NO OTHER LIABILITIES	
THE ORGANIZATION HAD NO FINANCIAL FOOTNOTE ABOUT UNCERTAIN TAX POSITION	18
PART IV LINE 19	•
THE ORGANIZATION HAD NO INCOME FROM GAMING ACTIVITIES	••
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Schedule O (Form 990 c	or 990-EZ) (2011)			Employer Identification number	
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