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Form 990

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)

OMB No 1545-0047 2011

Open to Public

Department of the Treasury

For the 2011 calendar year, or tax year beginning 7/01 , 2011, and ending Check if applicable C		
Chack if applicable []		, 2012
		er Identification Number
X Address change PROJECT APIS M		8345956
Name change P.O. BOX 3157 CHICO, CA 95927	E Telepho	
Initial return CHICO, CA 93921	530	894-5494
Terminated		
Amended return	G Gross re	eceipts \$ 246,793
Application pending F Name and address of principal officer	H(a) Is this a group retur	
SAME AS C ABOVE	H(b) Are all affiliates incl	uded? Yes
Tax-exempt status 501(c)(3) X 501(c) (5) (insert no.) 4947(a)(1) or 527	If 'No,' attach a list	(see instructions)
Website: ► WWW.PROJECTAPISM.ORG	H(c) Group exemption no	ha. >
Form of organization Corporation Trust Association Other ► L Year of Format		itate of legal domicile
art Summary	uon III 3	tate of legal domicile
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FUND HONEY BEE RESEARCH ON MANAGED COLONIES WITH THE G	ONL TO FUND	AND DIKECT
RESEARCH TO IMPROVE THE HEALTH AND VITALITY OF HONEY E	AFF COTONIED	MUTTE TWEKOATUR
CROP PRODUCTION FUNDING_IS_TO_BE_RECEIVED_FROM_VOLUNG_ Check this box ►	NTARY_INDUSTR	KY TONIKIBULIONS"
3 Number of voting members of the governing body (Part VI, line 1a)	e than 25% of its ne	et assets 3
4 Number of independent voting members of the governing body (Part VI, line 1b)		4
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5
RESEARCH TO IMPROVE THE HEALTH AND VITALITY OF HONEY E CROP PRODUCTION. FUNDING IS TO BE RECEIVED FROM VOLUN Check this box I if the organization discontinued its operations or disposed of mor Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2011 (Part V, line 2a) Total number of volunteers (estimate if necessary)		6
7a Total unrelated business revenue from Part VIII, column (C), line 12		7a
b Net unrelated business taxable income from Form 990-T, line 34		7b
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	202,5	
9 Program service revenue (Part VIII, line 2g)		<u> </u>
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3	75. 19
11 Other revenue (Part VIII, column (A), Ines. 5, 6dt 8e, 9c, 10c, and 11e)		
12 Total revenue – add lines & through 11 (must equal Part VIII, column (A), line 12)	202,9	32. 246,79
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	51,4	
14 Benefits paid to or for members (Part IX, Column (A), (F) (A)		
15 Salaries, other compensation, employee benefits (Par (1) column (A), lines 5-10)		20,47
16a Professional fundraising fees (Par & Column Artine Tile)		20,11
To a Trolessional fundicioning rees to art in account to American	\$	
b Total fundraising expenses (Part IX, column (b) line 25)		-
b Total fundraising expenses (Part IX, column (b); line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	124,6	525. 13,77
b Total fundraising expenses (Part IX, column (b) line 25)	124,6 176,0	
b Total fundraising expenses (Part IX, column (b); line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		94. 292,13
b Total fundraising expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12	176,0 26,8	94. 292,13 3845,34
b Total fundraising expenses (Part IX, column (A), lines 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 20 Total assets (Part X, line 16)	176,0	994. 292,13 3845,34 t Year End of Year
b Total fundraising expenses (Part IX, column (6), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12	176, 0 26, 8 Beginning of Curren	994. 292,13 3845,34 t Year End of Year 907. 199,53
b Total fundraising expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26)	176, 0 26, 8 Beginning of Curren 191, 4 34, 7	994. 292,13 3845,34 t Year End of Year 07. 199,53 35. 88,21
b Total fundraising expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20	176, 0 26, 8 Beginning of Curren 191, 4	994. 292,13 3845,34 t Year End of Year 07. 199,53 35. 88,21
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b Total fundraising expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20	176,0 26,8 Beginning of Curren 191,4 34,7 156,6	994. 292,13 3845,34 t Year End of Year 907. 199,53 35. 88,21 572. 111,32
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b Total fundraising expenses (Part IX, column (A), lines 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 art II. Signature Block der penalties of penalty. I lectare that I have examined thus return, including accompanying schedules and statements, and to applicate the period of preparer (other than officer) is based on all information of which preparer has any knowledge.	176,0 26,8 Beginning of Curren 191,4 34,7 156,6	994. 292,13 3845,34 t Year End of Year 907. 199,53 35. 88,21 572. 111,32
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b Total fundraising expenses (Part IX, column (A), lines 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 art II Signature Block der penalties of penalty. I leclare that I have examined this return, including accompanying schedules and statements, and to have penalties of penalty of preparer (other than officer) is based on all information of which preparer has any knowledge Print/Type preparer's name MICHAEL E. WRIGHT, CPA MICHAEL E ARIGHT, CPA 9/02/ Firm's name HARRISON-DAILEY-WRIGHT ACCTY. CORP.	176,0 26,8 Beginning of Curren 191,4 34,7 156,6 to the best of my knowledd Q (3) Date Check self-employe	994. 292,13 3845,34 t Year End of Year 07. 199,53 35. 88,21 672. 111,32 ge and belief, it is true, correct, ar
total fundraising expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 art II Signature Block der penalties of pensity, lectare that I have required the return, including accompanying schedules and statements, and to haplete Declaration of preparer (other than officer) shared on all information of which preparer has any knowledge. gn Signature of officer Primi's name HARRISON-DAILEY-WRIGHT ACCTY. CORP. 590 VALLOMBROSA AVENUE	176,0 26,8 Beginning of Curren 191,4 34,7 156,6 to the best of my knowledd Q (3) Date Check self-employe	994. 292,13 3845,34 t Year End of Year 07. 199,53 35. 88,21 72. 111,32 ge and belief, it is true, correct, ar 172 If PTIN P00369392 94-2414745
b Total fundraising expenses (Part IX, column (A), lines 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 art II Signature Block der penalties of penalty. I leclare that I have examined this return, including accompanying schedules and statements, and to have penalties of penalty of preparer (other than officer) is based on all information of which preparer has any knowledge Print/Type preparer's name MICHAEL E. WRIGHT, CPA MICHAEL E ARIGHT, CPA 9/02/ Firm's name HARRISON-DAILEY-WRIGHT ACCTY. CORP.	176,0 26,8 Beginning of Curren 191,4 34,7 156,6 to the best of my knowledd Q (3) Date Check self-employe	994. 292,13 3845,34 t Year End of Year 07. 199,53 35. 88,21 672. 111,32 ge and belief, it is true, correct, ar

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	rm 990 (2011) PROJECT APIS M	20-8	34595	6	F	Page 2
Pa	art III Statement of Program Service Accomplishments					
	Check if Schedule O contains a response to any question in this Part III					X
1	SEE SCHEDIII F O					
	DEL SCIEDOLE O					
2	2 Did the organization undertake any significant program services during the year which were n Form 990 or 990-EZ?	ot listed on the prior	П	V	X	NI.
	If 'Yes,' describe these new services on Schedule O.		Ш	Yes	Δ	No
3		rogram services?		Yes	\overline{X}	No
	If 'Yes,' describe these changes on Schedule O.				_	
4	4 Describe the organization's program service accomplishments for each of its three largest pro Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to rep	ogram services, as me	easured	by ex	pense	es.
	others, the total expenses, and revenue, if any, for each program service reported.	ort the amount of gra	arius arii	a alloc	auons	5 10
		- · · · · · · · · · · · · · · · · · · ·				
4:	4a (Code:) (Expenses \$ including grants of \$ FUNDING OF SCIENTIFIC RESEARCH PROJECTS AND INDUSTRY COMM) (Revenue	\$)
	FUNDING OF SCIENTIFIC RESEARCH PROJECTS AND INDUSTRY COMM	UNICATION.				
					-	
4	4b (Code) (Expenses \$ including grants of \$) (Revenue	\$)
					 -	
			_ -			
4	4c (Code:) (Expenses \$ including grants of \$) (Revenue	\$)
				-		
				·	 	
4	4d Other program services. (Describe in Schedule O.)					
	(Expenses \$ including grants of \$) (R	Revenue \$)	
	4e Total program service expenses ►			<u></u>	000	(2011)
BAA	M TEEA0102L 07/05/11			rori	п уу0	(2011)

Form 990 (2011) PROJECT APIS M

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations 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.	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
í	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		X
ŀ	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11b		X
(c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		X
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
,	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	<u> </u>	X
ı	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	, L	1

Part IV	Checklist	of Required Schedules	(continued)
		or required contradics	(COMMING U)

21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 17 if 7'es; complete Schedule I, Parts I and It II 2 IX 2 IX 2 IV 2 IV 2 IV 2 IV 2 IV 2	•			Yes	No
N, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 3. Did the organization answer 'Yes' o Part III, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, furectors, trustees, key employees, and highest compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last side of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 28d and complete Schedule K If 'No, go to line 25 3. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 4. Did the organization and as an 'on behalf of issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 4. Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 4. Did the organization and the year? If 'Yes, 'complete Schedule L, Part II' 5. Did the organization aware that it engaged in an excess benefit transaction with a disqualified person unit in the year? If 'Yes, 'complete Schedule L, Part II' 5. Did the organization and to replace a grant of the organization's prior Forms 990 or 990-E2? If 'Yes, 'complete Schedule L, Part II' 5. Did the organization outstanding as of the end of the organization's key year? If 'Yes, 'complete Schedule L, Part II' 7. Did the organization outstanding as of the end of the organization's key year? If 'Yes, 'complete Schedule L, Part II' 7. A current or former officer director, fursities, every employee? If 'Yes, 'complete Schedule L, Part IV' 8. A current or former officer, director, fursities, or key employee (or a family member thereof) was an officer, director, fursities, or key employee (or a family member thereof) was an officer, director, trustee, or key emplo	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21	Х	
and former officers, directors, furstees, key employees, and highest compensated employees? If Y'es', complete Schedule I. Part IV 24a Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last std yof the year, and that was issued after December 31, 2002? If Yes', answer lines 24b through 24d and complete Schedule K if No, go to line 25 b Dut the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? 25a Section 501(c/3) and 501(c/3) and 501(c/4) organizations. Did the organization engage in an excess benefit transaction with a discussified person during the year? If Yes', complete Schedule I. Part II b is the organization aware that it engaged in an excess banefit transaction with a discussified person of unsupport to the organization's proforms 990 or 990 EE2" If Yes', complete Schedule I. Part III 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or discussified person outstanding as of the end of the organization's proforms 990 or 990 EE2" If Yes, 'complete Schedule I. Part III 27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereo), a grant selection committee member, or to a 5% controlled entity or family member of any of these persons? If Yes, complete Schedule I. Part IV 28c Was the organization provide a grant or other assistance to an officer, director, trustee, or former officer, director, trustee, or key employee? If Yes, 'complete Schedule I. Part IV 28c A current or former officer, director, trustee, or key employee? If Yes, 'complete Schedule II. Part	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
b Did the organization miset any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization miset any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization miset any and a secretary tax-exempt bonds? d Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 23a Section 501(c/3) and 501(c/3) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part II b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person out and that the transaction has not been reported on any of the organization's pror Forms 990 or 990 E2? If 'Yes,' complete Schedule L, Part II and the transaction has not been reported on any of the organization's pror Forms 990 or 990 E2? If 'Yes,' complete Schedule L, Part II and the transaction has not been reported on any of the organization's tax year? If 'Yes,' complete Schedule L, Part II and the transaction has not been reported on any of the organization's tax year? If 'Yes,' complete Schedule L, Part II and the transaction provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 39% controlled entity or family member of any of these persons'. If 'Yes, complete Schedule L, Part II and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and the organization of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV and the organization receive ordinations and the search of the parties of the search of t	23	and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete	23		Х
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b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line I 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11 and 19?		instructions for applicable filing thresholds, conditions, and exceptions):	282		v
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Note. All Form 990 filers are required to complete Schedule O	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
BAA Form 990 (2011	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		Х
	BAA		Forn	n 990	(2011)

Form 990 (2011) PROJECT APIS M 20-8345956 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х 1 c (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-0 ments, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За X b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 4a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization X solicit any contributions that were not tax deductible? 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e 71 f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **7**g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 9a a Did the organization make any taxable distributions under section 4966? 9ь b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11_b 12a Section 4947(aX1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

14b

Form 990 (2011) PROJECT APIS M 20-8345956 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 9 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? Х 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Λ 5 5 Х Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a b Each committee with authority to act on behalf of the governing body? X 8ь Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10 a X b If Yes, did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Х 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a **b** Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12_b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15 a X **b** Other officers of key employees of the organization 15_b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 162 **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Upon request 19 Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► DAN CUMMINGS 1750 DAYTON ROAD CHICO CA 95928 530 894-5494

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees, and former such persons.

Check this box if neither the organization nor any related organization compensated any curren						nsated any current offi	cer, director, or truste	e		
				((-					_
(A) Name and title	(B) Average hours per week	unles	s per	son is	ore the	ian one n an offi ustee)	box, cer	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) DAN CUMMINGS CHAIRMAN	4	Х						0.	0.	^
(2) DAVID MIKSA	+ 4	 ^-			-			0.	0.	0.
DIRECTOR	0.25	X						0.	0.	0.
(3) JOE TRAYNOR	0.23		 					0.	0.	
SECRETARY	0.25	Х						0.	0.	0.
(4) JOHN MILLER	10.20	 	_					0.	0.	
DIRECTOR	0.25	X						0.	0.	0.
(5) JOE MACILVANE	1									
DIRECTOR	0.25	Х						0.	0.	0.
(6) GENE BRANDI										
DIRECTOR	0.25	X						0.	0.	0.
(7) ZAC BROWNING										
DIRECTOR	0.25	X						0.	0.	0.
(8) DAVID MENDES										
DIRECTOR	0.25	Х						0.	0.	0.
(9) DOUG HAUKE	_]					ŀ				
DIRECTOR	0.25	X						0.	0.	0.
(10) CHRIS HEINTZ	_									
EXECUTIVE DIREC	4.5		_	X		ļ .		20,475.	0.	0.
(11)	_									
(12)										
(13)										
(14)										
	·		_	—			_	1	<u> </u>	

Part VII Section A. Officers, Directors, Trus	tees,	Key	<u>En</u>	npl	oye	es,	an	d Highest Cor	npensated Em	oloye	s (co	ont)
				•	C)					ļ.		
(A)	(B)	(do	not c	Pos heck	ition more	than	one	(D)	(E)		(F)	
Name and title	Average hours	box, unless person is both an officer and a director/trustee)		Reportable Reportable compensation from		rfrom amount		ther				
	per week	악	โกร	g	Key	en E	Fo	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	l '	npensati from the	
	e	direc	tututi	Officer	y em	plest	Former			a	ganization nd relate	ed
	for	tor to	onal		employee	ее				l ord	janizatio	ns
	per week (describ e hours for related organi- zations	ustee	nstitutional trustee		18	pens						
	Sch (0)	"	e			Highest compensated employee						
(17)					_	_						
_(15)												
(16)												
							ľ					
(17)												
(18)												
(19)												
	-											
(20)												
(21)	ļ				-							
49												
(22)				-						<u> </u>		
(23)									-			
(24)												
(25)										ļ		
(2)												
1b Sub-total					L		>	20,475.	0.			0.
c Total from continuation sheets to Part VII, Section A							•	0.	0.			0.
d Total (add lines 1b and 1c)								20,475.	0.			0.
2 Total number of individuals (including but not limited	to tho	se lis	sted	abo	ve)	who	rec	eived more than \$	100,000 of reportab	le com	pensa	
from the organization • 0											,	
										E	Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trust	ee, k	кеу е	emp	loye	e, or	r hıç	hest compensate	d employee	3	1	X
•										-		
the organization and related organizations greater th	ian \$15	0,00	nper 10? <i>I</i>	isati f'Ye	es' d	ana d omp	ome olete	er compensation tr e Schedule J for	om			
such individual								•		4	ļ	<u>X</u>
5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' or	mpens	ation	n fro hedi	m a	ny u	inrel	ated	d organization or ii	ndıvıdual	5		Х
Section B. Independent Contractors	ompice		,,cu	310 0	-101	300	n pe	.73011			1	
 Complete this table for your five highest compensate 	d inde	penc	lent	con	trac	tors	that	received more the	an \$100,000 of			
compensation from the organization. Report comper	sation	tor t	ne c	aler	ndar	yea	r en					
(A) Name and business addres	s							Description) of services		(C) ensatio	on
	Name and business address Description of services Compensation											
												
								<u></u>				
2 Total number of independent contractors (including I	_	lımıt	ed to	o th	ose	liste	d ab	ove) who receive	d more than			
\$100,000 in compensation from the organization	0											

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
GRANTS	1 a Federated campaigns 1 a b Membership dues 1 b c Fundraising events 1 c		revenue		312, 313, 01 314
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	d Related organizations e Government grants (contributions) 1d 1e 145,814.	-			
CONTRIBUT AND OTHEI	f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lns 1a-1f. h Total. Add lines 1a-1f				
	2a OTHER MISC REVENUE b				
PROGRAM SERVICE REVENUE	d				
PROGRA	f All other program service revenue g Total. Add lines 2a-2f	•			, , ,
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 	193.			193.
	(i) Real (ii) Personal 6 a Gross rents b Less rental expenses				
	c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory	-			
	b Less: cost or other basis and sales expenses c Gain or (loss)				
NUE	d Net gain or (loss) 8a Gross income from fundraising events (not including \$				
OTHER REVEN	of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b				
,	c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19	•			,
	b Less: direct expenses. c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns	-			
	and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory	•			
	Miscellaneous Revenue Business Code 11 a b				
	d All other revenue e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	246,791.	0.	0.	193.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX						
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	149,321.			·		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	108,564.					
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	20,475.					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.					
7	Other salaries and wages						
8	Pension plan accruals and contributions (include section 401 (k) and section 403(b) employer contributions)	***					
9	Other employee benefits.		·				
10	Payroll taxes			· ·			
11	Fees for services (non-employees):						
	Management						
Ŀ	Legal	62.					
	Accounting	800.					
	Lobbying						
	Professional fundraising services See Part IV, line 17						
	Investment management fees						
	Other						
-	Advertising and promotion						
13							
14	Information technology		_				
15	Royalties						
16	Occupancy	11,400.					
	Travel	1,506.					
		1,300.					
10	Payments of travel or entertainment expenses for any federal, state, or local public officials						
	Conferences, conventions, and meetings	<u></u>					
20	Interest						
21	Payments to affiliates						
22	Depreciation, depletion, and amortization						
23	Insurance						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).						
	CATTE CTATE EEE	10					
	CALIF STATE FEE	10.					
t							
C					· · · · · · · · · · · · · · · · · · ·		
C							
	All other expenses	0.55 .55	·		 -		
	Total functional expenses Add lines 1 through 24e.	292,138.	·				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.						
	Check here ► if following SOP 98-2 (ASC 958-720)						

Part X	Balance Sheet			
		(A) Beginning of year		(B) End of year
1	Cash — non-interest-bearing	9,358.	1	9,257.
2	Savings and temporary cash investments .	182,049.	2	190,278.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
A 7 S 8 T 9	Notes and loans receivable, net		7	
<u>8</u> 8	Inventories for sale or use		8	
s 9	Prepaid expenses and deferred charges		9	
10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	Less: accumulated depreciation 10b		10 c	
11	Investments – publicly traded securities		11	
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	191,407.	16	199,535.
17	Accounts payable and accrued expenses		17	
18	Grants payable	34,735.	18	88,210.
19	Deferred revenue.		19	
լ 20	Tax-exempt bond liabilities		20	
À 21 B 22	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
i 22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		22	
E 23	Secured mortgages and notes payable to unrelated third parties		23	
S 24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	34,735.	26	88,210.
N E T	Organizations that follow SFAS 117, check here ► X and complete lines		! !	
	27 through 29 and lines 33 and 34.	455 550	├ _	444 005
§ 27	Unrestricted net assets	156,672.	27	111,325.
\$ 27 <u>E</u> 28 <u>S</u> 29	Temporarily restricted net assets.		28	
23	Permanently restricted net assets		29	
R	Organizations that do not follow SFAS 117, check here ► and complete			
F 30	lines 30 through 34.			
	Capital stock or trust principal, or current funds		30	
B 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
8 31 32 33 34	Retained earnings, endowment, accumulated income, or other funds	156 670	32	111 200
Ë 33	Total net assets or fund balances.	156,672.	33	111,325.
S 34	Total liabilities and net assets/fund balances	191,407.	34	199,535.

BAA

Form 990 (2011)

Form 990 (2011) PROJECT APIS M 2	0-8345956		Page 12
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response to any question in this Part XI			
1 Total revenue (must equal Part VIII, column (A), line 12)	1		<u>6,791.</u>
2 Total expenses (must equal Part IX, column (A), line 25)	2		2 <u>,138.</u>
3 Revenue less expenses. Subtract line 2 from line 1 .	3		<u>5,347.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15	<u>6,672.</u>
5 Other changes in net assets or fund balances (explain in Schedule O)	5		0.
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	11	1,325.
Part XII Financial Statements and Reporting			1,020.
Check if Schedule O contains a response to any question in this Part XII			
		$\overline{}$	es No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	l x
b Were the organization's financial statements audited by an independent accountant?		2b	Х
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2c	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both:	sued on a		
Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3a	х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired audit	3b	
BAA		Form 9	990 (2011)

HEDULE I	m 990)
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Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

20-8345956

Part I General Information on Grants and Assistance PROJECT APIS M Department of the Treasury Internal Revenue Service Name of the organization

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? SEE PART IV 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

X Yes

<u>ફ</u> □

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 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to

Part II can be duplicated if additional space is needed	f additional space	is needed					▲
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MICHIGAN STATE UNIVERSITY			18,000.	0.			RESEARCH
(2) NUFFER, SMITH, TUCKER INC	95-3639651		9,000.	0.			
(3) OHIO STATE UNIVERSITY 154 W_12TH_AVE COLUMBUS, OH 43210	31-6025986		29, 690.	0.			RESEARCH
(4) PENN STATE UNIVERSITY 501 ASI BUILDING UNIVERSITY PARK, PA 16802	24-6000376		10,000.	0.			RESEARCH
(5) UNIV OF CALIFORNIA 220 MONTGOMERY ST 5TH FLOOR SAN FRANCISCO, CA 94104		:	45,000.	0.			RESEARCH
(6) UNIV OR MARYLAND	52-6002033		21,430.	0.			RESEARCH
(7) USDA-ARS SOUTHERN PLAINS AREA 1001 HOLLEMAN DRIVE EAST COLLEGE STATION, TX 77840			16,201.	0.			RESEARCH
<u>(8)</u>							
2 Enter total number of section 501(c)(3) and government organization) and government org	janizations listed in	ns listed in the line 1 table			A .	9
3 Enter total number of other organizations listed in the line 1 table	ons listed in the line 1	table				▲	

Schedule I (Form 990) (2011)

TEEA3901L 06/01/11

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

Page 2 Schedule I (Form 990) (2011) PROJECT APIS M

Part III Grants and Other Assistance to Individuals in the United States. Complete If the organization answered 'Yes' to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 RESEARCH GRANT	П	108,564.			
2					
3					
4					
ເດ					
9					
7 Part IV Supplemental Information. Complete this part to		provide the informa	ition required in P	art I, line 2, and any ot	provide the information required in Part I, line 2, and any other additional information.
PART I, LINE 2 - PROCEDURES FOR MONITORING US		E OF GRANTS FUNDS IN U.S.	NDS IN U.S.		
INTERACTION WITH RESEARCH ORGANIZATION, REVIEW OF RESEARCH PROJECTS, MONITORING OF	NIZATION, REV	IEW OF RESEARCH	PROJECTS, MON	ITORING OF	
REPORTS AND FINDINGS.	 		 	1 1 1 1 1 1 1 1 1	
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Schedule I (Form 990) (2011)

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

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

Name of the organization Employer identification number 20-8345956 PROJECT APIS M FORM 990, PART III, LINE 1 - ORGANIZATION MISSION THE ORGANIZATION WAS ESTABLISHED TO FUND HONEY BEE RESEARCH ON MANAGED COLONIES WITH THE GOAL TO FUND AND DIRECT RESEARCH TO IMPROVE THE HEALTH AND VITALITY OF HONEY BEE <u>COLONIES WHILE IMPROVING CROP PRODUCTION.</u> FUNDING IS TO BE RECEIVED FROM VOLUNTARY INDUSTRY CONTRIBUTIONS, SUPPORT FROM OTHER BUSINESS GROUPS ASSOCIATED WITH THE HONEY BEE INDUSTRY AND GOVERNMENTAL GRANTS. <u>FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS</u> NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NO DOCUMENTS AVAILABLE TO THE PUBLIC.