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990 T

Department of the Treasury

# **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)

2011

OMB No 1545-0047

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

| <b>B</b> Che   |   | lendar year, or tax year beginning 07-01-2<br>C Name of organization   | 2011 and ending 06-30-201          | _                   | D Employer id                                     | entification number                 |
|--|---|--|------------------------------------|---------------------|---|-------------------------------------|
| — <sub>Add</sub>   | eck if applicable<br>Tress change           | Answers In Genesis Inc   |                                    |                     | 33-059642   |                                     |
|  | me change                                   | Doing Business As  |                                    |                     | E Telephone n                                     |                                     |
| _  | al return                                   | AiG  |                                    |                     | (859)727-   | 2222                                |
| _  | mınated                                     | Number and street (or P O box if mail is not de<br>2800 Bullittsburg Church Road   | elivered to street address) Room/s | uıte<br>            | <b>G</b> Gross receipts                           | s \$ 24,545,727                     |
| _  | ended return<br>olication pending           | City or town, state or country, and ZIP + 4<br>Petersburg, KY 41080  |                                    |                     |   |                                     |
|  |   | <b>F</b> Name and address of principal offic   | cer                                | H(a) Is th          | l<br>Is a group retur                             | n for                               |
|  |   | Ken Ham<br>2800 Bullittsburg Church Road   |                                    | affilia             |   | ┌ Yes 🔽 No                          |
|  |   | Petersburg, KY 41080   |                                    | H(b) Are al         | l affiliates inclu                                | ded?                                |
|  |   |  |                                    |                     |   | t (see instructions)                |
|  | x-exempt status                             | ▼ 501(c)(3)  | 4947(a)(1) or   527                | H(c) Grou           | ip exemption ni                                   | umber 🟲                             |
| J W  | <b>ebsite: ►</b> ww                         | w answersingenesis org   |                                    |                     |   |                                     |
| <b>K</b> Forn  | n of organizatior                           | Corporation Trust Association Other  | <b>•</b>                           | <b>L</b> Year of fo | mation 1993                                       | <b>M</b> State of legal domicile KY |
| Pa   | rt I Sum                                    | mary   |                                    |                     |   |                                     |
| Governance   | We proc                                     | escribe the organization's mission or most<br>aim the absolute truth and authority of the<br>world today with creativity We obey God's | Bible with boldness We rela        |                     |   |                                     |
| <b>₩</b>   |   |  |                                    |                     |   |                                     |
| ŝ  |   | nis box 🔰 if the organization discontinue  |                                    |                     | i   | 1                                   |
| න්<br>ග  |   | of voting members of the governing body (  |                                    |                     | 3   | <u> </u>                            |
| Activities &   |   | of independent voting members of the gov<br>mber of individuals employed in calendar y   |                                    |                     | 5   | 351                                 |
| <u>₹</u>   |   | mber of volunteers (estimate if necessary  |                                    |                     | 6   | 305                                 |
| đ  |   | related business revenue from Part VIII,   |                                    |                     | 7a  | 399,206                             |
|  |   | lated business taxable income from Form  |                                    |                     | 7b  | (                                   |
|  |   |  |                                    | Prio                | r Year  | Current Year                        |
|  | 8 Contr                                     | butions and grants (Part VIII, line 1h) .  |                                    |                     | 7,164,561   | 7,124,102                           |
| 9  | <b>9</b> Progr                              | ım service revenue (Part VIII, line 2g) .  |                                    | 5,328,269           | 5,284,141   |                                     |
| Revenue  | <b>10</b> Inves                             | ment income (Part VIII, column (A), lines  |                                    | 85,968              | -60,599   |                                     |
|  |   | revenue (Part VIII, column (A), lines 5, 6   |                                    | 6,791,619           | 7,063,785   |                                     |
|  |   | revenue—add lines 8 through 11 (must eq  |                                    | ne                  | 19,370,417  | 19,411,429                          |
|  | l .   | s and similar amounts paid (Part IX, colum   |                                    |                     | 0   | 0                                   |
|  | <b>14</b> Benef                             | ts paid to or for members (Part IX, column   | (A), line 4)                       |                     | 0   | 0                                   |
| eth .  | 1   | es, other compensation, employee benefit   | s (Part IX, column (A), lines      |                     | 10 001 345  | 10.425.000                          |
| Expenses   | 5-10  |  |                                    |                     | 10,081,345  | 10,435,800                          |
| <u>₹</u>   |   | sional fundraising fees (Part IX, column (A  |                                    |                     | 0   | 0                                   |
| Д  |   | ndraising expenses (Part IX, column (D), line 25)  |                                    |                     | 0.020.200   | 0 272 025                           |
|  |   | expenses (Part IX, column (A), lines 11a-<br>expenses Add lines 13–17 (must equal P  |                                    | •                   | 9,829,290   | 9,373,835                           |
|  |   | ue less expenses Subtract line 18 from li  |                                    |                     | -540,218  | -398,206                            |
| Not Assets or<br>Fund Balances                                     |   |  |                                    |                     | of Current<br>ear                                 | End of Year                         |
| 25.e4<br>3.e4<br>3.e4<br>3.e4<br>3.e4<br>3.e4<br>3.e4<br>3.e4<br>3 | 20 Total                                    | assets (Part X, line 16)   |                                    |                     | 29,056,010  | 28,306,511                          |
| 정말   |   | iabilities (Part X, line 26)   |                                    |                     | 10,893,926  | 10,542,633                          |
| žZ   | <b>22</b> Net a                             | sets or fund balances Subtract line 21 fro   | om line 20                         |                     | 18,162,084  | 17,763,878                          |
| Par  | rt III Sigr                                 | ature Block  |                                    |                     |   |                                     |
|  | 22 Net a                                    | sets or fund balances Subtract line 21 fr  | om line 20                         | er) is based on     | 18,162,084 tatements, and tall information co     | 17,763,8                            |
| Under<br>knowl<br>knowl  | <u>'</u> ''                                 | ature of officer   |                                    |                     | ate   |                                     |
| Under<br>knowl<br>knowl  | *****<br>Sign                               |  |                                    |                     | ate   |                                     |
| Under<br>knowl<br>knowl  | *****<br>Sign                               | es A Hatton CFO or print name and title  |                                    | Check if self-      |   | ayer identification number<br>s)    |
| Under<br>knowl<br>Sign<br>Here                                     | Prepare                                     | es A Hatton CFO or print name and title  S Bradley S Chaffin   |                                    | Da<br>Check If      | Preparer's taxpa<br>(see instruction<br>P00175127 | s)                                  |
| Under<br>knowl<br>Sign<br>Here                                     | Prepare signatu  arer's  Firm's r  f self-e | es A Hatton CFO or print name and title  S Bradley S Chaffin   |                                    | Check if self-      | Preparer's taxpa                                  | s)                                  |

| 1 0111 | 1000 (2011)   |  |  |  |   | raye   |
|--------|---|--|--|--|---|--|
| Par    |   | nt of Program Serv<br>chedule O contains a resp  |  |  | ı   | ৮  |
| 1      | Briefly describe t  | he organization's mission  |  |  |   |  |
|        |   | •  |  |  | relevance of a literal Genes<br>individually and collectively   | s to the church and the  |
|        |   |  |  |  |   |  |
| 2      |   | on undertake any signific<br>0 or 990-EZ?  |  |  | r which were not listed on  | ┌ Yes ┌ No   |
|        | If "Yes," describe  | these new services on S  | chedule O  |  |   |  |
| 3      | _   | on cease conducting, or r  | _  | _  | onducts, any program  | ┌ Yes ┌ No   |
|        | If "Yes," describe  | these changes on Sched   | ule O  |  |   |  |
| 4      | expenses Section  | n 501(c)(3) and 501(c)(4   | ) organization   | s and section 4947(a)  | nree largest program services<br>)(1) trusts are required to rep<br>ch program service reported   | •  |
|        | (Code   | ) (Expenses \$   | 7,869,557  | ıncludıng grants of \$   | ) (Revenue \$   | 4,874,551 )  |
|        |   | The Creation Museum, located<br>nding June 30, 2012 was nearly   |  | ncınnatı/Northern Kentucky   | area, completed its fifth year of op  | erations in May 2012 Attendanc   |
| 4b     | (Code   | ) (Expenses \$   | 4,564,309  | ıncludıng grants of \$   | ) (Revenue \$   | 6,421,128 )  |
|        |   |  |  |  | rpose are made available through<br>g the fiscal year ending June 30, 2   |  |
| 4c     | (Code   | ) (Expenses \$   | 2,297,294  | ıncludıng grants of \$   | ) (Revenue \$   | )  |
|        | the United Kingdom,<br>worldwide distributio<br>provide creation resc<br>Answers in Genesis a<br>and foreign fields by<br>large conference in A | , but also to a limited number of one of over 300,000 copies durin<br>burces to the general public. Do<br>also had 9 8 million active user<br>providing funds, resource mat<br>Asia and funded a Russian tran<br>radio program. The program st | of subscribers in og<br>g the fiscal year e<br>iring fiscal year 21<br>s on Facebook M<br>erials, and speake<br>slation project Mi | ther countries, including Ca<br>ending June 30, 2012 Min<br>012, 12 1 million visits were<br>inistry Outreach (Missions)<br>ers In the fiscal year endin<br>inistry Outreach (Radio) - I | ew publication, primarily for distributionada, Australia, and other locations instry Outreach (Internet) - The Answermade to our websites resulting in - The organization supports mission g June 30, 2012, our WorldWide oun May 2012, Answers in Genesis swallteral interpretation of the Bible a | Answers Magazine had a<br>vers in Genesis website is used t<br>over 31 million pageviews<br>n-related activities on the home<br>itreach team participated in a<br>litched from a 90-second to a 60 |
|        | (Code   | ) (Expenses \$   | 1,405,428  | including grants of \$   | ) (Revenue \$   | 409,590 )  |
|        | Ministry Outreach (S  | eminars) - Seminars and other  | speaking engage  | ements are designed to edu   | icate the public/church about scient<br>012 with a total attendance of 128,   | ific, moral and social issues  |
|        | -   | (D   |  |  |   |  |
| 4d     | Other program s<br>(Expenses \$   | ervices (Describe in Sch<br>1,405,428 inc  | •  | of ¢   | ) (Revenue \$   | 409,590)   |
|        |   |  |  |  | / (Nevenue \$   | 709,390 )  |
| 4e     | Total program se  | ervice expenses►\$   | 16,136,58  | 38   |   |  |

| Dart TV | Checklist | of Peguire | ed Schedules |
|---------|-----------|------------|--------------|
|         |           |            |              |

|     |   |     | Yes | No |
|-----|---|-----|-----|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A  | 1   | Yes |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏   | 2   | Yes |    |
| 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   |     | No |
| 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   |     | No |
| 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   |     | No |
| 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 1  | 6   |     | No |
| 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   |     | No |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8   | Yes |    |
| 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   |     | No |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10  |     | No |
| 11  | If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  |     |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.   | 11a | Yes |    |
| 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 |     | No |
| 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.  | 11c |     | No |
| 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.   | 11d |     | No |
| e   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  | 11e | Yes |    |
| 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.   | 11f |     | No |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII   | 12a |     | No |
| 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 | Yes |    |
| 13  | Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E   | 13  |     | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | No |
| 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, Part I | 14b | Yes |    |
| 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 U S? If "Yes," complete Schedule F, Part II and IV  | 15  |     | No |
| 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 U S ? If "Yes," complete Schedule F, Part III and IV   | 16  |     | No |
| 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   | 17  |     | No |
| 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  |     | No |
| 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  |     | No |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20a |     | Νο |
| b   | If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements   | 20b |     |    |

| Par | t IV Checklist of Required Schedules (continued)  |     |     |    |
|-----|---|-----|-----|----|
| 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 $1^2$ If "Yes," complete Schedule I, Parts I and II   | 21  |     | No |
| 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  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J                | 23  | Yes |    |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25 | 24a |     | No |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |    |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     |    |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$   | 25a |     | No |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I       | 25b |     | No |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II                                    | 26  |     | No |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III            | 27  |     | No |
| 28  | Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |     |     |    |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  |     |     |    |
|     | IV  | 28a | Yes |    |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b | Yes |    |
| 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 owner? If "Yes," complete Schedule L, Part IV   | 28c | Yes |    |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma   | 29  | Yes |    |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31  |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | No |
| 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  | 33  |     | No |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1   | 34  | Yes |    |
| 35a | Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?  | 35a |     | No |
| b   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b |     | No |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  | 36  |     | No |
| 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  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?   | 38  | Yes |    |

|        |   | _ |
|--------|---|---|
| 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   |
| La             | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable  |          |     |      |
|                | · · · · · · · · · · · · · · · · · · ·   |          |     |      |
|                | <b>1a</b> 110   |          |     |      |
| ь              | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  |          |     |      |
| _              | 1b 0  |          |     |      |
| c              | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable   |          |     |      |
|                | gaming (gambling) winnings to prize winners?  | 1c       | Yes |      |
| 2a             | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |          |     |      |
|                | Statements filed for the calendar year ending with or within the year covered by this return  |          |     |      |
| h              | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  |          |     |      |
| _              | Tracticust one is reported on time 24, and the organization me an required reactar employment tax retains   | 2b       | Yes |      |
|                | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |          |     |      |
| За             | Did the organization have unrelated business gross income of \$1,000 or more during the   |          |     |      |
|                | year?   | За       | Yes |      |
| b              | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  | 3b       | Yes |      |
| <del>l</del> a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority   |          |     |      |
|                | over, a financial account in a foreign country (such as a bank account or securities  | 4a       | Yes |      |
| L              | account)?   |          | 165 |      |
| Ь              | 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   |          |     |      |
| <b>-</b>       | Was the organization a party to a prohibited toy chalter transaction at any time down the tay was 2   | E-       |     | NI a |
| ōa<br>L        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       |     | No   |
| D              | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b       |     | No   |
| c              | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | <u> </u> |     |      |
| _              |   | 5c       |     |      |
| 5a             | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a       |     | Νo   |
| <b>h</b>       | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |          |     |      |
| U              | were not tax deductible?  | 6b       |     |      |
| 7              | Organizations that may receive deductible contributions under section 170(c).   |          |     |      |
| а              | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and   | 7a       | Yes |      |
|                | services provided to the payor?   |          |     |      |
| b              | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b       | Yes |      |
| c              | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to  |          |     |      |
|                | file Form 8282?   | 7c       |     | No   |
| d              | If "Yes," indicate the number of Forms 8282 filed during the year   |          |     |      |
|                |   |          |     |      |
| е              | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e       |     | No   |
| f              | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f       |     | No   |
|                | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as  |          |     | -140 |
| y              | required?   | 7g       |     |      |
| h              | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a   |          |     |      |
|                | Form 1098-C?  | 7h       |     |      |
| 3              | 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 holdings at any time during the year?                    |          |     |      |
|                | business nordings at any time during the year?  | 8        |     |      |
| •              | Sponsoring organizations maintaining donor advised funds.   |          |     |      |
| а              | Did the organization make any taxable distributions under section 4966?   | 9a       |     |      |
| b              | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b       |     |      |
| LO             | Section 501(c)(7) organizations. Enter  |          |     |      |
| а              | Initiation fees and capital contributions included on Part VIII, line 12 10a  |          |     |      |
| b              | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  |          |     |      |
|                | facilities  |          |     |      |
| L1             | Section 501(c)(12) organizations. Enter   |          |     |      |
| а              | Gross income from members or shareholders   |          |     |      |
| b              | Gross income from other sources (Do not net amounts due or paid to other  |          |     |      |
|                | sources against amounts due or received from them )   |          |     |      |
| L2a            | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a      |     |      |
|                | If "Yes," enter the amount of tax-exempt interest received or accrued during the  |          |     |      |
| ,              | year   12b  |          |     |      |
| L3             | Section 501(c)(29) qualified nonprofit health insurance issuers.  |          |     |      |
| а              | Is the organization licensed to issue qualified health plans in more than one state?  |          |     |      |
|                | Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue   |          |     |      |
|                | qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state                                  | 13a      |     |      |
| h              | Enter the aggregate amount of reserves the organization is required to maintain by  |          |     |      |
| 0              | the states in which the organization is licensed to issue qualified health plans  |          |     |      |
| c              | Enter the aggregate amount of reserves on hand  |          |     |      |
|                | 13c   |          |     |      |
| 1 <b>4a</b>    | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     | No   |
| 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) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for Part VI a "No" response to lines 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 . . . . . . . . . . . . . . Section A. Governing Body and Management No Yes Enter the number of voting members of the governing body at the end of the tax 1a Enter the number of voting members included in line 1a, above, who are 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Nο filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Νo 6 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo or persons other than the governing body? . . . . . . . . . . . . Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Each committee with authority to act on behalf of the governing body? . . . . . . Yes Is there any officer, director, 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 Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a 10a Did the organization have local chapters, branches, or affiliates? . Nο **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 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes the form? **b** Describe in Schedule O the process, if any, used by the organization to review the Form 990 . **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . 12a Yes b Were officers, directors or trustees, and key employees required to disclose annually interests that could give Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c Yes Did the organization have a written whistleblower policy? . . . . . 13 Yes 13 14 14 Did the organization have a written document retention and destruction policy? . . . . . Νo 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? a The organization's CEO, Executive Director, or top management official . . . . 15a Yes Other officers or key employees of the organization . 15b Yes 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 16a Νo **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 take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . . 16b Section C. Disclosure 17 List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, FL, GA, IL, KS, KY, LA,  $\mathsf{MA}$  ,  $\mathsf{MD}$  ,  $\mathsf{ME}$  ,  $\mathsf{MI}$  ,  $\mathsf{MN}$  ,  $\mathsf{MS}$  ,  $\mathsf{MO}$  ,  $\mathsf{NC}$  ,  $\mathsf{ND}$  ,  $\mathsf{NH}$  ,  $\mathsf{NJ}$  ,  $\mathsf{NM}$  , NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV, WI Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

☐ Own website ☐ Another's website ☐ Upon request

- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization James Hatton 2800 Bullittsburg Church Road

Petersburg, KY 41080

# <u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### 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, and **current** key employees 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, or 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   | •  | ated or                           | ganız  | atıo    | ns c         | ompei                        | nsat   | ed any current or fo   | rmer officer, direct   | or, or trustee   |
|--|--|-----------------------------------|--|---------|--------------|------------------------------|--------|--|--|--|
| (A)<br>Name and Title                        | (B) Average hours per week (describe           | more<br>unles<br>an               | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |         |              |                              |        | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
|  | hours for related organizations in Schedule O) | Individual trustée<br>or director | Institutional Trustee  | Officei | Key employee | Highest compensated employee | Former |  | MISC)  | related<br>organizations   |
| (1) Dan Manthei<br>Board member              | 20 00  | х                                 |  |         |              |                              |        | 0  | 0  | 0  |
| (2) Tim Dudley<br>Board member               | 20 00  | х                                 |  |         |              |                              |        | 0  | 0  | 0  |
| (3) Craig Baker<br>Board member              | 20 00  | х                                 |  |         |              |                              |        | 0  | 0  | 0  |
| (4) Dan Chin<br>Board member                 | 20 00  | х                                 |  |         |              |                              |        | 0  | 0  | 0  |
| (5) Dan Wooster<br>Board member              | 20 00  | х                                 |  |         |              |                              |        | 0  | 0  | 0  |
| (6) Tony Biller<br>Vice Chairman             | 20 00  | х                                 |  | х       |              |                              |        | 0  | 0  | 0  |
| (7) Don Landis<br>Chairperson                | 20 00  | х                                 |  | Х       |              |                              |        | 0  | 0  | 0  |
| (8) Kenneth Ham<br>President/CEO             | 50 00  | х                                 |  | Х       |              |                              |        | 134,363  | 0  | 42,263   |
| (9) John Pence<br>Secretary/General Counsel  | 50 00  |                                   |  | Х       |              |                              |        | 91,308   | 0  | 4,732  |
| (10) James Hatton<br>Chief Financial Officer | 50 00  |                                   |  | Х       |              |                              |        | 87,606   | 0  | 12,066   |
|  |  |                                   |  |         |              |                              |        |  |  |  |
|  |  |                                   |  |         |              |                              |        |  |  |  |
|  |  |                                   |  |         |              |                              |        |  |  |  |
|  |  |                                   |  |         |              |                              |        |  |  |  |
|  |  |                                   |  |         |              |                              |        |  |  |  |
|  |  |                                   |  |         |              |                              |        |  |  |  |
|  |  |                                   |  |         |              |                              |        |  |  |  |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| hours<br>per<br>week<br>(descr                            |   |  | A verage Position (do not check hours more than one box, unless person is both week an officer and a director/trustee) 2 |  |   |           |            |           |           |                   | (E) Reportable compensatio from related organizations (W- 2/1099- | 5 | (F) Estimated amount of other compensation from the organization and related |                    |  |
|---|---|--|--|--|---|-----------|------------|-----------|-----------|-------------------|---|---|--|--------------------|--|
|   |   | hours for related organizations in Schedule O) | [왕년   호  육  8  6일  일   |  |   |           |            |           |           | relat<br>organiza |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   |   |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
| 1b  | Sub-Total   |  |  |  | • |           |            | <u> </u>  |           |                   |   | 1 |  |                    |  |
| С   | Total from continuation sheets  | to Part VII, Sec                               | tion A   |  |   |           |            | <b> -</b> |           |                   |   |   |  |                    |  |
| d   | Total (add lines 1b and 1c) .   |  |  |  | • |           |            | <u> </u>  |           | 313,277           |   | 0 |  | 59,061             |  |
| 2   | Total number of individuals (incli<br>\$100,000 of reportable compens                                     |  |  |  |   | tea       | above      | ) WIIC    | receiv    | ed more tha       | П   |   |  |                    |  |
| 3   | Did the organization list any <b>forr</b> on line 1a? <i>If</i> " <i>Yes," complete Sch</i>               | •  |  |  | - | еу е<br>• | mploy<br>• | ee, c     | or highes | st compens        | ated employee   | 3 | Yes  | No<br>No           |  |
| 4   | For any individual listed on line 1 organization and related organization individual                      |  |  |  |   |           |            |           |           |                   |   | 4 | Yes  |                    |  |
| 5   | Did any person listed on line 1a<br>services rendered to the organiz                                      |  |  |  |   |           |            |           |           | ganızatıon d      | r individual for<br>•   | 5 |  | No                 |  |
| Se  | ection B. Independent Con   | tractors                                       |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
| 1   | Complete this table for your five<br>\$100,000 of compensation from<br>or within the organization's tax y | highest comper<br>the organizatio              |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
|   | Nan   | ( <b>A)</b><br>ne and business add             | dress  |  |   |           |            |           |           | Descr             | (B)<br>uption of services   |   | ( <b>C</b><br>Comper   |                    |  |
| PO Bo   | h David Advertising<br>ix 1176<br>e, IN 47308   |  |  |  |   |           |            |           |           | Advertising       |   |   |  | 799,201            |  |
| PO Bo   | ius Specialty Publications<br>ox 822934<br>Ielphia, PA 19182  |  |  |  |   |           |            |           |           | Printing          |   |   |  | 636,743            |  |
| United Parcel Service Lock Box 577 Carol Stream, IL 60132 |   |  |  |  |   |           |            | 513,130   |           |                   |   |   |  |                    |  |
|   | Stream, IL 60132  |  |  |  |   |           |            |           |           |                   |   |   |  |                    |  |
| Carol<br>Braml<br>9933                                    | Stream, IL 60132<br>kamp Printing Co<br>Alliance Road<br>inati, OH 45242                                  |  |  |  |   |           |            |           |           | Printing          |   |   |  | 427,234            |  |
| Braml<br>9933<br>Cincir<br>Con-V                          | kamp Printing Co<br>Alliance Road   |  |  |  |   |           |            |           |           | Printing Shipping |   |   |  | 427,234<br>128,244 |  |

| Form 99  |              | •   |   |                                   |                             |  |   | Page <b>9</b>   |
|--|--------------|---|---|-----------------------------------|-----------------------------|--|---|---|
| Part \   | <b>/1111</b> | Statement o   | of Revenue                              |                                   | <b>(A)</b><br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512,513,or 514 |
| ## ## ## ## ## ## ## ## ## ## ## ## ##                 | 1a           | Federated cam   | paigns 1a                               |                                   |                             |  |   |   |
| 흔  | b            | Membership du   | es <b>1b</b>                            |                                   |                             |  |   |   |
| કે.<br>a∰  | c            | Fundraising eve   | ents <b>1c</b>                          |                                   |                             |  |   |   |
| ≢ੁ≅  | d            | Related organiz   | zations 1d                              |                                   |                             |  |   |   |
| ξŒ   | e            | Government grants   | s (contributions) 1e                    |                                   |                             |  |   |   |
| Contributions, gifts, grants and other similar amounts | f<br>g       | sımılar amounts no  | butions included in                     | 7,124,102                         |                             |  |   |   |
| and  | h            | Total. Add lines  | s 1a-1f                                 | ▶                                 | 7,124,102                   |  |   |   |
|  |              |   |   | Business Code                     |                             |  |   |   |
| inue   | 2a           | Creation Museum   |   | 713990                            | 4,874,551                   | 4,874,551                              |   |   |
| Program Serwoe Revenue                                 | ь            | Seminar Registration  | on                                      | 900099                            | 409,590                     | 409,590                                |   |   |
| 93   | c            |   |   |                                   |                             |  |   |   |
| er<br>M  | d            |   |   |                                   |                             |  |   |   |
| ်<br>မ   | e            |   |   |                                   |                             |  |   |   |
| Za   | f            | All other progra  | am service revenue                      |                                   |                             |  |   |   |
| Š  | g            | Total. Add lines  | s 2a – 2f                               |                                   | 5,284,141                   |  |   |   |
|  | 3            |   | ome (including dividen                  |                                   | , ,                         |  |   |   |
|  |              | and other simila  | ar amounts)                             | ▶ [                               | 33,547                      |  |   | 33,547  |
|  | 4            | Income from inves   | stment of tax-exempt bond               | proceeds 🕨                        |                             |  |   |   |
|  | 5            | Royalties   |   | <del></del>                       | 123,688                     |  |   | 123,688   |
|  |              | Cuana manta   | (ı) Real<br>51,619                      | (II) Personal                     |                             |  |   |   |
|  | 6a<br>b      | Gross rents<br>Less rental                                      | 35,113                                  |                                   |                             |  |   |   |
|  | -            | expenses<br>Rental income                                       | 16,506                                  |                                   |                             |  |   |   |
|  | С            | or (loss)   |   |                                   | 16,506                      |  | 2,525                                   | 13,981  |
|  | d            | Net rental incol  | me or (loss)  (i) Securities            | ►<br>(II) Other                   | 10,300                      |  | 2,323                                   | 13,961  |
|  | 7a           | Gross amount<br>from sales of<br>assets other<br>than inventory | 879,912                                 | (ii) o thei                       |                             |  |   |   |
|  | b            | Less cost or other basis and sales expenses                     | 974,058                                 |                                   |                             |  |   |   |
|  | C            | Gain or (loss)  | -94,146                                 |                                   | 24.446                      |  |   | 04.446  |
|  | d<br>8a      | Net gain or (los  |   | ,▶                                | -94,146                     |  |   | -94,146   |
| Other Revenue  |              |   |   |                                   |                             |  |   |   |
| the  | b            |   | penses <b>b</b>                         |                                   |                             |  |   |   |
| 0  | c            |   | (loss) from fundraising                 | events 📴  <br>I                   |                             |  |   |   |
|  | 9a           | Gross income f<br>See Part IV, lin                              | rom gaming activities<br>ne 19 <b>a</b> |                                   |                             |  |   |   |
|  | b            |   | penses <b>b</b>                         |                                   |                             |  |   |   |
|  | 10a          | Gross sales of returns and allo                                 | owances .                               | vities                            |                             |  |   |   |
|  | b<br>c       |   | a oods sold b (loss) from sales of inv  | 10,499,771<br>4,125,127<br>entory | 6,374,644                   | 6,421,128                              | -46,484                                 |   |
|  | F            | Miscellaneous   |   | Business Code                     | 0,374,044                   | 5, 121,120                             | 10,101                                  |   |
|  | 11a          | Advertising Re  |   | 511120                            | 344,825                     |  | 247,208                                 | 97,617  |
|  | ь            | FOTO FX   |   | 900099                            | 158,096                     |  | 158,096                                 |   |
|  | c            | O ther Revenue  |   | 900099                            | 27,506                      |  | 19,341                                  | 8,165   |
|  | d            |   | ue                                      |                                   | 18,520                      |  | 18,520                                  |   |
|  | e            | Total. Add lines  |   |                                   | 548,947                     |  |   |   |
|  | 12           | Total revenue.  | See Instructions .                      | ▶[                                | 19,411,429                  | 11,705,269                             | 399,206                                 | 182,852   |

# 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

|    | t include amounts reported on lines 6b,  | (A)            | (B)                         | (c)                             | (D)                     |
|----|--|----------------|-----------------------------|---------------------------------|-------------------------|
|    | o, 9b, and 10b of Part VIII.   | Total expenses | Program service<br>expenses | Management and general expenses | Fundraising<br>expenses |
| 1  | Grants and other assistance to governments and organizations in the United States See Part IV, line 21   |                |                             |                                 |                         |
| 2  | Grants and other assistance to individuals in the United States See Part IV, line 22   |                |                             |                                 |                         |
| 3  | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  |                |                             |                                 |                         |
| 4  | Benefits paid to or for members  |                |                             |                                 |                         |
| 5  | Compensation of current officers, directors, trustees, and key employees   | 372,338        | 141,300                     | 117,335                         | 113,703                 |
| 6  | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$   |                |                             |                                 |                         |
| 7  | Other salaries and wages   | 8,076,506      | 6,722,030                   | 1,188,038                       | 166,438                 |
| 8  | Pension plan contributions (include section 401(k) and section 403(b) employer contributions)  | 35,380         | 28,800                      | 5,436                           | 1,144                   |
| 9  | Other employee benefits  | 1,302,844      | 1,074,815                   | 192,966                         | 35,063                  |
| 10 | Payroll taxes  | 648,732        | 528,085                     | 99,678                          | 20,969                  |
| 11 | Fees for services (non-employees)  |                |                             |                                 |                         |
| а  | Management   |                |                             |                                 |                         |
| b  | Legal  |                |                             |                                 |                         |
| C  | Accounting   | 81,912         | 61,420                      | 19,446                          | 1,046                   |
| d  | Lobbying   |                |                             |                                 |                         |
| e  | Professional fundraising See Part IV, line 17  |                |                             |                                 |                         |
| f  | Investment management fees   |                |                             |                                 |                         |
| g  | Other  | 1,012,659      | 759,326                     | 240,402                         | 12,931                  |
| 12 | Advertising and promotion  | 722,086        | 688,912                     | 31,167                          | 2,007                   |
| 13 | Office expenses  | 719,428        | 616,269                     | 82,402                          | 20,757                  |
| 14 | Information technology   |                |                             |                                 |                         |
| 15 | Royalties  |                |                             |                                 | _                       |
| 16 | Occupancy  | 754,194        | 714,108                     | 24,846                          | 15,240                  |
| 17 | Travel   | 731,184        | 602,622                     | 92,189                          | 36,373                  |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                |                             |                                 |                         |
| 19 | Conferences, conventions, and meetings   |                |                             |                                 |                         |
| 20 | Interest   | 205,690        | 138,316                     | 50,085                          | 17,289                  |
| 21 | Payments to affiliates   |                |                             |                                 |                         |
| 22 | Depreciation, depletion, and amortization  | 2,917,526      | 2,471,028                   | 348,635                         | 97,863                  |
| 23 | Insurance  |                |                             |                                 |                         |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)                   |                |                             |                                 |                         |
| а  | Contracts and Leases   | 612,843        | 498,983                     | 98,860                          | 15,000                  |
| b  | Postage and Shipping   | 596,767        | 342,960                     | 81,014                          | 172,793                 |
| c  | Printing   | 410,983        | 254,546                     | 14,242                          | 142,195                 |
| d  | Maintenance and Repairs  | 330,471        | 304,418                     | 25,849                          | 204                     |
| e  |  |                |                             |                                 |                         |
| f  | All other expenses   | 278,092        | 188,650                     | 60,455                          | 28,987                  |
| 25 | Total functional expenses. Add lines 1 through 24f   | 19,809,635     | 16,136,588                  | 2,773,045                       | 900,002                 |
| 26 | Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                |                             |                                 | rm <b>990</b> (2011)    |

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1,064,626 1,544,261 1 1 2 2 Savings and temporary cash investments . . . . . . . 3 3 4 4 1.454.049 2.221.596 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 1.736.747 8 2.023.088 9 47,949 62.805 Prepaid expenses and deferred charges . . . . . . 36,982,453 Land, buildings, and equipment cost or other basis *Complete* 10a Part VI of Schedule D 10a 10b 16,512,439 b Less accumulated depreciation . . . . . 20,960,008 10c 20,470,014 859,870 621,672 11 11 971,957 12 973,722 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 1,959,039 15 15 391,118 29,056,010 28,306,511 16 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 2,803,344 1,966,593 17 17 Accounts payable and accrued expenses . 18 18 19 4,708,378 19 5,152,990 20 20 21 21 Escrow or custodial account liability  $Complete\ Part\ IV\ of\ Schedule\ D$  . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 3,120,935 23 3,163,448 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 261,269 25 259,602 D . . . . 26 10,893,926 26 10,542,633 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 17,397,365 27 Unrestricted net assets . . . . 16,884,146 764,719 28 879.732 28 Temporarily restricted net assets . . . . . Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ 

and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 18.162.084 33 17.763.878 Total net assets or fund balances . . . . . 29.056,010 34 Total liabilities and net assets/fund balances . . . . . 28.306.511 34

| Pal | 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      |    | 19,4 | 111,42 |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2      |    |      | 309,63 |
| 3   | Revenue less expenses Subtract line 2 from line 1   | 3      |    | -3   | 398,20 |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   | 4      |    | 18,1 | 162,08 |
| 5   | Other changes in net assets or fund balances (explain in Schedule O)  | 5      |    |      | ,      |
| 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      |    | 17,7 | 763,87 |
| Par | t XII Financial Statements and Reporting  |        |    |      |        |
|     | Check if Schedule O contains a response to any question in this Part XII  |        |    | দ    | •      |
|     |   | -      |    | Yes  | No     |
| 1   | Accounting method used to prepare the Form 990 Cash 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 |      | No     |
| b   | Were the organization's financial statements audited by an independent accountant?  | [      | 2b | Yes  |        |
| c   | If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O |        | 2c | Yes  |        |
| d   | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis  | sued   |    |      |        |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  |        | 3a |      | No     |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits   | quired | 3b |      |        |

**Employer identification number** 

# OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

Answers In Genesis Inc Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II ) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

| (i)<br>Name of<br>supported<br>organization | (ii)<br>EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv)  Is the organization in col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi)  Is the organization in col (i) organized in the US? |    | <b>(vii)</b><br>A mount of<br>support? |  |
|---|-------------|--|---|----|---|----|---|----|--|--|
|   |             |  | Yes   | No | Yes   | No | Yes   | No |  |  |
|   |             |  |   |    |   |    |   |    |  |  |
|   |             |  |   |    |   |    |   |    |  |  |
|   |             |  |   |    |   |    |   |    |  |  |
|   |             |  |   |    |   |    |   |    |  |  |
|   |             |  |   |    |   |    |   |    |  |  |
| Total                                       |             |  |   |    |   |    |   |    |  |  |

instructions

| Sch    | edule A (Form 990 or 99                              | 90-EZ)2011       |                         |                     |                        |   |                     | Page <b>2</b>      |
|--------|--|------------------|-------------------------|---------------------|------------------------|---|---------------------|--------------------|
|        | (Complet   | e only if you    | checked the             | box on line 5,      | 7, or 8 of Part        | <b>(b)(1)(A)(iv)</b><br>I or if the orgar | nızatıon faıle      | d to qualify       |
|        |  |                  | <u>organızatıon f</u>   | fails to qualify ι  | <u>under the tests</u> | listed below, pl                          | <u>lease comple</u> | ete Part III.)     |
|        | ection A. Public Su                                  |                  |                         |                     |                        | Т   | 1                   |                    |
| Cal    | endar year (or fiscal ye<br>in)                      | ar beginning     | <b>(a)</b> 2007         | <b>(b)</b> 2008     | <b>(c)</b> 2009        | (d) 2010                                  | (e) 2011            | ( <b>f</b> ) Total |
| 1      | Gifts, grants, contribut                             | ions, and        |                         |                     |                        |   |                     |                    |
|        | membership fees recei                                |                  |                         |                     |                        |   |                     |                    |
|        | ınclude any "unusual                                 |                  |                         |                     |                        |   |                     |                    |
| _      | grants ")<br>Tax revenues levied fo                  | rtho             |                         |                     |                        |   |                     |                    |
| 2      | organization's benefit a                             |                  |                         |                     |                        |   |                     |                    |
|        | paid to or expended on                               |                  |                         |                     |                        |   |                     |                    |
|        | behalf   |                  |                         |                     |                        |   |                     |                    |
| 3      | The value of services of                             |                  |                         |                     |                        |   |                     |                    |
|        | furnished by a governme<br>the organization withou   |                  |                         |                     |                        |   |                     |                    |
| 4      | Total. Add lines 1 thro                              | _                |                         |                     |                        |   |                     |                    |
| 5      | The portion of total cor                             | -                |                         |                     |                        |   |                     |                    |
| -      | by each person (other                                | than a           |                         |                     |                        |   |                     |                    |
|        | governmental unit or p                               | •                |                         |                     |                        |   |                     |                    |
|        | supported organization line 1 that exceeds 2%        |                  |                         |                     |                        |   |                     |                    |
|        | amount shown on line 1                               |                  |                         |                     |                        |   |                     |                    |
|        | (f)  | 21,0014          |                         |                     |                        |   |                     |                    |
| 6      | Public Support. Subtractine 4                        | ct line 5 from   |                         |                     |                        |   |                     |                    |
| S      | ection B. Total Sup                                  | port             |                         |                     |                        |   |                     |                    |
| Cal    | <b>endar year</b> (or fiscal yea                     | r beginning      | <b>(a)</b> 2007         | <b>(b)</b> 2008     | <b>(c)</b> 2009        | (d) 2010                                  | <b>(e)</b> 2011     | (f) Total          |
| _      | ın)  | _                | (4) 2007                | (2) 2000            | (4) 2005               | (4) 2020                                  | (0) 2022            | (1) 1 3 4 4        |
| 7<br>8 | A mounts from line 4 Gross income from inte          | rost –           |                         |                     |                        |   |                     |                    |
| 0      | dividends, payments re                               |                  |                         |                     |                        |   |                     |                    |
|        | securities loans, rents                              |                  |                         |                     |                        |   |                     |                    |
|        | and income from simila                               | ır               |                         |                     |                        |   |                     |                    |
| _      | sources  |                  |                         |                     |                        |   |                     |                    |
| 9      | Net income from unrela<br>business activities, wh    |                  |                         |                     |                        |   |                     |                    |
|        | not the business is reg                              |                  |                         |                     |                        |   |                     |                    |
|        | carried on   |                  |                         |                     |                        |   |                     |                    |
| 10     | Other income (Explain                                |                  |                         |                     |                        |   |                     |                    |
|        | IV ) Do not include gai<br>from the sale of capital  |                  |                         |                     |                        |   |                     |                    |
| 11     | Total support (Add line                              |                  |                         |                     |                        |   |                     |                    |
|        | through 10)  |                  |                         |                     |                        |   |                     |                    |
| 12     | Gross receipts from re                               | lated activities | s, etc (See inst        | ructions )          |                        |   | 12                  |                    |
| 13     | First Five Years If the                              |                  | r the organizati        | on's first, second  | l, thırd, fourth, or   | fıfth tax year as a                       | 501(c)(3) or        |                    |
|        | check this box and <b>sto</b>                        | p here           |                         |                     |                        |   |                     | <b>▶</b> □         |
| S      | ection C. Computat                                   | ion of Publ      | ic Support F            | Percentage          |                        |   |                     |                    |
| 14     | Public Support Percen                                | tage for 2011    | (line 6 column          | (f) dıvıded by lıne | 11 column (f))         |   | 14                  |                    |
| 15     | Public Support Percen                                | tage for 2010    | Schedule A , Pa         | rt II, line 14      |                        |   | 15                  |                    |
| 16a    | 33 1/3% support test-                                |                  |                         |                     |                        | line 14 is 33 1/3%                        | % or more, che      |                    |
| h      | and <b>stop here.</b> The org  33 1/3% support test- |                  |                         |                     |                        | 6a and line 15 is                         | 33 1/20% or m       | ore check this     |
| D      | box and <b>stop here.</b> The                        |                  |                         |                     |                        | oa, and inte 15 IS                        | 1/3%0 UI M          | ore, check this    |
| 17a    | 10%-facts-and-circum                                 | -                | •                       |                     | -                      | ne 13, 16a, or 16                         | b and line 14       | ٠,                 |
|        | ıs 10% or more, and ıf                               |                  |                         |                     |                        |   |                     |                    |
|        | in Part IV how the orga                              | anızatıon meet   | s the "facts and        | d circumstances"    | test The organiz       | zatıon qualıfıes as                       | a publicly su       |                    |
| b      | organization 10%-facts-and-circum                    | stances test—    | <b>2010.</b> If the ora | anization did not   | check a hov on li      | ne 13, 16a 16b                            | or 17a and lin      | <b>▶</b> □         |
| ,      | 15 is 10% or more, an                                |                  |                         |                     |                        |   |                     | -                  |
|        | Explain in Part IV how                               | the organizati   |                         |                     |                        |   |                     |                    |
| 10     | supported organization  Private Foundation If t      |                  | n did not chools        | a hov on line 12    | 16a 16h 17a a          | or 17h chack this                         | hov and coc         | <b>►</b> □         |

**▶**□

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se  | ection A. Public Support  | •  |   |  |   |                                      |   |  |
|---|---|--|---|--|---|--------------------------------------|---|--|
|   | ndar year (or fiscal year beginning   |  |   |  | I   |                                      |   |  |
| Cuic  | in)   | <b>(a)</b> 2007  | <b>(b)</b> 2008   | (c) 2009   | ( <b>d)</b> 2010  | <b>(e)</b> 201                       | 11  | <b>(f)</b> Total   |
| 1   | Gifts, grants, contributions, and   |  |   |  |   |                                      |   |  |
|   | membership fees received (Do  | 9,622,558  | 8,238,880   | 8,311,034  | 7,164,561   | 7 1                                  | .24,102   | 40,461,135   |
|   | not include any "unusual  | 3,022,330  | 0,230,000   | 0,511,054  | 7,104,501   | ,,1                                  | .24,102   | 40,401,133   |
|   | grants ")   |  |   |  |   |                                      |   |  |
| 2   | Gross receipts from admissions,   |  |   |  |   |                                      |   |  |
|   | merchandise sold or services  |  |   |  |   |                                      |   |  |
|   | performed, or facilities furnished  | 15,741,426   | 14,408,502  | 12,753,805   | 15,072,759  | 14,8                                 | 84,866  | 72,861,358   |
|   | in any activity that is related to  |  |   |  |   |                                      |   |  |
|   | the organization's tax-exempt   |  |   |  |   |                                      |   |  |
| _   | purpose<br>Gross receipts from activities   |  |   |  |   |                                      |   |  |
| 3   | that are not an unrelated trade or  |  |   |  |   |                                      |   |  |
|   | business under section 513  |  |   |  |   |                                      |   |  |
| 4   | Tax revenues levied for the   |  |   |  |   |                                      |   |  |
| •   | organization's benefit and either   |  |   |  |   |                                      |   |  |
|   | paid to or expended on its  |  |   |  |   |                                      |   |  |
|   | behalf  |  |   |  |   |                                      |   |  |
| 5   | The value of services or facilities   |  |   |  |   |                                      |   |  |
|   | furnished by a governmental unit  |  |   |  |   |                                      |   |  |
|   | to the organization without   |  |   |  |   |                                      |   |  |
|   | charge  |  |   |  |   |                                      |   |  |
| 6   | <b>Total.</b> Add lines 1 through 5   | 25,363,984   | 22,647,382  | 21,064,839   | 22,237,320  | 22,0                                 | 08,968  | 113,322,493  |
| 7a  | Amounts included on lines 1, 2,   |  |   |  |   |                                      |   |  |
|   | and 3 received from disqualified  | 1,053,030  | 1,757,738   | 670,346  | 1,085,352   | 5                                    | 82,057  | 5,148,523  |
|   | persons   |  |   |  |   |                                      |   |  |
| Ь   | Amounts included on lines 2 and   |  |   |  |   |                                      |   |  |
|   | 3 received from other than  |  |   |  |   |                                      |   |  |
|   | disqualified persons that exceed  |  |   |  |   |                                      |   | 0  |
|   | the greater of \$5,000 or 1% of   |  |   |  |   |                                      |   |  |
|   | the amount on line 13 for the   |  |   |  |   |                                      |   |  |
|   | year  | 1 052 020  | 1 757 730   | 670.246  | 1 005 252   | -                                    | .02 057   | F 140 F32  |
|   | Add lines 7a and 7b   | 1,053,030  | 1,757,738   | 670,346  | 1,085,352   | 5                                    | 82,057  | 5,148,523  |
| 8   | Public Support (Subtract line 7c  |  |   |  |   |                                      |   | 108,173,970  |
|   | from line 6 )   |  |   |  |   |                                      |   |  |
|   | ction B. Total Support  |  |   |  |   |                                      |   |  |
|   | ndanisan (auficialisan  |  |   |  |   |                                      |   |  |
|   | ndar year (or fiscal year   | <b>(a)</b> 2007  | <b>(b)</b> 2008   | (c) 2009   | <b>(d)</b> 2010   | <b>(e)</b> 201                       | .1  | (f) Total  |
| Cale  | beginning in)   |  |   |  |   |                                      |   |  |
| Cale<br>9   | beginning in) A mounts from line 6  | (a) 2007<br>25,363,984   | <b>(b)</b> 2008 22,647,382  | (c) 2009<br>21,064,839   | (d) 2010<br>22,237,320  |                                      | 08,968  | <b>(f)</b> Total 113,322,493   |
| Cale<br>9   | beginning in) A mounts from line 6 Gross income from interest,  |  |   |  |   |                                      |   |  |
| Cale  | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received   | 25,363,984   | 22,647,382  | 21,064,839   | 22,237,320  | 22,0                                 | 08,968  | 113,322,493  |
| Cale<br>9   | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,   |  |   |  |   | 22,0                                 |   |  |
| Cale<br>9   | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from   | 25,363,984   | 22,647,382  | 21,064,839   | 22,237,320  | 22,0                                 | 08,968  | 113,322,493  |
| Cale<br>9<br>10a                                  | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | 25,363,984   | 22,647,382  | 21,064,839   | 22,237,320  | 22,0                                 | 08,968  | 113,322,493  |
| Cale<br>9   | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable  | 25,363,984   | 22,647,382  | 21,064,839<br>154,454  | 22,237,320  | 22,0                                 | 08,968  | 113,322,493<br>711,150   |
| Cale<br>9<br>10a                                  | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511   | 25,363,984   | 22,647,382  | 21,064,839   | 22,237,320  | 22,0                                 | 08,968  | 113,322,493  |
| Cale<br>9<br>10a                                  | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable  | 25,363,984   | 22,647,382  | 21,064,839<br>154,454  | 22,237,320  | 22,0                                 | 08,968  | 113,322,493<br>711,150   |
| Cale<br>9<br>10a                                  | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses  | 25,363,984   | 22,647,382  | 21,064,839<br>154,454  | 22,237,320  | 22,0                                 | 08,968  | 113,322,493<br>711,150   |
| Cale<br>9<br>10a<br>b                             | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   | 25,363,984   | 120,537   | 21,064,839<br>154,454<br>70,632  | 22,237,320<br>167,149   | 22,0                                 | 08,968<br>57,235  | 113,322,493<br>711,150<br>70,632   |
| Cale 9 10a b                                      | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b   | 25,363,984   | 120,537   | 21,064,839<br>154,454<br>70,632  | 22,237,320<br>167,149   | 22,0                                 | 08,968<br>57,235  | 113,322,493<br>711,150<br>70,632   |
| Cale 9 10a b                                      | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated   | 25,363,984   | 120,537   | 21,064,839<br>154,454<br>70,632  | 22,237,320<br>167,149   | 22,0                                 | 08,968<br>57,235  | 113,322,493<br>711,150<br>70,632   |
| Cale 9 10a b                                      | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   | 25,363,984   | 22,647,382<br>120,537   | 21,064,839<br>154,454<br>70,632  | 22,237,320<br>167,149   | 22,0                                 | 08,968<br>57,235  | 113,322,493<br>711,150<br>70,632   |
| Cale 9 10a b                                      | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include   | 25,363,984   | 22,647,382<br>120,537   | 21,064,839<br>154,454<br>70,632  | 22,237,320<br>167,149   | 22,0                                 | 08,968<br>57,235  | 113,322,493<br>711,150<br>70,632   |
| Cale 9 10a b c 11                                 | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of   | 25,363,984<br>111,775<br>111,775   | 120,537<br>120,537  | 21,064,839<br>154,454<br>70,632<br>225,086   | 22,237,320<br>167,149<br>167,149  | 1                                    | 57,235<br>57,235  | 113,322,493<br>711,150<br>70,632<br>781,782  |
| Cale 9 10a b c 11                                 | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part   | 25,363,984   | 22,647,382<br>120,537   | 21,064,839<br>154,454<br>70,632  | 22,237,320<br>167,149   | 1                                    | 08,968<br>57,235  | 113,322,493<br>711,150<br>70,632<br>781,782  |
| Cale 9 10a b c 11                                 | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   | 25,363,984<br>111,775<br>111,775   | 120,537<br>120,537  | 21,064,839<br>154,454<br>70,632<br>225,086   | 22,237,320<br>167,149<br>167,149  | 1                                    | 57,235<br>57,235  | 113,322,493<br>711,150<br>70,632<br>781,782  |
| Cale 9 10a b c 11                                 | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c,  | 25,363,984<br>111,775<br>111,775   | 120,537<br>120,537  | 21,064,839<br>154,454<br>70,632<br>225,086   | 22,237,320<br>167,149<br>167,149  | 1                                    | 57,235<br>57,235  | 113,322,493<br>711,150<br>70,632   |
| Cale 9 10a  b  c 11                               | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)   | 25,363,984<br>111,775<br>111,775<br>3,634<br>25,479,393  | 22,647,382<br>120,537<br>120,537<br>523<br>22,768,442   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2               | 08,968<br>57,235<br>57,235<br>05,782                        | 113,322,493<br>711,150<br>70,632<br>781,782<br>327,452<br>114,431,727                            |
| Cale 9 10a  b  c 11                               | beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is  | 25,363,984<br>111,775<br>111,775<br>3,634<br>25,479,393  | 22,647,382<br>120,537<br>120,537<br>523<br>22,768,442   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2               | 08,968<br>57,235<br>57,235<br>05,782                        | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation,                                   |
| Cale 9 10a  b  c 11                               | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)   | 25,363,984<br>111,775<br>111,775<br>3,634<br>25,479,393  | 22,647,382<br>120,537<br>120,537<br>523<br>22,768,442   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2               | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493<br>711,150<br>70,632<br>781,782<br>327,452<br>114,431,727                            |
| Cale 9 10a  b  c 11 12                            | beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here   | 25,363,984<br>111,775<br>111,775<br>3,634<br>25,479,393<br>for the organization  | 22,647,382<br>120,537<br>120,537<br>523<br>22,768,442<br>on's first, second   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2               | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation,                                   |
| Cale 9 10a  b  c 11 12                            | beginning in)  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here   | 25,363,984  111,775  111,775  3,634  25,479,393  for the organization  | 22,647,382<br>120,537<br>120,537<br>523<br>22,768,442<br>on's first, second   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839<br>, third, fourth, or f   | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2<br>501(c)(3   | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation,                                   |
| Cale 9 10a  b  c 11 12                            | beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here  | 25,363,984  111,775  111,775  3,634  25,479,393  for the organization  | 22,647,382  120,537  120,537  523  22,768,442  on's first, second  ercentage f) divided by line   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839<br>, third, fourth, or f   | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2               | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation,                                   |
| Cale 9 10a  b  c 11 12                            | beginning in)  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here   | 25,363,984  111,775  111,775  3,634  25,479,393  for the organization  | 22,647,382  120,537  120,537  523  22,768,442  on's first, second  ercentage f) divided by line   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839<br>, third, fourth, or f   | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2<br>501(c)(3   | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation,                                   |
| Cale 9 10a  b  c 11  12  13 14  See 15            | beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here  | 25,363,984  111,775  111,775  3,634  25,479,393  for the organization  | 22,647,382  120,537  120,537  523  22,768,442  on's first, second  ercentage f) divided by line   | 21,064,839<br>154,454<br>70,632<br>225,086<br>120,914<br>21,410,839<br>, third, fourth, or f   | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2<br>501(c)(3   | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation,                                   |
| Cale 9 10a  b  c 11  12  13 14  See 15 16         | beginning in)  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here  ection C. Computation of Pub  Public Support Percentage from 20                                    | 25,363,984  111,775  111,775  3,634  25,479,393 for the organization lic Support Point (line 8 column (10 Schedule A, P  | 22,647,382  120,537  120,537  523  22,768,442  on's first, second  ercentage f) divided by line art III, line 15  | 21,064,839  154,454  70,632  225,086  120,914  21,410,839 , third, fourth, or f  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068                        | 22,0<br>1<br>1<br>22,2<br>501(c)(3   | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation,                                   |
| Cale 9 10a  b  c 11  12  13 14  See 15 16  See    | beginning in)  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here  ection C. Computation of Pub  Public Support Percentage for 201  Public support percentage from 20 | 25,363,984  111,775  111,775  3,634  25,479,393 for the organization lic Support Poil (line 8 column (10 Schedule A, P   | 22,647,382  120,537  120,537  523  22,768,442  on's first, second  ercentage f) divided by line art III, line 15  | 21,064,839  154,454  70,632  225,086  120,914  21,410,839 , third, fourth, or f  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068<br>fifth tax year as a | 22,0<br>1<br>1<br>22,2<br>501(c)(3   | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation, 94 530 % 93 950 %                 |
| Cale 9 10a  b  c 11  12  13 14  See 15 16  See 17 | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ection C. Computation of Pub Public Support Percentage for 201 Public support percentage from 20          | 25,363,984  111,775  111,775  3,634  25,479,393  for the organization  (line Support Performance)  (line 8 column (10 Schedule A, Performance)  estment Inco  2011 (line 10 c co   | 120,537  120,537  120,537  523  22,768,442  on's first, second  ercentage  if) divided by line art III, line 15  me Percentage  llumn (f) divided by                      | 21,064,839  154,454  70,632  225,086  120,914  21,410,839 , third, fourth, or f  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068<br>fifth tax year as a | 22,0<br>1<br>1<br>22,2<br>501(c)(3   | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation, 94 530 % 93 950 % 0 680 %         |
| Cale 9 10a  b  c 11  12  13 14  See 15 16  See    | beginning in)  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here  ection C. Computation of Pub  Public Support Percentage for 201  Public support percentage from 20 | 25,363,984  111,775  111,775  3,634  25,479,393  for the organization  (line Support Performance)  (line 8 column (10 Schedule A, Performance)  estment Inco  2011 (line 10 c co   | 120,537  120,537  120,537  523  22,768,442  on's first, second  ercentage  if) divided by line art III, line 15  me Percentage  llumn (f) divided by                      | 21,064,839  154,454  70,632  225,086  120,914  21,410,839 , third, fourth, or f  | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068<br>fifth tax year as a | 22,0<br>1<br>1<br>22,2<br>501(c)(3   | 08,968<br>57,235<br>57,235<br>05,782<br>71,985              | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation, 94 530 % 93 950 %                 |
| Cale 9 10a  b  c 11  12  13 14  See 15 16  See 17 | beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ection C. Computation of Pub Public Support Percentage for 201 Public support percentage from 20          | 25,363,984  111,775  111,775  3,634  25,479,393  for the organization  lic Support Performance 1 (line 8 column ( 10 Schedule A, P  estment Inco 2011 (line 10 c com 2010 Schedule | 22,647,382  120,537  120,537  523  22,768,442  on's first, second  ercentage f) divided by line art III, line 15  me Percentage  blumn (f) divided by A, Part III, line 1 | 21,064,839  154,454  70,632  225,086  120,914  21,410,839 , third, fourth, or fill third, f | 22,237,320<br>167,149<br>167,149<br>96,599<br>22,501,068<br>fifth tax year as a | 22,0 1 1 22,2 1 501(c)(3 15 16 17 18 | 08,968<br>57,235<br>57,235<br>05,782<br>71,985<br>) organi: | 113,322,493 711,150 70,632 781,782 327,452 114,431,727 zation, 94 530 % 93 950 % 0 680 % 0 610 % |

33 1/3% support tests—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 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

| Part IV | <b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions). |  |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|--|--|
|         |  |  |  |  |  |  |  |  |
|         | Facts And Circumstances Test   |  |  |  |  |  |  |  |
|         |  |  |  |  |  |  |  |  |
|         | Explanation  |  |  |  |  |  |  |  |
|         |  |  |  |  |  |  |  |  |
|         |  |  |  |  |  |  |  |  |
|         |  |  |  |  |  |  |  |  |
|         |  |  |  |  |  |  |  |  |

Schedule A (Form 990 or 990-EZ) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493130008323

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Inspection

|      | me of the organization wers In Genesis Inc   | ·   | Employer identification number       |
|------|--|---|--------------------------------------|
| Alla | wers in deficisis inc  |   | 33-0596423                           |
| Pa   | <b>Organizations Maintaining Donor Ac</b><br>organization answered "Yes" to Form 99  | 0, Part IV, line 6.   | unds or Accounts. Complete if the    |
|      |  | (a) Donor advised funds   | (b) Funds and other accounts         |
| 1    | Total number at end of year  |   |                                      |
| 2    | Aggregate contributions to (during year)   |   |                                      |
| 3    | Aggregate grants from (during year)  |   |                                      |
| 4    | Aggregate value at end of year   |   |                                      |
| 5    | Did the organization inform all donors and donor advi-<br>funds are the organization's property, subject to the  |   | nor advised Yes No                   |
| 6    | Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit   | <del>_</del>  | ·                                    |
| Pa   | rt II Conservation Easements. Complete   | if the organization answered "Yes" i  | <u> </u>                             |
| 2    | Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualication of the last day of the tax year | on or pleasure) Preservation of a   | certified historic structure         |
|      |  |   | Held at the End of the Year          |
| а    | Total number of conservation easements   |   | 2a                                   |
| b    | Total acreage restricted by conservation easements   |   | 2b                                   |
| c    | Number of conservation easements on a certified his  | toric structure included in (a)   | 2c                                   |
| d    | Number of conservation easements included in (c) ac  | equired after 8/17/06   | 2d                                   |
| 3    | Number of conservation easements modified, transfe   | rred, released, extinguished, or terminat   | ed by the organization during        |
|      | the taxable year ▶   |   |                                      |
| 4    | Number of states where property subject to conserva  | ition easement is located 🛌   |                                      |
| 5    | Does the organization have a written policy regarding enforcement of the conservation easements it holds?  |   | dling of violations, and Yes No      |
| 6    | Staff and volunteer hours devoted to monitoring, insp  | ecting and enforcing conservation easer   | ments during the year ►              |
| 7    | A mount of expenses incurred in monitoring, inspectings \$   | ng, and enforcing conservation easement   | s during the year                    |
| 8    | Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?   | (d) above satisfy the requirements of se  | ction Yes No                         |
| 9    | In Part XIV, describe how the organization reports co<br>balance sheet, and include, if applicable, the text of t<br>the organization's accounting for conservation easen  | he footnote to the organization's financia  |                                      |
| Par  | Organizations Maintaining Collectio Complete if the organization answered "  | ns of Art, Historical Treasures,  | or Other Similar Assets.             |
| 1a   | If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin   | 116, not to report in its revenue statem for public exhibition, education or resear | ch in furtherance of public service, |
| b    | If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items  | public exhibition, education, or research   |                                      |
|      | (i) Revenues included in Form 990, Part VIII, line 1   |   | <b>▶</b> \$                          |
|      | (ii) Assets included in Form 990, Part X   |   | <b>▶</b> \$                          |
| 2    | If the organization received or held works of art, histofollowing amounts required to be reported under SFA  |   |                                      |
| а    | Revenues included in Form 990, Part VIII, line 1   |   | <b>-</b> \$                          |

**b** Assets included in Form 990, Part X

| 🗓 Organizations Maintaining Co  | HECHOIIS OF AT  | ., IIIS   | COLI   | cai ii   | casi  | ures, or or  | nie   | Sillillai A33                   | <b>E LS</b> (22  | munueu)   |
|---|---|---|--|--|---|--|---|---------------------------------|--|---|
| sing the organization's accession and othe<br>ems (check all that apply)  | r records, check an   | y of th   | ne foll  | owing  | that a  | re a significa   | nt u  | se of its collectio             | n  |   |
| Public exhibition   |   | d   |  | Loan   | orexo   | hange progra   | ams   |                                 |  |   |
| Scholarly research  |   | e   | Γ  | Other  | r   |  |   |                                 |  |   |
| Preservation for future generations                                       |   |   |  |  |   |  |   |                                 |  |   |
| rovide a description of the organization's co<br>art XIV                  | ollections and expla  | ain hov   | w they   | / furthe   | er the  | organızatıon'  | 's ex   | empt purpose in                 |  |   |
|   |   |   |  |  |   |  |   |                                 | Yes  | <b>▽</b> No   |
|   |   |   |  |  |   | n answered   | Y" I  | es" to Form 99                  | 0,   |   |
| the organization an agent, trustee, custod<br>cluded on Form 990, Part X? | lian or other interm  | edıary  | forc   | ontribu  | ıtıons  | or other asse  | ets r   |                                 | Yes  | ☐ No  |
| "Yes," explain the arrangement in Part XIV                                | / and complete the  | follow  | ving ta  | able   |   | Г  |   | Δmo                             | unt  |   |
| agunung halanga   |   |   |  |  |   |  | 16  | Allo                            | unc  |   |
|   |   |   |  |  |   | <b>-</b>   |   |                                 |  |   |
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| -   |   | e 21 /  |  |  |   |  |   | ı                               | Yes  | │ No  |
|   |   |   |  | 1 1157 -   | - 11 1 -  | F 000  | <u> </u>  |                                 |  |   |
| Endowment Funds. Complete i   |   |   |  |  |   |  |   |                                 | a <b>)</b> Eour Ve   | ears Back   |
| eginning of year balance  | (a)carrent rear   | (5  | <i>)</i> 1 1101  | Cai  | (6)1  | WO TCUIS BUCK  | (4)   | Tillee Tears back (             | c) our re  | cars back   |
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| ther expenditures for facilities  |   |   |  |  |   |  |   |                                 |  |   |
| dministrative expenses  |   |   |  |  |   |  |   |                                 |  |   |
| nd of year balance  |   |   |  |  |   |  |   |                                 |  |   |
|   | r end balance held  | as  |  |  | l .   |  | <u> </u>  | L                               |  |   |
|   |   |   |  |  |   |  |   |                                 |  |   |
| •   |   |   |  |  |   |  |   |                                 |  |   |
|   |   |   |  |  |   |  |   |                                 |  |   |
| re there endowment funds not in the posses                                | ssion of the organiz  | atıon   | that a   | re held  | d and   | admınıstered   | for   | the                             | Yes  | No  |
|   |   |   |  |  |   |  |   | 3a(i)                           |  |   |
|   |   |   |  |  |   |  |   | 3a(ii)                          |  |   |
| ,   | •   |   |  |  |   |  |   | 3b                              |  |   |
|   |   |   |  |  |   |  |   |                                 |  |   |
| <b>11</b> Land, Buildings, and Equipme                                    | ent. See Form 99  | 90, Pa  | art X,   | line 1   | 10.   | I  | ı   | Т                               |  |   |
| Description of property   |   |   |  |  |   |  |   | (c) Accumulated<br>depreciation | ( <b>d</b> ) Bo  | ok value  |
| nd  |   |   |  |  |   | 1,351,   | 460   |                                 |  |   |
|   |   |   |  |  |   | 1,551,   |   |                                 |  | 1,351,460   |
| ldings  |   |   |  |  |   | 16,669,  | 116   | 2,808,837                       |  |   |
| ldıngs  |   |   |  |  |   |  | 116   | 2,808,837                       |  |   |
| -   |   |   |  |  |   |  |   | 2,808,837<br>3,664,717          | 1.   | 1,351,460<br>3,860,279<br>1,337,557   |
| sehold improvements   |   |   |  |  |   | 16,669,  | 274   |                                 | 1.   |   |
|   | Public exhibition Scholarly research Preservation for future generations rovide a description of the organization's coart XIV uring the year, did the organization solicit of seets to be sold to raise funds rather than the seets to be sold to raise funds rather than the seets to be sold to raise funds rather than the organization an agent, trustee, custod cluded on Form 990, Part X? "Yes," explain the arrangement in Part XIV eginning balance did the organization include an amount on Formyes," explain the arrangement in Part XIV  Findowment Funds. Complete the eginning of year balance ontributions of year balance of year designated or quasi-endowment of year balance or year designated or quasi-endowment of year year year year year year year year | Public exhibition  Scholarly research  Preservation for future generations rovide a description of the organization's collections and explaint XIV uring the year, did the organization solicit or receive donation sets to be sold to raise funds rather than to be maintained as IV Escrow and Custodial Arrangements. Comple Part IV, line 9, or reported an amount on Form 99 in the organization an agent, trustee, custodian or other intermiculated on Form 990, Part X?  "Yes," explain the arrangement in Part XIV and complete the eginning balance did the organization include an amount on Form 990, Part X, line "Yes," explain the arrangement in Part XIV  VENDOMENT Funds. Complete if the organization deginning of year balance ontributions where the earnings or losses arrants or scholarships and programs are scholarships and forgarisms. In the expenditures for facilities and programs are scholarships and of year balance or ovide the estimated percentage of the year end balance held pard designated or quasi-endowment remanded the endowment remanded the endowment remanded the organization by and the possession of the organization by and unrelated organizations are required escribe in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part XIV the intended uses of the organization's endowned in Part | Public exhibition  Scholarly research  Preservation for future generations  rovide a description of the organization's collections and explain horart XIV  uring the year, did the organization solicit or receive donations of an issets to be sold to raise funds rather than to be maintained as part of Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part No.  "Yes," explain the arrangement in Part XIV and complete the following did to raise funds rather than to be maintained as part of the organization an agent, trustee, custodian or other intermediary cluded on Form 990, Part X?  "Yes," explain the arrangement in Part XIV and complete the following did the organization include an amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  Indowment Funds. Complete if the organization and eaginning of year balance  ontributions  eginning of year balance  ontributions  investment earnings or losses  rants or scholarships  ther expenditures for facilities and of year balance  orovide the estimated percentage of the year end balance held as part designated or quasi-endowment  permanent endowment  rethere endowment funds not in the possession of the organization granization by  unrelated organizations  "Yes" to 3a(ii), are the related organizations listed as required on Sescribe in Part XIV the intended uses of the organization's endowm  I Land, Buildings, and Equipment. See Form 990, Part IV. | Public exhibition  Scholarly research  Preservation for future generations rovide a description of the organization's collections and explain how they art XIV  uring the year, did the organization solicit or receive donations of art, his sets to be sold to raise funds rather than to be maintained as part of the Part IV, line 9, or reported an amount on Form 990, Part X it the organization an agent, trustee, custodian or other intermediary for coluded on Form 990, Part X?  "Yes," explain the arrangement in Part XIV and complete the following to eginning balance did the organization include an amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  Individual the arrangement in Part XIV  Individual the organization include an amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  Individual the organization answere eginning of year balance  ontributions  ontribut | Public exhibition  Scholarly research  Preservation for future generations rovide a description of the organization's collections and explain how they further at XIV  uring the year, did the organization solicit or receive donations of art, historical issets to be sold to raise funds rather than to be maintained as part of the organ Part IV, line 9, or reported an amount on Form 990, Part X, line is the organization an agent, trustee, custodian or other intermediary for contribuctuded on Form 990, Part X?  "Yes," explain the arrangement in Part XIV and complete the following table eginning balance didtions during the year inding balance didtions during the year inding balance individual and amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  Preservation of year balance on the organization answered "Yes," explain the arrangement in Part XIV  Preservation of year balance on the organization answered in the organization and the organization include an amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  Preservation of year balance on the organization answered in year end balance held as organization in the possession of the organization that are held granization by of the organization that are held granization by of the organization in the possession of the organization that are held granization by of the organization in the possession of the organization that are held granization by of unrelated organizations is sted as required on Schedule R? and Buildings, and Equipment. See Form 990, Part X, line in the possession of the organization's endowment funds are part X, line in Part XIV the intended uses of the organization's endowment funds and Equipment. See Form 990, Part X, line in the possession of the organization of schedule R?  Land, Buildings, and Equipment. See Form 990, Part X, line in the possession of the organization's endowment funds and part X, line in the possession of the organization's endowment funds are part X, line in the possession o | Public exhibition  Scholarly research  Preservation for future generations rowide a description of the organization's collections and explain how they further the art XIV  uring the year, did the organization solicit or receive donations of art, historical treas sets to be sold to raise funds rather than to be maintained as part of the organization Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  the organization an agent, trustee, custodian or other intermediary for contributions cluded on Form 990, Part X?  "Yes," explain the arrangement in Part XIV and complete the following table eginning balance did the organization include an amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  Indicate the organization include an amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  Indicate the organization answered "Yes" to (a)Current Year (b)Pnor Year (c)T (c)T (c)T (c)T (c)T (c)T (c)T (c)T | Public exhibition  Scholarly research  Preservation for future generations rovide a description of the organization's collections and explain how they further the organization's txIV  uning the year, did the organization solicit or receive donations of art, historical treasures or other issets to be sold to raise funds rather than to be maintained as part of the organization's collection  W Escrow and Custodial Arrangements. Complete if the organization answered Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  the organization an agent, trustee, custodian or other intermediary for contributions or other associated on Form 990, Part X?  "Yes," explain the arrangement in Part XIV and complete the following table eginning balance did the organization include an amount on Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  I endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  "Yes," explain the arrangement in Part XIV  The organization in the possession of the organization that are held and administered ganization by our elabed organizations  I) related organizations  II) related organizations  III) re | Public exhibition   G           | Public exhibition Scholarly research  Preservation for future generations Ovide a description of the organization's collections and explain how they further the organization's exempt purpose in art XIV Uring the year, did the organization solicit or receive donations of art, historical treasures or other similar issets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  The organization an agent, trustee, custodian or other intermediary for contributions or other assets not cluded on Form 990, Part X, line 21.  The organization an agent, trustee, custodian or other intermediary for contributions or other assets not cluded on Form 990, Part X, line 21.  The organization an agent, trustee, custodian or other intermediary for contributions or other assets not cluded on Form 990, Part X, line 21.  The organization in agent, trustee, custodian or other intermediary for contributions or other assets not clude on Form 990, Part X, line 21.  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 21?  The organization include an amount on Form 990, Part X, line 10.  The organization include an amount on Form 990, Part X, line 10.  The organization include an amount on Form 990, Part X, line 10.  The organization include an amount on Form 990, Part X, line 10.  The organization include an amount on Form 990, Part X, li | Public exhibition  Scholarly research  Preservation for future generations  Scholarly research  Preservation for future generations  rovide a description of the organization's collections and explain how they further the organization's exempt purpose in art XIV  unique the vear, did the organization solicit or receive donations of art, instoncial treasures or other similar is sets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part X, line 21.  the organization an agent, trustee, custodian or other intermediary for contributions or other assets not cluded on Form 990, Part X, line 21.  Tyes, "explain the arrangement in Part XIV and complete the following table  ##Wes," explain the arrangement in Part XIV and complete the following table  ##Yes," explain the arrangement in Part XIV  ##Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  ##Yes," explain the arrangement in Part XIV  ##Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  ################################### |

| Investments—Other Securities. See   | orm 990, Part X, line 12 |                      |                        |
|---|--------------------------|----------------------|------------------------|
| (a) Description of security or category   | (b)Book value            |                      | d of valuation         |
| (including name of security)  | (2)2001111111            | Cost or end-of       | -year market value     |
| (1)Financial derivatives  |                          |                      |                        |
| (2)Closely-held equity interests  |                          |                      |                        |
| Other   |                          |                      |                        |
|   |                          |                      |                        |
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|   |                          |                      |                        |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 12)  |                          |                      |                        |
| Part VIII Investments—Program Related. See  | Form 990, Part X, line   | 13.                  |                        |
|   |                          |                      | d of valuation         |
| (a) Description of investment type  | (b) Book value           | Cost or end-of       | year market value      |
|   |                          |                      | ,                      |
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|   |                          |                      |                        |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )   |                          |                      |                        |
|   | e 15.                    |                      |                        |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | ( <b>b)</b> Book value |
|   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | <b>(b)</b> Book value  |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | <b>(b)</b> Book value  |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | ( <b>b)</b> Book value |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   |                          |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin   | tion                     |                      | (b) Book value         |
| Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) should equal Form 990, Part X, col.(B) line 15   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability                         | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability                         | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      | , , , , , , <b>,</b> | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes   | 5.)                      |                      | (b) Book value         |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 19  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes | 5.)                      |                      | (b) Book value         |

| 1    | Total revenue (Form 990, Part VIII, column (A), line 12)                                       | <u> </u>   | 19,411,429 |
|------|--|------------|------------|
| 2    | Total expenses (Form 990, Part IX, column (A), line 25)  | 2          | 19,809,635 |
| 3    | Excess or (deficit) for the year Subtract line 2 from line 1                                   | 3          | -398,206   |
| 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 - 8  | 9          |            |
| 10   | Excess or (deficit) for the year per financial statements Combine lines 3 and 9                | 10         | -398,206   |
| Par  | t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue p               | er R       | eturn      |
| 1    | Total revenue, gains, and other support per audited financial statements                       | 1          | 19,528,479 |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12                             |            |            |
| а    | Net unrealized gains on investments  |            |            |
| b    | Donated services and use of facilities   |            |            |
| c    | Recoveries of prior year grants  |            |            |
| d    | Other (Describe in Part XIV)   |            |            |
| e    | Add lines <b>2a</b> through <b>2d</b>  | 2e         | 81,937     |
| 3    | Subtract line <b>2e</b> from line <b>1</b>   | 3          | 19,446,542 |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1                            |            |            |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b . 4a                          |            |            |
| b    | Other (Describe in Part XIV) 4b -35,113  |            |            |
| C    | Add lines <b>4a</b> and <b>4b</b>  | <b>4</b> c | -35,113    |
| 5    | Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)  | 5          | 19,411,429 |
| Part | Reconciliation of Expenses per Audited Financial Statements With Expenses                      | per        | Return     |
| 1    | Total expenses and losses per audited financial statements                                     | 1          | 19,926,685 |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25                               | _          |            |
| a    | Donated services and use of facilities   |            |            |
| b    | Prior year adjustments   |            |            |
| c    | Other losses   |            |            |
| d    | Other (Describe in Part XIV) 2d 35,113   |            |            |
| e    | Add lines <b>2a</b> through <b>2d</b>  | 2e         | 35,113     |
| 3    | Subtract line <b>2e</b> from line <b>1</b>   | 3          | 19,891,572 |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:                             |            |            |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b 4a                            |            |            |
| b    | Other (Describe in Part XIV)   | 1          |            |
| c    | Add lines <b>4a</b> and <b>4b</b>  | 4c         | -81,937    |
| 5    | Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18) | 5          | 19,809,635 |
|      |  |            | •          |

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

# Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

| Identifier                                | Return Reference  | Explanation   |
|---|-------------------|---|
|   | Part III, Line 1a | Collection items acquired either through purchase or donation are not capitalized. Purchases of collection items are recorded as decreases in unrestricted net assets if purchased with unrestricted assets and as decreases in temporarily restricted or permanently restricted net assets if purchased with donor-restricted assets. Contributions of collection items are not recognized in the statement of activities. Proceeds from deaccessions or insurance recoveries are reflected on the statement of activities based on the absence or existence and nature of donor-imposed restrictions. |
|   | Part III, Line 4  | Organization's collection includes paintings, taxidermy specimens, fossils, and display exhibits in the museum which is open to the general public  |
| Part XII, Line 2d - Other<br>Adjustments  |                   | Interdivisional activity 81,937   |
| Part XII, Line 4b - Other<br>Adjustments  |                   | Rental Expense -35,113  |
| Part XIII, Line 2d - Other<br>Adjustments |                   | Rental Expense 35,113   |
| Part XIII, Line 4b - Other<br>Adjustments |                   | Interdivisional activity -81,937  |

DLN: 93493130008323

OMB No 1545-0047

SCHEDULE F (Form 990)

► Complete if the organization answered "Yes" to Form 990,

Open to Public **Inspection** 

**Employer identification number** 

Department of the Treasury Internal Revenue Service

3a Sub-total

to Part I

**b** Total from continuation sheets

c Totals (add lines 3a and 3b)

Name of the organization

Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

Statement of Activities Outside the United States

Answers In Genesis Inc 33-0596423 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. 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 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States Activites per Region (Use Part V if additional space is needed ) (b) Number of (a) Region (d) Activities conducted in (e) If activity listed in (d) is a (f) Total (c) Number of offices in the employees or region (by type) (e q, program service, describe expenditures for fundraising, program region agents in region or specific type of region/investments independent services, investments, grants service(s) in region in region contractors to recipients located in the region) 0 1 Program Services Consulting 54,477 South Asia

0

54,477

| Pai | Part IV,                         | line 15, for any                                      | sistance to Organ<br>recipient who recesspace is needed. | <b>nizations or Entiti</b><br>erved more than \$5, | <b>es Outside the Ur</b><br>,000. Check this box | <b>nited States.</b> Comp<br>x if no one recipient | plete if the organiza<br>received more thai | tion answered "Yes'<br>n \$5,000             | ' to Form 990,<br>▶ 厂  |
|-----|----------------------------------|---|--|--|--|--|---|--|--|
| 1   | (a) Name of organization         | (b) IRS code<br>section<br>and EIN (if<br>applicable) | (c) Region   | ( <b>d)</b> Purpose of<br>grant                    | (e) A mount of<br>cash grant                     | <b>(f)</b> Manner of<br>cash<br>disbursement       | (g) A mount of<br>of non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
|     |                                  |   |  |  |  |  |   |  |  |
| 2   | Enter total nur<br>tax-exempt by | mber of recipie<br>y the IRS, or fo                   | ent organizations lis<br>or which the grante             | ted above that are<br>e or counsel has pro         | recognized as chari<br>ovided a section 50       | ties by the foreign of 1(c)(3) equivalency         | country, recognized<br>letter               | as<br>. •                                    |  |
| 3   | Enter total nur                  | mber of other o                                       | organizations or en                                      | tities   |  |  |   |  | (Form 990) 2011  |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

| (a) Type of grant or assistance | (b) Region   | (c) Number of recipients | ( <b>d)</b> A mount of<br>cash grant | (e) Manner of cash<br>disbursement | ( <b>f</b> ) A mount of<br>non-cash<br>assistance | (g) Description<br>of non-cash<br>assistance     | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|--------------|--------------------------|--------------------------------------|------------------------------------|---|--|---|
|                                 |              |                          |                                      |                                    | 1   |  |   |
|                                 |              | +                        |                                      |                                    | †   |  |   |
|                                 |              | +                        |                                      |                                    | +   |  |   |
|                                 |              | + +                      | ·                                    | <u> </u>                           | +   |  |   |
| '                               | <del> </del> | +                        | <u> </u>                             | -                                  | +   |  | +   |
|                                 |              | +                        | <u> </u>                             | -                                  | +   | <u> </u>   | +   |
|                                 |              | +                        | ı———                                 |                                    |   | 1  |   |
|                                 |              |                          | <u> </u>                             | <u> </u>                           |   | <del> </del>                                     | +   |
|                                 |              |                          |                                      | <u> </u>                           |   | <del> </del>                                     |   |
|                                 |              |                          | <del></del>                          |                                    |   | 1  |   |
|                                 |              |                          | <u></u>                              | <u> </u>                           |   | 1  |   |
|                                 |              | T                        |                                      |                                    |   |  |   |
| -                               |              |                          |                                      |                                    | Ţ   |  |   |
|                                 |              | + + +                    | <br>I                                |                                    | †   |  |   |
|                                 |              | +                        |                                      | <u> </u>                           | +   |  |   |
|                                 |              | +                        | ·                                    | <u> </u>                           | +   |  |   |
|                                 | +            | +                        | <br>I                                | <u> </u>                           | +   | <u> </u>   | +   |
| ·                               | <del> </del> | +                        | ı———                                 | <u>'</u>                           |   | 1  | _   |
|                                 |              |                          | <u> </u>                             | <u> </u>                           |   | <del>                                     </del> | 1   |
|                                 |              |                          |                                      |                                    |   | 1  | dula E (Earry 000) 2011                               |

# Part IV Foreign Forms

| 1 | Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)  | Γ | Yes | 굣  | Νo |
|---|--|---|-----|----|----|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)  | Γ | Yes | 굣  | Νo |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)  | Г | Yes | [ত | No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621) | Г | Yes | া  | No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)  | Г | Yes | া  | No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).   | Г | Yes | ন  | Νo |

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011 Page **5** 

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

| ldentifier  | Return<br>Reference | Explanation   |
|---|---------------------|---|
| Procedure for Monitoring Grants<br>Outside the US |                     | Schedule F, Part I, Line 2 Based primarily on the need for translated materials and generally supported by restricted donations |

Schedule F (Form 990) 2010

DLN: 93493130008323

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

**Compensation Information** 

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

| Name    | of   | the | organization |  |
|---------|------|-----|--------------|--|
| 1 nowor | c Tn | Can | acia Inc     |  |

Answers In Genesis Inc

**Employer identification number** 

33-0596423

| Pa | rt I Questions Regarding Compensation  | n         |   |    |     |    |
|----|--|-----------|---|----|-----|----|
|    | _  |           |   |    | Yes | No |
| 1a | Check the appropriate box(es) if the organization pro<br>990, Part VII, Section A, line 1a Complete Part III |           |   |    |     |    |
|    | First-class or charter travel  | 굣         | Housing allowance or residence for personal use               |    |     |    |
|    | ▼ Travel for companions  | Г         | Payments for business use of personal residence               |    |     |    |
|    | Tax idemnification and gross-up payments   | Γ         | Health or social club dues or initiation fees                 |    |     |    |
|    | Discretionary spending account   | Γ         | Personal services (e g , maid, chauffeur, chef)               |    |     |    |
| b  | If any of the boxes in line 1a are checked, did the or reimbursement orprovision of all the expenses desc    |           |   | 1b | Yes |    |
| 2  | Did the organization require substantiation prior to in officers, directors, trustees, and the CEO/Executive |           |   | 2  | Yes |    |
| 3  | Indicate which, if any, of the following the organizatiorganization's CEO/Executive Director Check all the   |           |   |    |     |    |
|    | Compensation committee   |           | Written employment contract                                   |    |     |    |
|    | Independent compensation consultant  | <u> </u>  | Compensation survey or study                                  |    |     |    |
|    | Form 990 of other organizations  | 굣         | Approval by the board or compensation committee               |    |     |    |
| 4  | During the year, did any person listed in Form 990, or a related organization                                | Part VII  | I, Section A, line 1a with respect to the filing organization |    |     |    |
| а  | Receive a severance payment or change-of-control   | paymen    | nt?   | 4a |     | No |
| b  | Participate in, or receive payment from, a suppleme  | ntal non  | qualified retirement plan?                                    | 4b |     | No |
| С  | Participate in, or receive payment from, an equity-b   | ased co   | mpensation arrangement?                                       | 4c |     | No |
|    | If "Yes" to any of lines 4a-c, list the persons and pr   | ovide th  | e applicable amounts for each item in Part III                |    |     |    |
|    | Only 501(c)(3) and 501(c)(4) organizations only mu   | ıst comp  | plete lines 5-9.  |    |     |    |
| 5  | For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of              |           |   |    |     |    |
| а  | The organization?  |           |   | 5a |     | No |
| b  | Any related organization?  |           |   | 5b |     | No |
|    | If "Yes," to line 5a or 5b, describe in Part III   |           |   |    |     |    |
| 6  | For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of          | line 1a,  | did the organization pay or accrue any                        |    |     |    |
| а  | The organization?  |           |   | 6a |     | No |
| b  | Any related organization?  |           |   | 6b |     | No |
|    | If "Yes," to line 6a or 6b, describe in Part III   |           |   |    |     |    |
| 7  | For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," o     |           |   | 7  |     | No |
| 8  | Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described in      |           |   |    |     |    |
|    | ın Part III  |           |   | 8  |     | No |
| 9  | If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?                               | e rebutta | able presumption procedure described in Regulations           | 9  |     |    |

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

| (A) Name        |             | <b>(B)</b> Breakdown of  | W-2 and/or 1099-MI                        |   | (C) Retirement and             | (D) Nontaxable | (E) Total of columns | (F) Compensation                                |
|-----------------|-------------|--------------------------|---|---|--------------------------------|----------------|----------------------|---|
|                 |             | (i) Base<br>compensation | (ii) Bonus &<br>ıncentive<br>compensation | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | benefits       | (B)(ı)-(D)           | reported in prior<br>Form 990 or<br>Form 990-EZ |
| (1) Kenneth Ham | (I)<br>(II) | 134,363<br>0             | 0   |   | 313<br>0                       |                | 176,626<br>0         | 0   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |
|                 |             |                          |   |   |                                |                |                      |   |

Schedule J (Form 990) 2011 Page **3** 

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2011

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DLN: 93493130008323

OMB No 1545-0047

# Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**Transactions with Interested Persons** 

Open to Public **Inspection** 

|                                   | <b>f the organization</b><br>In Genesis Inc      |                 |                             |                      |             |                                  |                        |     | mployer io      |            | ition numb       | er     |
|-----------------------------------|--|-----------------|-----------------------------|----------------------|-------------|----------------------------------|------------------------|-----|-----------------|------------|------------------|--------|
| Part I                            | Excess Benefit Trar<br>Complete If the organizat |                 |                             |                      |             |                                  |                        |     |                 |            | ıne 40b          |        |
| 1 (a) Name of disqualified person |  |                 |                             |                      |             |                                  |                        |     | (c)<br>rrected? |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            | Yes              | No     |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
| sed                               | er the amount of tax impose<br>tion 4958         |                 |                             |                      |             |                                  |                        |     | •               | r<br>· \$  |                  |        |
| Part I                            |  |                 |                             |                      |             | ) Dt-IV l 2.C                    |                        | 000 | - 7 Dt V        | l 20       | -                |        |
| (a) Nam                           | ne of interested person and purpose              | (b) L<br>or fro | oan to<br>om the<br>zation? | (c)Orig              |             |                                  | , or Fo<br>(e)<br>defa | In  | (f)<br>Approved |            | ( <b>g)</b> Writ |        |
|                                   |  | То              | From                        |                      |             |                                  | Yes                    | No  | Yes             | No         | Yes              | No     |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
| Total .                           |  |                 |                             |                      | <b>▶</b> \$ |                                  |                        |     |                 |            |                  |        |
| Part II                           | Grants or Assistar Complete if the orga          | ice Be          | nefitt                      | ing Intere           | ested I     |                                  | Lung                   | 27  |                 |            |                  |        |
| (                                 | a) Name of interested pers                       |                 |                             | <b>b)</b> Relationsh | nip betwe   | een interested per<br>ganization |                        |     | nount of g      | rant or ty | ype of assı      | stance |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |
|                                   |  |                 |                             |                      |             |                                  |                        |     |                 |            |                  |        |

| Part IV | Business | <b>Transactions</b> | Involving | Interested | Persons |
|---------|----------|---------------------|-----------|------------|---------|

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship<br>between interested<br>person and the | (c) A mount of transaction | (d) Description of transaction | (e) Sha<br>organiz<br>reven | atıon's |
|-------------------------------|--|----------------------------|--------------------------------|-----------------------------|---------|
|                               | organization   |                            |                                | Yes                         | No      |
| See Additional Data Table     |  |                            |                                |                             |         |
|                               |  |                            |                                |                             |         |
|                               |  |                            |                                |                             |         |
|                               |  |                            |                                |                             |         |
|                               |  |                            |                                |                             |         |
|                               |  |                            |                                |                             |         |

#### Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

Schedule L (Form 990 or 990-EZ) 2011

Software ID: Software Version:

**EIN:** 33-0596423

Name: Answers In Genesis Inc

# Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Polationship (c) A mount of transaction of transaction (c) Sharing of transaction (c) Shar

| (a) Name of Interested person | ( <b>b)</b> Relationship<br>between interested<br>person and the    | <b>(c)</b> A mount of transaction \$ | (d) Description of transaction              | organı | arıng of<br>zatıon's<br>nues? |
|-------------------------------|---|--------------------------------------|---|--------|-------------------------------|
|                               | organization  |                                      |   | Yes    | No                            |
| Tım Dudley                    | AIG Board member and<br>President of New Leaf<br>Publishing         | 1,103,672                            | AIG purchases from New Leaf<br>Publishing   |        | No                            |
| Tım Dudley                    | AIG Board member and<br>President of New Leaf<br>Publishing         | 105,737                              | New Leaf Publishing purchases from AiG      |        | No                            |
| New Leaf Publishing           | The President of New<br>Leaf Publishing is a<br>board member of AiG | 100,370                              | Book royalties to Answers in<br>Genesis     | Yes    |                               |
| Renee Hodge                   | Daughter of CEO, staff member                                       | 34,000                               | Staff member compensation                   |        | No                            |
| David Hodge                   | Son-ın-law of CEO , staff member                                    | 57,596                               | Staff member compensation                   |        | No                            |
| Danielle Johnson              | Daughter of CEO, staff member                                       | 27,192                               | Staff member compensation                   |        | No                            |
| Jeremy Ham                    | Son of CEO, staff member  | 42,211                               | Staff member compensation                   |        | No                            |
| Kristel Ham                   | Daughter of CEO, staff member                                       | 20,665                               | Staff Member compensation                   |        | No                            |
| Stephen Ham                   | Brother of CEO, staff member  | 67,010                               | Staff Member compensation                   |        | No                            |
| Susan Ham                     | Daughter-ın-law CEO,<br>staff member                                | 10,926                               | Staff Member compensation                   |        | No                            |
| Dan Manthei                   | AIG Board member  |                                      | Joint Venture (Takenbac<br>Enterprises LLC) |        | No                            |

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DLN: 93493130008323

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Open to Public Inspection

|      | e of the organization<br>ers In Genesis Inc                    |                                  |  |   | Employer identificat                             | ion nu | mber |          |
|------|--|----------------------------------|--|---|--|--------|------|----------|
| AHSW | ers in Genesis inc   |                                  |  |   | 33-0596423                                       |        |      |          |
| Pa   | rt I Types of Property   |                                  |  |   | 00 0000120                                       |        |      |          |
|      |  | (a)<br>Check<br>If<br>applicable | (b)<br>Number of Contributions<br>or items contributed | (c)<br>Contribution amounts<br>reported on<br>Form 990, Part VIII, line<br>1g | (d<br>Method of d<br>contribution                | etermı | _    |          |
| 1    | Art—Works of art   |                                  |  |   |  |        |      |          |
| 2    | Art—Historical treasures .                                     |                                  |  |   |  |        |      |          |
| 3    | Art—Fractional Interests                                       |                                  |  |   |  |        |      |          |
| 4    | Books and publications   |                                  |  |   |  |        |      |          |
| 5    | Clothing and household   |                                  |  |   |  |        |      |          |
| 6    | goods  | X                                | 2  | 11 0/16   | Fair Market Value                                |        |      |          |
| 7    | Boats and planes   |                                  |  | 11,940  | l all Market Value                               |        |      |          |
| -    | Intellectual property  |                                  |  |   |  |        |      |          |
|      | Securities—Publicly traded .                                   | X                                | 13   | 312 248   | Selling Price                                    |        |      |          |
|      | Securities—Closely held stock                                  |                                  | 13   | 312,240   | Joening i nee                                    |        |      |          |
|      | Securities—Partnership, LLC,                                   |                                  |  |   |  |        |      |          |
|      | or trust interests   |                                  |  |   |  |        |      |          |
| 12   | Securities—Miscellaneous                                       |                                  |  |   |  |        |      |          |
| 13   | Qualified conservation contribution—Historic structures        |                                  |  |   |  |        |      |          |
| 14   | Qualified conservation contribution—Other                      |                                  |  |   |  |        |      |          |
| 15   | Real estate—Residential .                                      |                                  |  |   |  |        |      |          |
| 16   | Real estate—Commercial   |                                  |  |   |  |        |      |          |
| 17   | Real estate—Other  |                                  |  |   |  |        |      |          |
| 18   | Collectibles   | Х                                | 1  | 66  | Selling Price                                    |        |      |          |
|      | Food inventory   |                                  |  |   |  |        |      |          |
| 20   | Drugs and medical supplies .                                   |                                  |  |   |  |        |      |          |
| 21   | Taxidermy  |                                  |  |   |  |        |      |          |
|      | Historical artifacts   |                                  |  |   |  |        |      |          |
|      | Scientific specimens   |                                  |  |   |  |        |      |          |
|      | Archeological artifacts  |                                  |  |   |  |        |      |          |
|      | Other ► (Grain)  | X                                | 4  |   | Selling Price                                    |        |      |          |
|      | Other ► (Piano)  | X                                | 1  |   | Fair Market Value                                |        |      |          |
| 27   | Other ► (Other)  | X                                | 1  | 138   | Fair Market Value                                |        |      |          |
| 28   | Other ► ()   |                                  |  |   | <del>                                     </del> |        |      |          |
| 29   | Number of Forms 8283 received for which the organization compl |                                  |  |   | 29   |        | Yes  | No       |
| 30a  | During the year, did the organiza                              | ation receiv                     | e by contribution any prope                            | rty reported in Part I. lines   | s 1-28 that it                                   |        | 103  | 110      |
|      | must hold for at least three year                              |                                  |  |   |  |        |      |          |
|      | for exempt purposes for the enti                               |                                  |  |   |  | 30a    |      | No       |
| h    | If "Yes," describe the arrangem                                |                                  |  | · · · · · ·   | · ·  | 300    |      | <u>"</u> |
|      | · -  |                                  |  | covious of any non-standard   | contributions                                    | 31     | Yes  |          |
| 31   | Does the organization have a gif                               |                                  |  |   |  | 31     | 162  | $\vdash$ |
| 32a  | Does the organization hire or us contributions?                | e third part                     | ies or related organizations                           | to solicit, process, or sell  | non-cash   | 32a    | Yes  |          |
| b    | If "Yes," describe in Part II                                  |                                  |  |   |  |        |      | 1        |
| 33   | If the organization did not report                             | trevenues                        | ın column (c) for a type of p                          | roperty for which column (a   | a) is checked,                                   |        |      | 1        |

describe in Part II

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

| Identifier      | Return Reference | Explanation  |
|-----------------|------------------|--|
| Third Party Use |                  | Answers in Genesis uses a third-party brokerage firm to handle all contributions of securities |

Schedule M (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493130008323

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization
Answers In Genesis Inc

Employer identification number

33-0596423

| ldentifier                      | Return Reference                          | Explanation   |
|---------------------------------|---|---|
|                                 | Form 990, Part VI,<br>Section B, line 11  | The 990 was reviewed by the Chief Financial Officer and then provided a copy to the board of directors by postal mail   |
|                                 | Form 990, Part VI,<br>Section B, line 12c | The conflict of interest policy is signed annually by the board of trustees   |
|                                 | Form 990, Part VI,<br>Section B, line 15  | There is a compensation structure that the Human Resources department follows and the board approves compensation for officers and key employees              |
|                                 | Form 990, Part VI,<br>Section C, line 19  | The organization's governing documents, financial statements, and policies are available to the public upon written request and upon payment of copying costs |
| Audited Financial<br>Statements | Form 990, Part XII, Line<br>2c            | The audit committee assumes responsibility for oversight of the audit of its financial statements and selection of an independent accountant                  |

DLN: 93493130008323

SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

2011

**Employer identification number** 

33-0596423

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Answers In Genesis Inc

| Part I Identification of Disregarded Entities (Comp   | ete if the organization                                       | n answered "Yes"   | on Form 990,  | Part IV, line 33          | .)                 |  |   |      |
|---|---|--|---|---------------------------|--------------------|--|---|------|
| (a) Name, address, and EIN of disregarded entity  | <b>(b)</b><br>Primary activity                                | (c)<br>Legal domicile (state<br>or foreign country)        | <b>(d)</b><br>Total income                                | (e)<br>End-of-year assets |                    | <b>(f)</b><br>Direct controlling<br>entity |   |      |
| (1) Ark Encounter LLC<br>2800 Bullittsburg Church Road<br>Petersburg, KY 41080<br>27-3945921                      | Own, Lease, develop<br>property                               | кү   | 0   | 0                         |                    |  |   |      |
| (2) Grant County Community Development LLC<br>2800 Bullittsburg Church Road<br>Petersburg, KY 41080<br>45-2594807 | Securing cost effective<br>financing for Ark<br>Encounter LLC | кү   | 0   | 0                         |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
| Part II Identification of Related Tax-Exempt Organi or more related tax-exempt organizations during to            | zations (Complete the tax year.)                              | ıf the organızatıon  | answered "Ye  | s" on Form 990            | , Part             | IV, line 34 becaus                         | 1   |      |
| (a) Name, address, and EIN of related organization  | <b>(b)</b><br>Primary activity                                | <b>(c)</b><br>Legal domicile (state<br>or foreign country) | (d) (e) Exempt Code section Public charity (if section 50 |                           |                    |  | (g)<br>Section 512(b)(i<br>controlled<br>organization |      |
|   |   |  |   |                           |                    |  | Yes   | No   |
| (1) Crosswater Canyon LLC   |   |  |   |                           |                    |  |   |      |
| 2800 Bullittsburg Church Rd   | Religious Education   | KY   | 501(c)(3)   | 509(                      | Answers in Genesis |  | Yes   |      |
| Petersburg, KY 41080<br>27-4026852  |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
|   |   |  |   |                           |                    |  |   |      |
| ion Drivage Act and Danomerale Doduction Act Notice coathe Instructi  | ons for Form 990  | Cat No FO  | 1125V   | <u> </u>                  |                    | Schodulo D / E                             |   | 2011 |

| Part III | Identification of Related Organizations Taxable as a Partnership (Complete If the organization answered "Yes" on Form 990, Part | : IV, line 34 |
|----------|---|---------------|
|          | because it had one or more related organizations treated as a partnership during the tax year.)                                 |               |

| (a)<br>Name, address, and EIN<br>of<br>related organization                     | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | <b>(d)</b><br>Direct controlling<br>entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | <b>(f)</b><br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h<br>Disprop<br>allocat | rtionate | (i)<br>Code V—UBI<br>amount in box 20 of<br>Schedule K-1<br>(Form 1065) | <b>(j</b><br>Genei<br>mana<br>parti | ral or<br>aging | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|--|--|--|--|---|--------------------------|----------|---|-------------------------------------|-----------------|---------------------------------------|
|   |                                |  |  |  |  |   | Yes                      | No       |   | Yes                                 | No              |                                       |
| (1) Takenbac Enterprises<br>LLC<br>PO Box 384<br>Hebron, KY 41048<br>06-1765931 | Investment                     | KY   |  | Investment   | -1,765                                 | 971,957                                   |                          | No       |   | Yes                                 |                 |                                       |
|   |                                |  |  |  |  |   |                          |          |   |                                     |                 |                                       |
|   |                                |  |  |  |  |   |                          |          |   |                                     |                 |                                       |
|   |                                |  |  |  |  |   |                          |          |   |                                     |                 |                                       |
|   |                                |  |  |  |  |   |                          |          |   |                                     |                 |                                       |
|   |                                |  |  |  |  |   |                          |          |   |                                     |                 |                                       |
|   |                                |  |  |  |  |   |                          |          |   |                                     |                 |                                       |
|   |                                | _  |  | _  | _                                      |   |                          |          |   |                                     |                 |                                       |

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

| <b>(b)</b><br>Primary activity | <b>(c)</b> Legal domicile (state or foreign country) | <b>(d)</b><br>Direct controlling<br>entity              | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust)                       | <b>(f)</b><br>Share of total<br>Income              | (g)<br>Share of<br>end-of-year<br>assets            | <b>(h)</b><br>Percentage<br>ownership               |
|--------------------------------|--|---|--|---|---|---|
|                                |  |   |  |   |   |   |
|                                |  |   |  |   |   |   |
|                                |  |   |  |   |   |   |
|                                |  |   |  |   |   |   |
|                                |  |   |  |   |   |   |
|                                |  |   |  |   | _   |   |
|                                |  |   |  |   |   |   |
|                                | (b) Primary activity                                 | Primary activity Legal domicile<br>(state or<br>foreign | Primary activity Legal domicile Olirect controlling (state or entity foreign | (state or entity (C corp, S corp, foreign or trust) | (state or entity (C corp, S corp, foreign or trust) | (state or entity (C corp, S corp, foreign or trust) |

| CHE          | idle K (Form 990) 2011   |                            |                        |                                   | ۲            | age 3        |  |  |  |
|--------------|--|----------------------------|------------------------|-----------------------------------|--------------|--------------|--|--|--|
| Pai          | Transactions With Related Organizations (Complete if the organization answered                                   | "Yes" on Form 990, Pa      | rt IV, line 34, 35, 3  | 5A, or 36.)                       |              |              |  |  |  |
|              | Note. Complete line 1 if any entity is listed in Parts II, III or IV   |                            |                        |                                   | Ye           | No           |  |  |  |
| <b>1</b> D   | iring the tax year, did the orgranization engage in any of the following transactions with one or more related o | rganizations listed in Par | ts II-IV?              |                                   |              |              |  |  |  |
| а            | Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity                        |                            |                        | 14                                | 3            | No           |  |  |  |
| b            | Gift, grant, or capital contribution to related organization(s)  |                            |                        | 11                                | ь            | No           |  |  |  |
| c            | Gift, grant, or capital contribution from related organization(s)  |                            |                        | 10                                | =            | No           |  |  |  |
| d            | Loans or loan guarantees to or for related organization(s)   |                            |                        |                                   |              |              |  |  |  |
| e            | e Loans or loan guarantees by related organization(s)  |                            |                        |                                   |              |              |  |  |  |
|              |  |                            |                        |                                   |              | <b></b>      |  |  |  |
|              | Sale of assets to related organization(s)  |                            |                        | 11                                |              | No           |  |  |  |
|              | Purchase of assets from related organization(s)  |                            |                        | 19                                | _            | No           |  |  |  |
| h            | Exchange of assets with related organization(s)  |                            |                        | 11                                |              | No           |  |  |  |
| i            | Lease of facilities, equipment, or other assets to related organization(s)                                       |                            |                        | 1                                 | <u> </u>     | No           |  |  |  |
|              | Lanca of facilities, aguinment, or other access from related organization(s)                                     |                            |                        | 1                                 |              | No           |  |  |  |
| -            | j Lease of facilities, equipment, or other assets from related organization(s)                                   |                            |                        |                                   |              |              |  |  |  |
|              | Performance of services or membership or fundraising solicitations for related organization(s)                   |                            |                        | 11                                | _            | No<br>No     |  |  |  |
|              | Performance of services or membership or fundraising solicitations by related organization(s)                    |                            |                        | <u> </u>                          |              |              |  |  |  |
|              | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)                    |                            |                        | 11                                |              | No           |  |  |  |
| n            | Sharing of paid employees with related organization(s)   |                            |                        | 11                                | n Ye:        | <del>`</del> |  |  |  |
| 0            | Reimbursement paid to related organization(s) for expenses   |                            |                        | 14                                | <del>-</del> | No           |  |  |  |
| р            | Reimbursement paid by related organization(s) for expenses   |                            |                        | 11                                | p            | No           |  |  |  |
|              |  |                            |                        | _                                 |              | <del> </del> |  |  |  |
| -            | Other transfer of cash or property to related organization(s)  |                            |                        | 10                                |              | No           |  |  |  |
| r            | Other transfer of cash or property from related organization(s)  |                            |                        | 1                                 | f            | No           |  |  |  |
| 2            | If the answer to any of the above is "Yes," see the instructions for information on who must complete this lii   | e, including covered relat | cionships and transact | ıon thresholds                    |              |              |  |  |  |
|              | (a)  Name of other organization  | <b>(b)</b><br>Transaction  | (c)                    | (d)<br>Method of detern<br>involv | nining a     | mount        |  |  |  |
| 1) (-        | Crosswater Canyon LLC  |                            |                        |                                   |              |              |  |  |  |
|              |  | D                          | 231,866                | FMV                               |              |              |  |  |  |
| <b>2)</b> Cr | osswater Canyon LLC  | N                          | 493,732                | FMV                               |              |              |  |  |  |

| Name of other organization | Transaction<br>type(a-r) | Amount involved | Method of determining amount involved |
|----------------------------|--------------------------|-----------------|---------------------------------------|
| (1) Crosswater Canyon LLC  | D                        | 231,866         | FMV                                   |
| (2) Crosswater Canyon LLC  | N                        | 493,732         | FMV                                   |
| (3)                        |                          |                 |                                       |
| (4)                        |                          |                 |                                       |
| (5)                        |                          |                 |                                       |
| (6)                        |                          |                 |                                       |

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| <b>(a)</b><br>Name, address, and EIN of<br>entity | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign<br>country) | (d) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | org | (e) Are all partners section 501(c)(3) janizations? | <b>(f)</b><br>Share of<br>total income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h) Disproprtionate allocations? |    | amount in box<br>20 of Schedule K-1<br>(Form 1065) |     | eral or<br>aging<br>ener? |  |  |
|---|--------------------------------|---|---|-----|---|--|---|----------------------------------|----|--|-----|---------------------------|--|--|
|   |                                |   | ,   | Yes | No  |  |   | Yes                              | No |  | Yes | No                        |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |
|   |                                |   |   |     |   |  |   |                                  |    |  |     |                           |  |  |

Schedule R (Form 990) 2011

## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

### **Additional Data**

Software ID: Software Version:

**EIN:** 33-0596423

Name: Answers In Genesis Inc

### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

| 4d. Other program s  | ervices        |           |                        |               |           |  |  |  |  |
|--|----------------|-----------|------------------------|---------------|-----------|--|--|--|--|
| (Code  | ) (Expenses \$ | 1,405,428 | including grants of \$ | ) (Revenue \$ | 409,590 ) |  |  |  |  |
| Innistry Outreach (Seminars) - Seminars and other speaking engagements are designed to educate the public/church about scientific,<br>noral and social issues regarding a literal interpretation of the Bible 178 seminars were conducted during fiscal year 2012 with a total<br>ttendance of 128,529 |                |           |                        |               |           |  |  |  |  |