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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calendar year, or tax year beginning عند المحافظة على المحافظة عند المحافظة عند المحافظة عند المحافظة عند المحافظة ع			_ 30, 2012_				
В	Check if ap	Plicable C Name of organization			entification number				
	Address cl	<u> </u>	MILLISTRIES INC	36-3	3313145				
님	Name cha		' I	E Telephone r	umber				
片	Initial retur Terminated	ICOLD FOREING FUNC	E	(401)	315-0207				
H	Amended	City or town, state or country, and ZIP + 4	F Group Exe	mption					
	Application		Number	>					
G	Account	ng Method: ✓ Cash	Check ▶ □	if the organization is not					
Ι,	Websit	EL WILL. GROWINGSTHEISTING	required to att	ach Schedule B					
JI	ax-exem	pt status (check only one) — ▼501(c)(3) 501(c) (3) (insert a		(Form 990, 99	m 990, 990-EZ, or 990-PF).				
K	Check ▶	if the organization is not a section 509(a)(3) supporting organi	zation or a section 527 organizati	on and its gros	s receipts are normally				
1	not more	than \$50,000. A Form 990-EZ or Form 990 return is not required tho	ough Form 990-N (e-postcard) ma	ay be required	(see instructions). But if				
1	the orga	nization chooses to file a return, be sure to file a complete return.							
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are		ts (Part II,					
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990		. ▶ 9	i				
P	art I	Revenue, Expenses, and Changes in Net Assets of							
		Check if the organization used Schedule O to respond to	to any question in this Part I	l 	🗆				
S	1	Contributions, gifts, grants, and similar amounts received .		1	81.352				
2012	2	Program service revenue including government fees and cor	ntracts	2					
	3	Membership dues and assessments		3					
€ ₹	4	Investment income		4	6.829				
=	5a	Gross amount from sale of assets other than inventory .	5a 417	5					
AUG	b	Less: cost or other basis and sales expenses	5b						
⋖	c	Gain or (loss) from sale of assets other than inventory (Subtra	<u>5</u> c						
	6	Gaming and fundraising events							
뷀	а	Gross income from gaming (attach Schedule G if gre							
复		\$15,000)	<u> </u>						
SCANNED Revenue	b	Gross income from fundraising events (not including \$	of contribution	ns 🖺					
ಹ್ಹ		from fundraising events reported on line 1) (attach Schedul	oo\	- 74					
•••		sum of such gross income and contributions exceeds \$15,00	·						
	°.		<u>[6c]</u>	htract					
	d	Net income or (loss) from gaming and fundraising events (line 6c)	add lines ba and bb and su	Direct Land					
		•		• • 6d					
	7a	Gross sales of inventory, less returns and allowances							
	b	Less: cost of goods sold	<u></u>	7c					
	c 8	Other revenue (describe in Schedule O)		· · /c	21.021				
		Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	113 277				
_	10	Grants and similar amounts paid (list in Schedule O)		10	3,350				
	11	Benefits paid to or for members	RECEIVED	11					
G	1	Salaries, other compensation, and employee benefits .	POLIVED	. 12	96 420				
JSe	13	Professional fees and other payments to independent come	ctor#!	13	7,0 (30)				
Expenses	14	Occupancy, rent, utilities, and maintenance	3 0 2012 c	14	14.400				
Ä	15	Printing, publications, postage, and shipping	1	15	734				
	16	Other expenses (describe in Schedule O)	OGDEN, UT	16	10,340				
	17			. > 17	85,244				
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	28 123				
jets	19	Net assets or fund balances at beginning of year (from line	e 27, column (A)) (must agre						
Net Assets	1	end-of-year figure reported on prior year's return)		· · 19	468 215				
et.	20	Other changes in net assets or fund balances (explain in Sch	nedule O)	20					
Z	21	Net assets or fund balances at end of year. Combine lines 18	8 through 20	. ▶ 21	496 348				
Fo	r Paper	vork Reduction Act Notice, see the separate instructions.	Cat No 10642I		Form 990-EZ (2011)				

Pa	Balance Sheets. (see the instructions			S		
	Check if the organization used Schedule	O to respond to ar		Part II (A) Beginning of year	· - ·	B) End of year
22	Cash, savings, and investments		-	. , , ,	22	496,348
23	Land and buildings				23	7101278
24	Other assets (describe in Schedule O)				24	
25	Total assets			468 215	25	496,348
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column				27	496,348
Par						Expenses
	Check if the organization used Schedule				(Requ	ired for section
	t is the organization's primary exempt purpose?		-		501(c) organ	(3) and 501(c)(4) zations and section
as n	ribe the organization's program service accomplistication by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			4947(for oth	a)(1) trusts, optional ners)
28	WEDSITE					
	WORLDWIDE POSITIVE	FEETBALL	<u> </u>		Ì	1 991
						6,886
	·	includes foreign gra			28a	
29	PERIODIC DESOURCE			16		
	- over 3300 ou	Malin	ig ust			650
	(Grants \$) If this amount	ıncludes foreign gra	nts check here		29a	27
30	AUDO COS (BOOK				254	
	ORDERS PLACED TH		ess le			- 7C1
						12,50
	(Grants \$) If this amount	includes foreign gra	ints, check here .	. <u></u> . > 🗀	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ □</u>	31a	<u> </u>
	Total program service expenses (add lines 28a				32	19786
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					
	Check if the organization used Schedule	· · · · · · · · · · · · · · · · · · ·	(c) Reportable	(d) Health benefits,	: :	<u> L</u>
	(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe	ot	stimated amount of her compensation
\overline{r}	AUID & REID			<u> </u>	+-	
۶3	94 BRANFOLD RS	PRESIDENT	O		1	O
	Bradeold De 02808					
_	HARCARET S REID	SECRETION			1	
(14 BENOTORD ROAD	TRENSURED	0	0		<u>0</u>
	14 Bendfold (2000) Bendfold es 02888					
	ROMAD RELD	DIRRLTOR	48711	1720		
	329 SHORM READ					
	CATHRILLE TREID	4. (_	\top	
	RILL FERMWOOD	Antraz	0	0		0
	BLY FERMWOOD HOORESTOWN NI 08057					
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		1	}	}	1	
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		l .	i .			

rart	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			٦
	instructions for fact v., officer in the organization used confedure of to respond to any question in this		Yes No	, ,
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		/
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	√	_
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		- (
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	- '	<u></u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		_
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓	7
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	- (1. / ,	<u> </u>	\exists
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		J
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a	a Carr	<u></u>
39	Section 501(c)(7) organizations. Enter:		Geral Co.	-
а	Initiation fees and capital contributions included on line 9		£	ä
b	Gross receipts, included on line 9, for public use of club facilities			Ŋ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ : section 4912 ▶ : section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		7
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	****		12 6 5 6 8
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		12 -54	, , , , , , , , , , , , , , , , , , ,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	<u></u>		ż
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Pongle Reio Telephone no. ▶ (400	7375	200	7 ج
b	Located at ► 329 Super Zabo Western T5 ZIP + 4 ► O 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, securities account, or other financial account)?	289	Yes No	ー) ナ
	If "Yes," enter the name of the foreign country:	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. ▶□] —
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes No	,
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		_
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	V	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Page	4

46 D	id the organization engage, directly or in candidates for public office? If "Yes,"	ndirectly, in political c	ampaign activities or	n behalf of or i	n oppositior	46	Yes	No	
Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and secti and 52, and complete the tables	s and section 4947 ion 4947(a)(1) nones s for lines 50 and 51	(a)(1) nonexempt cempt charitable tr	charitable to usts must an	rusts only.)	
	Check if the organization used Sc	hedule O to respond	to any question in	this Part VI	<u> </u>	<u></u>	Yes	No	
	bid the organization engage in lobbying activities or have a section 501(h) election in effect during the tax ear? If "Yes," complete Schedule C, Part II								
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 49a Did the organization make any transfers to an exempt non-charitable related organization? b If "Yes," was the related organization a section 527 organization? 50 Complete this table for the organization's five highest compensated employees (other than officers, directors employees) who each received more than \$100,000 of compensation from the organization. If there is none, expenses the compensation of the organization. 									
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health b contributions to benefit plans, as compens	employee (e		nated amount of compensation		
51 C	otal number of other employees paid over the organization 100,000 of compensation from the organization and address of each independent contractor page 100,000 of compensation from the organization page 200,000 of compensation from the organization page 200,000 of compensation from the organization page 200,000 of compensation from the organization f	's five highest companization. If there is no	ensated independen	t contractors		eceived		e thar	
52 D	otal number of other independent contr bid the organization complete Schedule onexempt charitable trusts must attach	A? Note : All section 5	601(c)(3) organization			☐ Yes	. 🗆	No	
Under pen	alties of perjury, I declare that I have examined this ct, and complete Declaration of preparer (other tha	return, including accompar in officer) is based on all info	lying schedules and staten	nents, and to the t	oest of my know ae	rledge an	d belief	f, it is	
Sign Here	Signature of officer Rous P Type or pnnt name and title		The state of the s	Date	7(24	112	·		
Paid Prepai Use O						Check ☐ if self-employed Firm's EIN ▶			
	Firm's address ▶ Phone no								
iviay the	ind discuss this return with the prepare	si shown above? See	mistructions			Yes	: I :	NO	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

OMB No 1545-0047

2011

Employer identification number

Open to Public Inspection

	4	22aw mkg	CHRIST	المحل	Ma	JETR	WES	36	o - 37	3131	45
Par	t I Reason f	or Public Cha	rity Status (All orga	nizations	must c	omplete	this par	t.) See ir	struction	is.	
The c	organization is not	a private founda	ition because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)		-	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2		described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	☐ A hospital or a	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4		cal research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the									
		ne, city, and state:									
5		n operated for the benefit of a college or university owned or operated by a governmental unit described in (1)(A)(iv). (Complete Part II.)									
6 7	An organization	ral, state, or local government or governmental unit described in section 170(b)(1)(A)(v). anization that normally receives a substantial part of its support from a governmental unit or from the general public									
			(A)(vi). (Complete Par	•	amlata Da	۱۱۱ ا					
8			n section 170(b)(1)(A)		-	•					
9			receives: (1) more that d to its exempt functi								
			ent income and unrel								
			ifter June 30, 1975. Se						1 011 100	,	1011100000
10	•	-	l operated exclusively					-	1)		
11			nd operated exclusive							r to carn	out the
•••		•	licly supported organ	•					-		
			describes the type of								_
	a 🗌 Type I	b □	Type II c	□ Туре	III-Functi	ionally in	tegrated		d□	Type III-4	Other
е	• •		that the organization			-	•	y by one			
			ers and other than one								
	or section 509	(a)(2).									
f			a written determination	on from t	the IRS t	that it is	a Type	I, Type I	l, or Type	III supp	ortıng
	=	check this box									· · 🗆
g	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the			
			ndirectly controls, eitl							d`	Yes No
	• •		ody of the supported	-						11g(i)	
	• •	•	on described in (i) abo							11g(ii)	
			a person described in							11g(iii)	L
<u>h</u>			ion about the support	ed organi	zation(s).						
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9		rganization		ou notify		s the ion in col.	(vii) Amo	
	organization		above or IRC section	in col (i) listed in your governing document?		col. (i)	of your	(i) organiz	zed in the	supp	ort
		ı	(see instructions))			support?		Yes U.S			
		 		Yes	No	Yes	No	res	No		
(A)		1					ļ	į	į		
		 									
(B)		ļ	1	l	į						
		 	 	 			 				
(C)		L		ļ			ļ	ļ			
(D)											
(E)											
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Tota	I				2000		Saint 12.				

Part III Support Schedule for Organizations Described in Section 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.)

	ir the organization fails to quality	under the te	SIS listed bei	ow, please co	mpiete Part i	1.)			
	on A. Public Support	() 0007	<u> </u>		4 5 0040	430044			
Calen 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
·	received (Do not include any "unusual grants.")	81633	જાડા જ	91731	81082	81352	417316		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.				3511	4175	7686		
3	Gross receipts from activities 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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	81633	81518	91731	84593	85527	425002		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
8	Add lines 7a and 7b						42500		
	on B. Total Support								
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
9	Amounts from line 6	81637	81518	91731	84593	85527			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	15460	13326	21828	16841	6829	74284		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b	15460	13326	21 928	16841	6829	74284		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)	97093	94844	113559	101434	92356	499 286		
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		d, third, fourth	•		` '` '		
Secti	on C. Computation of Public Suppor								
15	Public support percentage for 2011 (line					15 4	55.1 %		
16	Public support percentage from 2010 Sch			<u></u>	<u></u>	16 8	4.4 %		
	on D. Computation of Investment In								
17	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) 17 14.9 %								
18	Investment income percentage from 2010					18	5.6 %		
19a	331/3% support tests—2011. If the organ 17 is not more than 331/3%, check this box	and stop here .	cneck the box The organizati	c on line 14, ar on qualifies as a	a line 15 is m a publicly suppo	ore than 331/39 orted organizati	6, and line on . ▶ ☑		
b									
20	Private foundation. If the organization di								

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number