

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-EZ**

# 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)

code

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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.

Inspection

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

A For the 2011 calendar year, or tax year beginning , 2011, and ending July 1 C Name of organization B Check if applicable D Employer identification number Address change Churchland High School PTSA 52-1289064 Name change Number and street (or P O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return (757)686-2500 4301 Cedar Lane Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Portsmouth, VA 23703-2074 Number ▶ Application pending H Check ▶ if the organization is not G Accounting Method: Cash Accrual Other (specify) ▶ required to attach Schedule B Website: ▶ 527 (Form 990, 990-EZ, or 990-PF). K Check F If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . . 451.48 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 2 Program service revenue including government fees and contracts 2 3 3 255.00 4 <u>5a</u> Gross amount from sale of assets other than inventory . . . . 5a Less: cost or other basis and sales expenses . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 196.48 Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 196.48 6d Gross sales of inventory, less returns and allowances . . . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 8 451.48 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . a 500.00 Grants and similar amounts paid (list in Schedule O) . . . . . . . **‡11** Benefits paid to or for members . . . . . . . . 11 Salaries, other compensation, and employee benefits . . . . . . . . . 12 /33 Professional fees and other payments to independent contractors . . . 13 14 14 Printing, publications, postage, and shipping . . . . . . . . . . . . 15 15 1035.58 16 16 17 Total expenses. Add lines 10 through 16 . 17 1535.58 18 (1084.10) Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 1103.03 19 Net 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . Net assets or fund balances at end of year. Combine lines 18 through 20 21 18.93

Cat. No. 106421

•							_
	990-EZ (2						Page 2
Pa		Balance Sheets. (see the instructions			Dort II		
		Check if the organization used Schedule	O to respond to ar	y question in this	(A) Beginning of year	<del></del>	(B) End of year
22	Cach	, savings, and investments		<b>!</b>	1103.03	22	18.93
23		and buildings			1103.03	23	10.33
23 24		r assets (describe in Schedule O)		· · · · ·		24	
25		l assets		· · · · ·	1103.03	1=-1	18.93
26 26		l liabilities (describe in Schedule O)				26	
27		assets or fund balances (line 27 of column		n line 21)	1103.03		18.93
		Statement of Program Service Accomp					
_		Check if the organization used Schedule				/Ba	Expenses quired for section
Vha	t is the	organization's primary exempt purpose?			<del>=</del>		(c)(3) and 501(c)(4)
Desc is n pers	cribe the	e organization's program service accomplis d by expenses. In a clear and concise manifited, and other relevant information for ea	shments for each of anner, describe the	f its three largest p	rogram services, I, the number of	494	anizations and section 17(a)(1) trusts; optional others.)
28							1
	7.2						_ [
	(Grants	s \$ ) If this amount	includes foreign gra	ints, check here	<b>P</b> L	288	3
29							
	/O	s \$ ) If this amount	includes foreign are	nto chock boro		298	
30	(Grants	3 \$\tag{n} \tag{n} \tag{n} \tag{n} \tag{n} \tag{n}	includes loreign gra	inis, check here .	<u> – L</u>	230	2
30						1	
						ļ	
	(Grants	e \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	includes foreign gra	ints check here	▶ □	30	a
31	<u> </u>	program services (describe in Schedule O)					
٠.	(Grants	, •	includes foreign gra			318	a 1035.58
32		program service expenses (add lines 28a t				32	
	t IV	List of Officers, Directors, Trustees, and Key				nstr	uctions for Part IV.)
		Check if the organization used Schedule					🗖
		<u> </u>	(b) Title and average	(c) Reportable	(d) Health benefits,	Τ.	
		(a) Name and address	hours per week	compensation (Forms W-2/1099-MISC			<ul> <li>Estimated amount of other compensation</li> </ul>
			devoted to position	(if not paid, enter -0-)	deferred compensation	n	
Kath	ny Hump	ohrey	President (1)				
520	1 Crabtre	ee Place Portsmouth, VA 23703		l c	)	0	0
San	dy Burto	חכ	Vice-President (1)				
		Drive Portsmouth, VA 23703			)	0	0
Kell	ie Lange	meier	Treasurer (1)				
371	7 Shanne	on Road Portsmouth, VA 23703		0		0	0
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		무
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	-	Yes	No
•	detailed description of each activity in Schedule O	33		1
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			_
05	change on Schedule O (see instructions)	34		<b>✓</b>
35 <sub>a</sub>	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	ļ į		
b	Gross receipts, included on line 9, for public use of club facilities			Ì
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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		1
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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶	757.40	2 575	
42a	The organization's books are in care of ▶ Kellie Langemeier  Located at ▶ 3717 Shannon Road Portsmouth, VA  Telephone no. ▶  ZIP + 4 ▶	757-48 23703		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
С	and Financial Accounts.  At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l	1
·	If "Yes," enter the name of the foreign country:		<u> </u>	
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			T NO.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
—-a	completed instead of Form 990-EZ	44a	L	1
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		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	<b> </b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		17
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-FZ (see instructions)	45b		1

Form 990-EZ (2011) Page <b>4</b>												
AG	Did #	ne organization encode directly or in	ndirectly up political a	ampaign activities	on behalf	of or in	nnosi*	on [	Yes	No		
46	to ca	ne organization engage, directly or in indidates for public office? If "Yes," o	complete Schedule C	ampaign activities : Part I	on Denan (	או זט זה (	hhosid	46				
Part \		Section 501(c)(3) organizations							tion	<b>✓</b>		
rair		501(c)(3) organizations and sections								_		
		and 52, and complete the tables			แนรเราทน	si ansv	ver que	\$500H5 4	7-491	J		
		•			- Abia Dauk	\/1						
		Check if the organization used Sch	requie O to respond	to any question i	n this Part	VI .		· · · ·				
4=				504(1) 1					Yes	No		
47	7 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							1				
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48								1			
49a		old the organization make any transfers to an exempt non-charitable related organization?							7			
b								7				
50		plete this table for the organization's							es an	d kev		
		oyees) who each received more than										
	<u>'</u> -	<u> </u>		· · · · · · · · · · · · · · · · · · ·		ealth bene		<u> </u>				
-	(a) Na	ame 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-Mis	Enefit pl	ions to er ans, and mpensatio	deferred	(e) Estimate other com				
none						<del>-</del>						
						· · - · · ·						
			*	l		<del></del>						
f		number of other employees paid over					_					
51		plete this table for the organization'			ent contrac	tors wh	o each	received	more	than		
	\$100,	000 of compensation from the orga	nization. It there is no	one, enter "None."								
(a) l	Name a	nd address of each independent contractor par	id more than \$100,000	(b) Type of :	(b) Type of service			(c) Compensation				
none												
				1								
-				,								
				1								
				1								
-												
				1		1						
				1								
				1								
d	Total	number of other independent contra	ctors each receiving	over \$100 000	. •	L						
		ne organization complete Schedule A	<del>-</del>		ne and 40.	17(2)/1)						
52		rempt charitable trusts must attach			, io aliu 494	+r (a)(1)		► 🗹 Yes		No		
11-4												
		of perjury, I declare that I have examined this r d complete Declaration of preparer (other than					от тту ки	owieoge and	u Dellet,	, ILIS		
	, <del></del> ,					30.	0.7	2-13		<del></del>		
Sico		Scorpho of officer	Date	7.6	<u>~13</u>							
Sign		Signature of officer Date										
Here	- 1	Kellie Langemeier, Treasurer										
		Type or print name and title	Department acceptance		Data	·		OTIA				
Paid		Print/Type preparer's name	Preparer's signature		Date		heck 🔲					
Prepa	arer	· · · · · · · · · · · · · · · · · · ·	<u> </u>		se		ett-employ	employed				
Use (		Firm's name ▶				Firm's E	N Þ					
		Firm's address ▶ Phone no.										
May th	e IRS	discuss this return with the preparer	shown above? See i	instructions				► ☐ Yes		No		

#### **SCHEDULE A** (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047 20**1**1

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number **Churchland High School PTSA** 52-1289064 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.) 1 A church, convention of churches, or association of churches described in 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: 5 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. See section 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 e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the No (ii) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes 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) Provide the following information about the supported organization(s). (ii) EIN (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in col. (i) of your organization in col. support governing document? above or IRC section (i) organized in the support? US? (see instructions)) Yes No Yes No Yes Nο (A) (B) (C) (D) (E)

**Total** 

_	le A (Form 990 or 990-EZ) 2011			4 944 44 44 6 4 4 4			Page 2
Part	• • •						
	(Complete only if you checked the Part III. If the organization fails to						ally under
Secti	on A. Public Support	y quality und	or the tests he	5.00 BC.011, p	icase compi	oto i art iii.j	
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			(1)			ly voca
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		<u> </u>		<u> </u>	L	
	on B. Total Support		T-0.00000				<del></del>
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4		<del>                                     </del>			<del> </del>	<u> </u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he		<u></u>	· · · · ·	• • • • •	· · · ·	· · · P 📋
	on C. Computation of Public Suppor			141 (6)			
14 15	Public support percentage for 2011 (line of Public support percentage from 2010 Sci		-	• • • • • • • • • • • • • • • • • • • •		14	<u>%</u>
15 16a	331/3% support test—2011. If the organic box and stop here. The organization qua	zation did not	check the box	on line 13, and		3% or more, o	
b	331/a% support test-2010. If the organ check this box and stop here. The organ	nization did n	ot check a box	on line 13 o	r 16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts	-and-circumsta	nces" test, che	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—2015 is 10% or more, and if the organization						

 

#### 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.)

	ii the organization rane to qualify	andor the too	to noted boil	W, piedes se	mpioto i di cii	·/	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	İ			ŀ		
_	received. (Do not include any "unusual grants.")	848.00	615.00	1010.00	905.00	255.00	3633.00
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	2293.46	502.45	639.87	956.10	196.48	4588.36
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	Total. Add lines 1 through 5	3141.46	1117.45	1649.87	1861.10	451.48	8221.36
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						8221.36
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	3141.46	1117.45	1649.87	1861.10	451.48	8221.36
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						<del></del>
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.)	3141.46	1117.45	1649.87	1861.10	451.48	8221.36 - 501(a)(2)
14	First five years. If the Form 990 is for the organization, check this box and stop he	re		i, thira, fourth,			► □
Secti	on C. Computation of Public Suppor				<del></del>	1 1	462.01
15	Public support percentage for 2011 (line					15	100 %
16	Public support percentage from 2010 Sci			<u></u>	<u></u>	16	100 %
	on D. Computation of Investment In			<del></del>	(0)	1 4= 1	0.04
17	Investment income percentage for 2011 (					17	0 %
18	Investment income percentage from 2010	O Schedule A, F	Part III, line 17			18	0 %
19a	331/3% support tests—2011. If the organ	ization did not	check the box	on line 14, ar	na line 15 is m	ore than 331/39	o, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2010. If the organiz	zation did not ch	neck a box on	line 14 or line 1	ya, and line 16	is more than 3	ن s <sup>-</sup> /ه%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	ы посспеска і	JUX UII IIIIE 14,	i ja, ui 190, C	HIGGIN BILLS DOX	min see iiisiidt	

chedule A (Form 990 or 990-EZ) 2011					
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).				
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#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection

**Employer** identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Churchland High School PTSA	52-1289064				
Line 10 - Grants and Similar Amounts Paid					
Scholarship	\$500.00				
Line 16 - Other Expenses and Line 31 - Other Program Services					
Council Dues	\$190.75				
Gift to School	\$651.33				
State and National Dues	\$193.50				
Total Program Costs	\$1035.58				

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
lame of the organization	Employer identification number
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