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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

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

Open to Public Inspection

A F	or the	± 20 11 calendar year, or tax year beginning $$ JUL 1 , 2011 and	ور ending	<u>UN 30, 2012</u>		
B	Check if pplicabl	C Name of organization		D Employer identific	cation number	
	Addre chang	PLM FAMILIES TOGETHER, INC.				
	Name chang			56-1	278004	
]initial _return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number	•		
	Termir ated	PO BOX 14393	919-212-4181			
	Ameno	City or town, state or country, and ZIP + 4	G Gross receipts \$ 768,066.			
L	Application pendir	RALEIGH, NC 27020		H(a) Is this a group re		
	•	F Name and address of principal officer:		for affiliates?	Yes X No	
		908 PLAINVIEW DRIVE, RALEIGH, NC 27610		H(b) Are all affiliates inc		
		empt status: X 501(c)(3) 501(c) () ((Insert no.) 4947(a)(1) e: ► PLMFT.ORG	or 5 <u>27</u>	1	list. (see instructions)	
		organization: X Corporation Trust Association Other	I Vaar	H(c) Group exemption	State of legal domicile: NC	
	art I	Summary	L 1 Eai	or lormation. 1900 N	State of legal domicile. IVC	
`-		Briefly describe the organization's mission or most significant activities: PLM	FAMILI	ES TOGETHER	'S MISSION	
Activities & Governance		IS TO PROVIDE HOUSING SUPPORT SERVICES T				
rna		Check this box ff the organization discontinued its operations or dispo				
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	13	
Ű	4	Number of independent voting members of the governing body (Part VI, line 1b)		. 4	13	
es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		. 5	9	
<u>viti</u>	6	Total number of volunteers (estimate if necessary)		6	100	
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.	
	b	Net unrelated business taxable income from Form 990-T, line 34		. 7b	0.	
	_			Prior Year	Current Year	
e		Contributions and grants (Part VIII, line 1h)		688,531.	765,911.	
Revenue	i .	Program service revenue (Part VIII, line 2g)	·	0.	1 200	
Re	1	Investment income (Part VIII) column (A) rines 3, 4, and 7d)	•	662. -10,809.	1,398. -11,964.	
	1	Other revenue (Part Vill-column (A)-lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue cad lines 8 through 11 (must equal Part VIII, column (A), line 12)		678,384.	755,345.	
		Grants and singler amounts paid (Part X, column (A), lines 1-3)		0,0,304.	733,343.	
	í .	Benefits paid to or for members (Part IX, column (A), line 4)	. –	0.	0.	
G	1	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)	.	324,747.	293,968.	
Expenses	16a	Professional fundraising fees (Part IX column (A), line 11e)		0.	0.	
Ď.	1	Total fundraising expenses (Part IX, column (D), line 25) 29, 2	00.			
ú	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		437,076.	332,346.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	761,823.	626,314.	
	19	Revenue less expenses. Subtract line 18 from line 12		-83,439.	129,031.	
Sor			Be	ginning of Current Year	End of Year	
Sset	20	Total assets (Part X, line 16)	<u> </u>	661,380.	778,307.	
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	<u> </u>	400,593.	388,489.	
품	<u>22</u> art	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	ļ	260,787.	389,818.	
$\overline{}$		Ities of perjury, I declare that I have examined this return, including accompanying schedule	e and statem	ente and to the heet of m	v knowledge and helief it is	
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of w			, knowledge and belief, it is	
11 00,	001100	In a CThomas	mon propuror	1/////	12	
Sigi	n	Signature of officer	0	Date		
Her		Ann C. Thomas President	MON			
	-	Type or print name and title				
		Print/Type preparer's name Preparer's signature	[Date Check	PTIN	
Paid	i	BOBBIE W. FURR BOBBIE W. FURR	1	1/14/12 self-employe		
Prep	агег	Firm's name FURR & NEWELL, LLP		Firm's EIN	45-3676324	
Use	Only		220	_		
	_	RALEIGH, NC 27609		Phone no. 9	19-862-0004	
May	the IF	RS discuss this return with the preparer shown above? (see instructions)		• • •	Yes Mo	

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2011)

orm	990 (2011) PLM FAMILIES TOGETHER, INC.	56-1278004 Page 2
Pai	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	<u>X</u>
1	Briefly describe the organization's mission:	
	PLM'S MISSION IS TO PROVIDE HOUSING SUPPORT SERVICES TO	
	EXPERIENCING HOMELESSNESS TO OBTAIN AND MAINTAIN STABLE	HOUSING.
2	Did the organization undertake any significant program services during the year which were not listed on	.
	the prior Form 990 or 990-EZ?	X Yes No
_	If "Yes," describe these new services on Schedule O.	X Yes No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	LAL YES LLINO
	If "Yes," describe these changes on Schedule O	magazirad bu aynanaa
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the amount of given the section 4947(a)(1) trusts are required to report the section 4947(a)(1) trusts are requi	-
	others, the total expenses, and revenue, if any, for each program service reported.	grants and anocations to
4a	(Code) (Expenses \$ 496,140 · including grants of \$) (Revenue)	
	PLM FAMILIE TOGETHER PROVIDES HOUSING SUPPORT FOR FAMILI	
	HOMELESSNESS THROUGH CENTRALIZED INTAKE, SHORT-TERM HOUS	
	RE-HOUSING SUPPORT.	
	CENTRALIZED INTAKE (A COLLABORATION WITH THE WOMEN'S CENTRALIZED	TER OF WAKE
	COUNTY AND INTERACT): ONE PLACE TO CALL FOR ACCESS TO M	JLTIPLE SHELTER
	AND HOUSING SUPPORT PROGRAMS FOR FAMILIES & SINGLE WOMEN	V (LOCATED AT
	THE WOMEN'S CENTER); BEGAN SERVICES MAY 2012.	
	SHORT-TERM HOUSING: 2 AND 3 BEDROOM APARTMENTS WHERE FAI	MILIES
	EXPERIENCING HOMELESSNESSS CAN LIVE BRIEFLY (2-3 MONTHS)	
	MONEY INTO SAVINGS AND WORK WITH A MENTOR ADVOCATE TO ES	
4b	(Code) (Expenses \$) (Revenue)	.18 \$)
	 	
		·
4c	(Code) (Expenses \$ including grants of \$) (Revenue	Je \$)
4d	,	
	(Expenses \$ including grants of \$) (Revenue \$	
<u>4e_</u>	Total program service expenses ► 496,140.	- 000
		Form 990 (2011)

Form 990 (2011) PLM FAMILIES TOGETHER, INC.

Part IV Checklist of Required Schedules

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		77
_	public office? If "Yes," complete Schedule C, Part I	3_		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		
Ŭ	Schedule D, Part III	8		х
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	х	
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		X
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, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	444		х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		l	
	Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		ŀ	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		}	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		- T
4-	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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		х
18	Column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	13	 ^* -	·
.5	complete Schodule G. Port III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Ì	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990	2011)

PLM FAMILIES TOGETHER, INC. 56-1278004 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, Х column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 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 X Schedule J 23 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 lines 24b through 24d and complete X Schedule K If "No", go to line 25 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 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 X disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 25b X Schedule L. Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified X 26 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a 28b X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? 34 X If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 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 X 36

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X

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

and that is treated as a partnership for federal income tax purposes? If "Yes, " complete Schedule R, Part VI

Note. All Form 990 filers are required to complete Schedule O

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

Form 990 (2011) PLM FAMILIES TOGETHER, INC. 56-1278004 Page Part VI Governance. Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

. ui	to line &a, &b, or 10b below, describe the circumstances, processes, or changes in Schedule C	_	•	140 /	espon.	36				
		, OCC 1	100100110110.			X				
200	Check if Schedule O contains a response to any question in this Part VI tion A. Governing Body and Management				•	لما				
sec	tion A. Governing body and Management				V	No				
4.	Enter the number of victing members of the governing body at the and of the tay year	140	13		Yes	NO				
ıa	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
	Enter the number of voting members included in line 1a, above, who are independent									
b	-		-	1						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			v				
_	officer, director, trustee, or key employee?			2		<u> </u>				
3	Did the organization delegate control over management duties customarily performed by or under the	ie direc	a supervision			v				
	of officers, directors, or trustees, or key employees to a management company or other person?	000	a filado	4		X				
4	Did the organization make any significant changes to its governing documents since the prior Form		is filed?	5		X				
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		6	х					
6	Did the organization have members or stockholders?			-						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ippoint	orie or	70	х					
_	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,	otookh	olders or	7a						
b	persons other than the governing body?	SIUCKII	olders, or	7b		х				
٥	Did the organization contemporaneously document the meetings held or written actions undertaken during the year.	ar by th	e following:	70						
8	The governing body?	ai by ii	e tonowing.	8a	x					
a b	Each committee with authority to act on behalf of the governing body?		•	8b	X					
9										
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	401104		9		х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code)							
			,		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapter	s, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	•	_	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	re filing the form?	11a	X					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to cor	flicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," d	escribe							
	in Schedule O how this was done			12c	X					
13	Did the organization have a written whistleblower policy?		••	13	X					
14	Did the organization have a written document retention and destruction policy?	-		14	Х	ļ				
15	Did the process for determining compensation of the following persons include a review and approve		ndependent	'						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?								
а	The organization's CEO, Executive Director, or top management official			15a		X				
b	Other officers or key employees of the organization	•	•	15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			1						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a							
	taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate in items and the organization of evaluation in the organization of the organization of evaluation in the organization of the organization of evaluation in the organization of evaluation of the organization of the organization of evaluation of the organization of the organi									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization an	mizauc	n s	16b						
202	exempt status with respect to such arrangements?		······································	IOD		L				
36 6 17	List the states with which a copy of this Form 990 is required to be filed NONE									
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s only)	availah	le					
10	for public inspection. Indicate how you made these available. Check all that apply.	. 1000	oo nonon omy)							
	Own website									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	of interest policy, an	d finar	ncial					
	statements available to the public during the tax year.	J								
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the organiza	tion:	•					
	THE ORGANIZATION - 919-212-4181		J. g							
	PO BOY 14395 RATETCH NC 27620									

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations."

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

(A) Name and Title	(B) Average hours per week	box	(C) Position (do not check more the box, unless person is officer and a director/				h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W·2/1099·MISC)	compensation from the organization and related organizations
(1) DAVID ROWE	2 00			.,						
BOARD MEMBER	2.00	X	├	X	 	├	-	0.	0.	0.
(2) MARCIA LIEBER	2.00	x		x	}			0.	0.	0.
BOARD MEMBER	2.00	^		^				0.	0.	0.
(3) COLLEEN VITEK	6.00	x		x				0.	0.	0.
TREASURER	0.00	^		^				0.	0.	<u> </u>
(4) WAYNE ADAMS BOARD MEMBER	0.50	X]					0.	0.	0.
(5) BRIAN BASS	0.50			-		┢			0.	•
BOARD MEMBER	2.00	x						0.	0.	0.
(6) KNOWLES PARKER								•		
VICE PRESIDENT	4.00	x		x				0.	0.	0.
(7) ANN COOPER THOMAS						Г				
PRESIDENT	6.00	X		X				0.	0.	0.
(8) JOE BADEN										
BOARD MEMBER	0.50	X						0.	0.	0.
(9) KATHY BLUM										
SECRETARY	4.00	X	<u> </u>	X	_	$oxed{oxed}$	ļ	0.	0.	0.
(10) CHANNING KING						İ				
BOARD MEMBER	2.00	Х	_		<u> </u>	igspace	ļ	0.	0.	0.
(11) MARK MANTEY									_	_
BOARD MEMBER	2.00	X				<u> </u>		0.	0.	0.
(12) MACHIEL VANDYK										•
BOARD MEMBER	2.00	X	ļ			-		0.	0.	0.
(13) PEGGY MACDAID	2 00							0		^
BOARD MEMBER	2.00	X			 	┢	├—	0.	0.	0.
(14) BETH BORDEAUX	40.00	İ		x		l .		70,950.	0.	0.
EXECUTIVE DIRECTOR	40.00			^				70,330.	0.	0.
										5 000 (0044)

Par	t VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd l	<u> High</u>	est	Compensated Employ	ees (continued)				_
	· (A)	(B)				2)			(D)	(E)		(1	F)	
	Name and title	Average Position (do not check more than one							Reportable	Reportable	Estimated			
	•	hours per	box	, unle	ss pe	rson	ıs boti	h an	compensation	compensation		amo	unt of	
		week	_	ceran	ndad T	recto	or/trus	tee)	from	from related			her	
		(describe hours for	Individual trustee or director				ļ .		the	organizations		compe		1
		related	9 G	9			sated		organization	(W-2/1099-MISC	"		n the	
		organizations	ruste	Institutional trustee		8	Highest compensated employee		(W-2/1099-MISC)			-	ızatıon elated	
		ın Schedule	laal	tona	١.	흕	yee	<u></u>					zations	
		0)	nd wi	nstr	Officer	Key employee	age age	- Pille				o, ga		
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		<u></u>	<u> </u>				1							
1b	Sub-total								70,950.		0.		0	<u>.</u>
C	Total from continuation sheets to Part V	II, Section A							0.		0.) <u>.</u>
d	Total (add lines 1b and 1c)								70,950.		0.		C) .
2	Total number of individuals (including but i	not limited to th	nose	liste	ed al	bov	e) wł	no r	eceived more than \$100	,000 of reportable				
	compensation from the organization													0
												Y	es N	0
3	Did the organization list any former officer	, director, or tr	uste	e, ke	y er	nplo	yee,	or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for	such individual										3	X	(
4	For any individual listed on line 1a, is the s	um of reportab	le co	omp	ensa	atior	n and	i ot	her compensation from	the organization				
	and related organizations greater than \$15	•							•	J		4	X	2
5	Did any person listed on line 1a receive or									dual for services				_
_	rendered to the organization? If "Yes," con	-				-			9			5	X	2
Sec	tion B. Independent Contractors		,	_, _					•					_
1	Complete this table for your five highest co	ompensated in	dene	ende	ent o	ont	racto	ors 1	that received more than	\$100,000 of comp	ensa	tion fro	m	_
•	the organization. Report compensation for										J 		-	
	(A)		-		<u>g</u> .		<u> </u>	Ī	(B)	, our ,		(C)		
	Name and business	address	N	ONI	FC.				Description of s	ervices	Co	mpens	ation	
				<u> </u>	=			\neg						_
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2	Total number of independent contractors (ot li	mıte	d to		_	stec	d above) who received m	ore than				
	\$100,000 of compensation from the organ	ization >				(<u>0 </u>							_
												· O(20 (004	-

Part VIII Statement of Revenue

(D) Revenue excluded from (A) (B) (C) Related or Unrelated Total revenue exempt function husiness tax under sections 512, 513, or 514 revenue revenue 1 a Federated campaigns 1a **b** Membership dues 1b 27,527. Fundraising events 1c d Related organizations 1d 411,809. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 326,575 similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ 765,911 h Total, Add lines 1a-1f Business Code Program Service 2 a _____ f All other program service revenue q Total. Add lines 2a-2f Investment income (including dividends, interest, and 898. 898. other similar amounts) . . 4 Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (II) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 500. assets other than inventory b Less. cost or other basis 0. and sales expenses 500. c Gain or (loss) 500. 500. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses b -12,721 -12,721. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 757. 757. 11 a MISCELLANEOUS d All other revenue 757. e Total. Add lines 11a-11d 755. 257. 0.1 -11,823 345. Total revenue. See instructions. 132009 01-23-12

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).

complete	e columns (B), (C), and (D).		. D. 4 IV		
	Check if Schedule O contains a respons	e to any question in thi	s Part IX	(C)	(D)
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1 Gra	ants and other assistance to governments and				
org	panizations in the United States. See Part IV, line 21				
2 Gra	ants and other assistance to individuals in				
the	United States. See Part IV, line 22				
3 Gra	ants and other assistance to governments,				
	ganizations, and individuals outside the				
Un	nited States See Part IV, lines 15 and 16				
4 Be	nefits paid to or for members				
5 Co	empensation of current officers, directors,	·			
tru	stees, and key employees	76,081.	45,649.	22,824.	7,608
6 Cor	mpensation not included above, to disqualified				
per	rsons (as defined under section 4958(f)(1)) and				
per	rsons described in section 4958(c)(3)(B)				
	her salaries and wages	158,854.	134,806.	12,043.	12,005
8 Per	nsion plan accruals and contributions (include				
sec	tion 401(k) and section 403(b) employer contributions)				
	her employee benefits	35,902.	35,034.	553.	315
10 Pa	yroll taxes	23,131.	17,877.	3,363.	1,891
11 Fee	es for services (non-employees).				
a Ma	anagement				
b Leg	gal				
c Ac	counting	43,048.		43,048.	
d Lol	bbying				
e Pro	ofessional fundraising services. See Part IV, line 17 📙				
f Inv	estment management fees				
g Otl	her	11,723.	1,382.	7,831.	2,510
12 Ad	lvertising and promotion	50.	50.		
13 Off	fice expenses	22,320.	17,720.	2,138.	2,462
14 Infe	ormation technology				
15 Ro	yalties				
16 Oc	ccupancy	76,172.	76,172.		
17 Tra	avel				
18 Pa	yments of travel or entertainment expenses			j	
for	any federal, state, or local public officials				
19 Co	onferences, conventions, and meetings				
20 Inte	erest	3,302.	2,642.	330.	330
21 Pa	yments to affiliates				
22 De	preciation, depletion, and amortization	14,978.	13,480.	1,498.	
23 Ins	surance L	14,600.	11,366.	2,525.	709
abc 246	ner expenses. Itemize expenses not covered bye. (List miscellaneous expenses in line 24e. If line e amount exceeds 10% of line 25, column (A) iount, list line 24e expenses on Schedule 0.)				
a U	TILITIES	40,405.	36,364.	3,233.	808
b RA	APID REHOUSING	32,711.	32,711.		
c TI	EMPORARY SERVICES	26,716.	26,716.		
	EPAIRS & MAINTENANCE	14,622.	13,160.	1,170.	292
e All	other expenses	31,699.	31,011.	418.	270
	tal functional expenses. Add lines 1 through 24e	626,314.	496,140.	100,974.	29,200
	nt costs. Complete this line only if the organization				
	orted in column (B) joint costs from a combined		į		
•	ucational campaign and fundraising solicitation.				
	eck here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet			
		•	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	97,313.	1	114,486.
	2	Savings and temporary cash investments	153,204.	2	228,952.
	3	Pledges and grants receivable, net	81,094.	3	123,560.
	4	Accounts receivable, net .	652.	4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II			
		of Schedule L .		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
"		employees' beneficiary organizations (see instructions)	·	6_	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	5,700.	9	1,950.
	10a				
		basis. Complete Part VI of Schedule D 10a 517,938.			
	b	Less: accumulated depreciation 10b 209,499.	323,417.	10c	308,439.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	920.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	661,380.	16	778,307.
	17	Accounts payable and accrued expenses	11,692.	17	18,851.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	4.0 - 2.5	20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D	10,765.	21	5,704.
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
iat		highest compensated employees, and disqualified persons Complete Part II			
_		of Schedule L	250 126	22	262 024
	23	Secured mortgages and notes payable to unrelated third parties	378,136.	23	363,934.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	400,593.	25	388,489.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete	400,333.	26	300,403.
70		lines 27 through 29, and lines 33 and 34.			
ĕ	27	Uprostricted not exects	137,703.	27	275,847.
Ī	28	Temporarily restricted net assets	123,084.	28	113,971.
<u>~</u>	29	Permanently restricted net assets	123,004.	29	113,7/10
Ĕ	25	Organizations that do not follow SFAS 117, check here		_25	
Ē		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
Se	31			31	-
tΑ	32	Retained earnings, endowment, accumulated income, or other funds		32	
S	33	Total net assets or fund balances	260,787.	33	389,818.
	34	Total liabilities and net assets/fund balances	661,380.	34	778,307.
	<u> </u>	Total national and not appoint tune balances	551,550.		Form 990 (2011)

orm	1990 (2011) PLM FAMILIES TOGETHER, INC.	<u> 56-127</u>	8004	Pag	₁₈ 12				
Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>							
•	•								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	755	<u>5,3</u>	<u>45.</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2	626	<u>14.</u>					
3	Revenue less expenses. Subtract line 2 from line 1	3	129	9,0	<u>31.</u>				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	260	7, (<u>87.</u>				
5	Other changes in net assets or fund balances (explain in Schedule O)								
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))								
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990. Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	. O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
b	Were the organization's financial statements audited by an independent accountant?		2b	X					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audīt,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	nedule O.							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	ed on a			1				
	separate basis, consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis		1						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ıngle Audıt							
	Act and OMB Circular A-133?		3a		X_				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ured audit			ĺ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		<u> </u>				
			Form 9	9 90 (2011)				

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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

Open to Public Inspection

Name of the organization

Employer identification number 56-1278004 PLM FAMILIES TOGETHER, 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) 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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). 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. d Type III · Other __ Type I b Type II c Type III - Functionally integrated 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? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of 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) Provide the following information about the supported organization(s). (vi) Is the organization in col. (iii) Type of (iv) Is the organization (v) Did you notify the (i) Name of supported (vii) Amount of (ii) EIN organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? **U.S.?** above or IRC section (see instructions)) Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 PLM FAMILIES TOGETHER, INC. 56-12780 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

(f) Total 4035808.										
4035808.										
4035808.										
4035808.										
4035808.										
4035808.										
4035808.										
4035808.										
4035808.										
4033606.										
(f) Total										
4035808.										
4,636.										
<u> 1,597.</u>										
4042041.										
▶										
00 05 %										
99.85 %										
99.86 %										
a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and										
► X										
s box										
s box or more,										
s box										
s box or more, zation										
s box or more,										
s box or more, zation										
s box or more, zation										

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.)

ection A. Public Support		_				
lendar year (or fiscal year beginning in) ► 🔼	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants.")			r			
Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
· · · · · ·		 			+	
Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
The value of services or facilities						
furnished by a governmental unit to						
the organization without charge		1				
Total. Add lines 1 through 5	·					
a 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		 		-		
c Add lines 7a and 7b						
Public support (Subtractine 7c from line 6) ction B. Total Support		.l <u>-</u>			_L	
·· · · · · · · · · · · · · · · · · · ·	(-) 0007	(1) 0000	() 0000	4 0 0040	() 0011	(0.T.)
endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Amounts from line 6		<u> </u>				
a 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						
c Add lines 10a and 10b						
Net income from unrelated business				-		
activities not included in line 10b.						
whether or not the business is						
regularly carned on		ļ				
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 for the	ne organization	's first, second, thu	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here .						▶[
ction C. Computation of Public	Support Pe	ercentage				
Public support percentage for 2011 (lin			column (fl)		15	
Public support percentage from 2010 S	, ,,	•		•	16	
ction D. Computation of Invest					1.01	
		_			147	
Investment income percentage for 201	•	•	ie 13, column (t))		17	
Investment income percentage from 20					18	
a 33 1/3% support tests - 2011. If the o	_		· ·		•	ا7 is not ِ ر
more than 33 1/3%, check this box and	stop here. The	e organizatıon qual	fies as a publicly	supported organi	zation	▶L
33 1/3% support tests - 2010. If the o	rganızatıon did	not check a box or	line 14 or line 19a	a, and line 16 is m	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, check	k this box and s	stop here. The orga	anization qualifies	as a publicly sup	ported organization	▶[
Private foundation If the organization		• =				

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Inspection

Name of the organization

Employer identification number

PLM FAMILIES TOGETHER, INC. 56-1278004 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2011 PLM FAMILIES TOGETHER, INC. 56-1278004 Pag	<u>е 2</u>
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)	—
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items	
(chèck all that apply):	
a Public exhibition d Loan or exchange programs	
b Scholarly research e Other	
c Preservation for future generations	
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.	
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets	
· · · · · · · · · · · · · · · · · · ·	<u>No</u>
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or	
reported an amount on Form 990, Part X, line 21	—
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included	
on Form 990, Part X?	No
b If "Yes," explain the arrangement in Part XIV and complete the following table	—
Amount	_
c Beginning balance	
d Additions during the year . 1d 42,92	
e Distributions during the year . 1e 47,98	
f Ending balance	
	No
b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10	—
·,	
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	ICK_
1a Beginning of year balance	
b Contributions	
c Net investment earnings, gains, and losses	
d Grants or scholarships	
e Other expenditures for facilities	
and programs	
f Administrative expenses	
g End of year balance	—
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as.	
a Board designated or quasi-endowment %	
b Permanent endowment >%	
c Temporarily restricted endowment%	
The percentages in lines 2a, 2b, and 2c should equal 100%.	
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization	
	<u>No</u>
(i) unrelated organizations	—
(ii) related organizations	—
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?	—
•	—
4 Describe in Part XIV the intended uses of the organization's endowment funds.	
4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10	
4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value	
4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 Description of property (a) Cost or other (b) Cost or other depreciation (d) Book value depreciation	
Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land	
Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land Buildings	4.
A Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings Leasehold improvements	
Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land Buildings	

Schedule D (Form 990) 2011

(11)Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

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

(8) (9) (10)

Sche Par		(Form 990) 2011		IES TOGETHE			ed Finar	ncial Sta		1278004 s	Page 4
1		revenuè (Form 990, Par						1			,345.
2	_	expenses (Form 990, P			•			2			,314.
3		s or (deficit) for the year						3			,031.
4		realized gains (losses)						4			
5		ed services and use of			•			5			
6	Invest	ment expenses	• •		•			6			
7	Pnor p	period adjustments						7		r	
8	Other	(Describe in Part XIV.)						8			
9	Total a	adjustments (net) Add	lines 4 through 8					9			
10		s or (deficit) for the yea						10			,031.
Par	t XII	Reconciliation o	f Revenue per A	Audited Financi	al Stateme	ents W	ith Reve	nue per	Return		
1	Total r	revenue, gains, and oth	er support per audr	ted financial stateme	nts				1	790	<u>,066.</u>
2	Amou	nts included on line 1 b	out not on Form 990	, Part VIII, line 12:							
а	Net ur	nrealized gains on inves	stments			2a	_		-		
b	Donat	ed services and use of	facilities			2b		<u>22,000</u>	<u>.</u>		
C	Recov	veries of prior year gran	ts			2c			4		
d	Other	(Describe in Part XIV.)	•			2d		12,721	•		
е	Add III	nes 2a through 2d							2e		<u>,721.</u>
3		act line 2e from line 1							3	755	<u>,345.</u>
4		nts included on Form 9		•		1 1					
а		ment expenses not inc	luded on Form 990,	Part VIII, line 7b		4a			_		
b	Other	(Describe in Part XIV)				4b			-		•
С		nes 4a and 4b				•			4c	755	345
<u>5</u>	Total I	revenue Add lines 3 ar	nd 4c. (This must equ	ual Form 990, Part I,	line 12.)	onto M	Vith Evn		5 Dotu		<u>,345.</u>
		Reconciliation o			iai Statem	ients v	vitn Exp	enses pe			025
1		expenses and losses p					•	•	1	991	<u>,035.</u>
2		nts included on line 1 t		, Part IX, line 25:		ا ما		22 000			
a		ed services and use of	tacilities .			2a		<u>22,000</u>	'-		
b		year adjustments		•	•	2b_			-		
c	-	losses .			•	. 2c		12,721	-		
d		(Describe in Part XIV)				2d		14,141	-	3.4	,721.
e		nes 2a through 2d act line 2e from line 1		•					2e 3		$\frac{,721.}{,314.}$
3		nts included on Form 9	 200 Part IV Inc 25	but not on line 1:						020	, , , , , ,
4		ment expenses not inc				4a					
a		(Describe in Part XIV)	added on Form 990,	rait viii, iiiie / D	•	4b			+		
		nes 4a and 4b	•		-	_ TD]			⊟ _{4c}		0.
		expenses. Add lines 3 :		 gual Form 990 Part	l line 18)	• •	•	•	5	626	,314.
		Supplemental In		quari omi 550, i art	, 1110 10./					<u> </u>	, , , , , ,
		ns part to provide the c		for Part II lines 3 5	and 9: Part I	III lines 1	la and 4: P	Part IV lines	1b and	2h· Part V line	4 Part
		rt XI, line 8; Part XII, line									.,
		V, LINE 2B:									T
		<u> </u>									
THE	M I	N BUDGETING	AND SAVIN	G MONEY FO	R FUTUR	E RE	NT AN	D REOU	IRED	UTILIT	Y
											
DEI	POSI	TS.									
							_				
PAF	X TS	II, LINE 2D	- OTHER A	DJUSTMENTS	:						
DIRECT FUNDRAISING EXPENSES ARE NETTED AGAINST FUNDRAISING											
									-		
INC	OME	<u> </u>								12	,721.

Schedule D (Form 990) 2011 PLM FAMILIES TOGETHER, INC. Part XIV Supplemental Information (continued)	56-1278004 Page 5
Part XIV Supplemental Information (continued)	
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT FUNDRAISING EXPENSES ARE NETTED AGAINST FUNDRAISING	
INCOME	12,721.
	
· · · · · · · · · · · · · · · · · · ·	
	
	
	<u></u>

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Inspection ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization **Employer identification number** PLM FAMILIES TOGETHER, INC. 56-1278004 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events C In-person solicitations d l 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity have custody or control of contributions? or entity (fundraiser) from activity fundraiser organization listed in col (i) Yes No Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2011

1	•	(a) Event #1	(b) Event #2	(c) Other events	ots greater than \$5,000	
	•	ANNUAL	(b) Event #2	NONE	(d) Total events (add col. (a) through	
		BREAKFAST EV			col. (c))	
		(event type)	(event type)	(total number)		
1	Gross receipts	16,655.			16,655	
2	Less: Charitable contributions	16,655.			16,655	
3	Gross income (line 1 minus line 2)					
4	Cash prizes					
5	Noncash prizes					
6	Rent/facility costs	9,649.			9,649	
6	Food and beverages .					
8	Entertainment					
9	Other direct expenses	400.			400	
10	Direct expense summary Add lines 4 through	gh 9 ın column (d)		>	(10,049	
111	Net income summary. Combine line 3, colur	nn (d), and line 10			-10,049	
art		answered "Yes" to Form	990, Part IV, line 19, or i	reported more than		
\$15,000 on Form 990-EZ, line 6a						
		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col (a) through col. (d	
			billgo/progressive singe		cor (u) a rough con (
1	Gross revenue					
Ť	Gross revenue					
٦			ł .			
2	Cash prizes					
3	Cash prizes Noncash prizes					
3	·					
3	Noncash prizes					
3 4 5	Noncash prizes Rent/facility costs		Yes % No	Yes %		
3 4 5	Noncash prizes Rent/facility costs Other direct expenses	No			(
3 4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	No No sh 5 in column (d)			(
3 4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No No sh 5 in column (d)				
3 4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	nh 5 in column (d) 1, column d, and line 7			(
3 4 5 6 7 8 Er	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the summary. Combine line	No nh 5 in column (d) 1, column d, and line 7 ates gaming activities			Yes N	
3 4 5 6 7 8 Er a ls	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine line and the state(s) in which the organization oper	No nh 5 in column (d) 1, column d, and line 7 ates gaming activities ctivities in each of these s	No No states?		Yes N	
3 4 5 6 7 8 Er a ls	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine line of the state(s) in which the organization oper the organization licensed to operate gaming a	No nh 5 in column (d) 1, column d, and line 7 ates gaming activities ctivities in each of these s	No No states?		Yes N	

132082 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2011 PLM FAMILIES TOGETHER, INC.	<u>56-1</u>	<u>278</u>	004	Page 3				
11	Does the organization operate gaming activities with nonmembers?			Yes	☐ No				
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed								
	to administer charitable gaming?			Yes	☐ No				
	Indicate the percentage of gaming activity operated in:								
	The organization's facility		13a		<u>%</u>				
	An outside facility .	'	13b		%				
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds:							
	Name								
	Address >								
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No				
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	ount							
	of gaming revenue retained by the third party > \$								
c	: If "Yes," enter name and address of the third party:								
	Name								
	Address ▶								
16	Gaming manager information								
	Name								
	Gaming manager compensation ▶ \$								
	Description of services provided								
	☐ Director/officer ☐ Employee ☐ Independent contractor								
17	Mandatory distributions:								
	Is the organization required under state law to make charitable distributions from the gaming proceeds to								
	retain the state gaming license?			Yes	☐ No				
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	ın the							
	organization's own exempt activities during the tax year > \$								
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, col	umns (III)	and (v), and	Part III,				
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional in	ormation	(see II	nstruc	tions).				
_									
									

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Name of the organization

PLM FAMILIES TOGETHER, INC.

Employer identification number 56-1278004

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:						
HOMELESSNES TO OBTAIN AND MAINTAIN STABLE HOUSING.						
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:						
PLM STARTED CENTRALIZED INTAKE AND RE-HOUSING SUPPORT DURING THE FISCAL						
YEAR.						
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:						
PLM REDUCED THE APARTMENTS UTILIZED FOR SHORT TERM HOUSING FROM 33 TO						
10 SO THAT FUNDS COULD BE SHIFTED TO START CENTRALIZED INTAKE AND						
RE-HOUSING SUPPORT.						
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:						
HOUSING - INCLUDES ONGOING SUPPORT/CASE MANAGEMENT FOR ONE YEAR AFTER						
STABLE HOUSING IS ESTABLISHED. REDUCED APARTMENTS FROM 33 TO 10 SO						
THAT FUNDS COULD BE SHIFTED TO START CENTRALIZED INTAKE AND RE-HOUSING						
SUPPORT. 37 FAMILIES MOVED TO PERMENENT HOUSING (76% OF FAMILIES WHO						
COMPLETED THE PROGRAM)						
RE-HOUSING SUPPORT: ASSISTANCE FOR FAMILIES LIVING IN SHELTERS OR SAFE						
SITUATIONS, THOUGH STILL HOMELESS - INCLUDES MENTOR ADVOCATE SUPPORT IN						
LOCATING HOUSING, FINANCIAL ASSISTANCE FOR INITIAL RENT, UTILITIES AND						
DEPOSITS AND ONGOING SUPPORT/CASE MANAGEMENT FOR ONE YEAR AFTER HOUSING						
IS ESTABLISHED. BEGAN SERVICES IN DECEMBER 2011. 20 FAMILIES MOVED TO						
PERMENENT HOUSING.						

PLM FAMILIES TOGETHER, INC.	Employer identification number $56-1278004$
FORM 990, PART VI, SECTION A, LINE 6: PLM HAS SOME CHURCH	MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBER CHURCHE	S APPOINT A
FORM 990, PART VI, SECTION B, LINE 11: PLM'S EXECUTIVE DI THE DRAFT FORM 990 AND POSTS THE DRAFT RETURN ON THE BOAR SPECIFIC PERIOD OF TIME FOR MEMBERS TO REVIEW AND COMMENT	D'S WEBSITE FOR A
FORM 990, PART VI, SECTION B, LINE 12C: PLM REINFORCES TH INTEREST POLICY BY REVIEWING THE POLICY AT THE BEGINNING YEAR.	
FORM 990, PART VI, SECTION C, LINE 19: PLM MAKES ITS GOVE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAIREQUEST.	