

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

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)

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

OMB No 1545-0047 Open to Public Inspection

A	For the	2011 c	alendar year, or tax year beginning $09/01/11$, and ending $08/31/12$			
В	Check if ap	plicable	C Name of organization BRIDGE BUILDERS COMMUNITY FOUNDATIO		D Employ	er identification number
	Address ch	hange	FKA VENANGO AREA COMM FOUNDATION			
П	Name char	nge	Doing Business As			1292553
H			Number and street (or P O box if mail is not delivered to street address)	uite		ne number
믬	Initial retun	n	206 SENECA ST. NATL TRANSIT BLDG		814	<u>-677-8687</u>
\sqcup	Terminated	d	City or town, state or country, and ZIP + 4			
X	Amended r	return	OIL CITY PA 16301	-	G Gross rece	ipts \$ 450,735
П	Application	n pending	F Name and address of principal officer	te this a s	roup return for a	ffiliates? Yes X No
_	••	`	TRENTON MOULIN	is uits a y	loup retaint for a	
			200 52:126: 52:222		filiates included	
			OIL CITY PA 16301	If "No	o," attach a list	(see instructions)
<u>_</u>	Tax-exem		X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527			
<u>J</u>	Website:	<u>▶</u> b			emption number	
****	Form of or			matron 1	975	M State of legal domicile PA
	art I		ımmary			
	1 B		scribe the organization's mission or most significant activities			
9	1		ONTRIBUTE TO THE QUALITY OF LIFE IN CLARION, FOREST AND	D VEN	ANGO	
nau		COUN	TIES.			
Ver	}		, p.			
Ô	2 C		is box if the organization discontinued its operations or disposed of more than 25% of it	s net as:	1 1	^
∞5	3 N		of voting members of the governing body (Part VI, line 1a)		3	9
ties	4 N		of independent voting members of the governing body (Part VI, line 1b)		4	9
Activities & Governance	5 T		nber of individuals employed in calendar year 2011 (Part V, line 2a)		5	0
Ac	6		nber of volunteers (estimate if necessary)		6	
			elated business revenue from Part VIII, column (C), The 12 E V = 0		7a	0
_	0 1	vet unrei	ated business taxable income from Form 990-T, line 34	Prior Ye	7b	Current Year
	8 0	Contribut	nons and grants (Part VIII, line 1h) SEP ♥ 5 2013		4,403	263,583
une	9 P		service revenue (Part VIII, line 2g)		0	0
Revenue	10 1	-	ent income (Part VIII, column (A), lines 3, 4, and 7d)	14	4,124	176,119
ď	11 0		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,486	6,947
	1		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,013	446,649
			nd similar amounts paid (Part IX, column (A), lines 1-3)	30	2,452	238,926
	14 B	Benefits	paid to or for members (Part IX, column (A), line 4)		0	0
ģ	15 S	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	4	2,558	66,944
penses	16a F	Professio	onal fundraising fees (Part IX, column (A), line 11e)		0	. 0
		Fotal fund	draising expenses (Part IX, column (D), line 25) ▶ 0			
Ä	17 0	Other exp	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		3,232	107,979
	€ 18 T	Fotal exp	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		8,242	413,849
_		Revenue	less expenses Subtract line 18 from line 12		6,229	32,800
ts or		F-4-1		ning of Cu	6 , 604	End of Year 5,051,722
\83e	<u> </u>		· · · · · ·		2,425	646,096
Net			ts or fund balances Subtract line 21 from line 20		4,179	4,405,626
	Part II		gnature Block	- , , , , 0	<u> </u>	4,405,020
			"	d to the h	act of my kn	mudedge and holief it is
tı	ure coute	ect, and c	perjury, I declare that I have examined this return, including accompanying schedules and statements, and omplete. Declaration of preparer to the the property is based on all information of which preparer has any	knowledg	ge escoriny kin	Jwiedge and belief, it is
_	<u>&9</u>		11/1/11/1/1/2			2/10/14
Si	gh)	S	Signature of officer		Date	// ///
	ere ere		TRENTON MOULD EXECUTIVE DR	FOTO	S 6	,
- • •		▶ ₹	Type or print name and title			
_		Print/Typ	e preparer's name Preparer's signature	Date	Check	if PTIN
Pa	id	JAMES	R. HEASLEY JAMES R. HEASLEY	08/19	/14 self-em	ployed P00839773
Pro	eparer	Firm's na	Man C Company Codin	•	im's EIN	25-1032242
Us	e Only		45 Seneca St # 200			
		Firm's ad	0-1 0-1- 03 10001 1055		Phone no	814-676-5691
Ma	y the IR		ss this return with the preparer shown above? (see instructions)			X Yes No
		work Re	eduction Act Notice, see the separate instructions.			Form 990 (2011)
DA	٦.					- · · · · · · · · · · · · · · · · · · ·

Form 9	990 (2011) BRIDGE BUILDE	RS COMMUNITY FOUNDATIO	25-1292553	Page 2
Par	•	Service Accomplishments		
	* · · · · · · · · · · · · · · · · · · ·	ntains a response to any question in t	his Part III	
T	Briefly describe the organization's missi CONTRIBUTE TO THE DUNTIES.	on. QUALITY OF LIFE IN CLA	RION, FOREST AND VEN	ANGO
2	Did the organization undertake any sign	ficant program services during the year which	were not listed on the	
1	orior Form 990 or 990-EZ?		THE THE HOLD OF THE	Yes X No
	f "Yes," describe these new services or			
	Did the organization cease conducting, services?	or make significant changes in how it conducts	s, any program	Yes X No
	f "Yes," describe these changes on Sci	edule O		
4	expenses Section 501(c)(3) and 501(c)	vice accomplishments for each of its three larg (4) organizations and section 4947(a)(1) trusts Il expenses, and revenue, if any, for each prog	are required to report the amount of	
TI SC	CHOLARSHIPS, GRANTS	247,867 including grants of \$ AGEMENT, AND DISTRIBUTI AND OTHER ASSISTANCE TO NO, FOREST AND VENANGO	HAT MEETS THE NEEDS	
			\ \(\frac{1}{2} \)	
4b	(Code.) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				••
				•
				••
4d	Other program services (Describe in S	chedule O.)		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	247,867		- 990

Form 990 (2011) BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553

Pa	art 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	\mathbf{x}	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
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	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			!
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? 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		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			77
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	7,	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	425		v
L	Schedule D, Parts XI, XII, and XIII	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13 14a		14a		X
		. - a	\neg	
J	fundraising, business, investment, and program service activities outside the United States, or aggregate		- 1	
	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		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		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 (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a		20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
				_

Form 990 (2011) BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553 Part IV Checklist of Required Schedules (continued)

Pa	In 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	21	X	
	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		-	
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	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		l	v
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24.	1	x
L	through 24d and complete Schedule K If "No," go to line 25	24a	\rightarrow	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	1	
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
coa	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a	-+	
U	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	250		
.0	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		-	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ľ	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	Ī		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		- {	
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		
	sections 301 7701-2 and 301 7701-37 if "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	- 1		
	IV, and V, line 1	34		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	,,,,		1	
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	_		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	İ		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			47
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	_	. .	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2011) BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553

Pa	Art V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			į
b				į
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			İ
•	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			į
L.			x	İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	^	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35		
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ļ
	account)?	4a	- 1	x
ь	If "Yes," enter the name of the foreign country:			
-	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ı	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C	? 7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			į
а	Did the organization make any taxable distributions under section 4966?	9a		X
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			i
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			į
a	Gross income from members or shareholders 11a	 		
þ	Gross income from other sources (Do not net amounts due or paid to other sources			i
	against amounts due or received from them)			İ
12a		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			i
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			į
þ	Enter the amount of reserves the organization is required to maintain by the states in which			i
_	the organization is licensed to issue qualified health plans Enter the amount of recognize on head	—— I		İ
14a	Enter the amount of reserves on hand Did the organization receive any payments for indeer tanning services during the tay year?	14a		X
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		
u	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140	1	i

	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below	and		age o					
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in S								
	O See instructions Check if Schedule O contains a response to any question in this Part VI	004		X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9			110					
	If there are material differences in voting rights among members of the governing body, or	1							
	If the governing body delegated broad authority to an executive committee or similar								
	committee, explain in Schedule O								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with								
-	any other officer, director, trustee, or key employee?								
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		<u>_X</u>					
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		x					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>x</u>					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x					
6	Did the organization have members or stockholders?	6		<u>x</u>					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			<u></u>					
	one or more members of the governing body?	7a	- 1	x					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	'a	-						
	stockholders, or persons other than the governing body?	7b		x					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
а	The governing body?	8a	x						
b		8b	X						
9	, , , , , , , , , , , , , , , , , , , ,								
•	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	9 de \		<u>X</u>					
	and B. I choice (This econor & requests information about policies not required by the internal Nevenue oc	<u>ue.,</u>	Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100							
-	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 body before filing the form?	11a		<u>x</u>					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	"							
12a		12a	x						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"								
_	describe 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		X					
15	Did the process for determining compensation of the following persons include a review and approval by								
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	x						
b	Other officers or key employees of the organization	15b		<u>x</u>					
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	100							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement.								
	with a taxable entity during the year?	16a	ĺ	X					
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100							
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safequard the								
	organization's exempt status with respect to such arrangements?	16b	l						
Sec	tion C. Disclosure	,							
17	List the states with which a copy of this Form 990 is required to be filed ▶ PA								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)								
	available for public inspection. Indicate how you made these available. Check all that apply.								
	Own website X Another's website X Upon request								
19									
	Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,								
19	Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year								

E 000 (0044)	DDIDCE	ממת דדוום		E-CIDID S MITC	25-1292553
F0m 990 /2011			C T MANAMENTALE I. I.	PUUNDATTU	

Page **7**

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

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

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

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

 List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

compensated employees, and former such persons

Check this box if neither the orga	inization nor an	y reiz	itea	orga	nıza	tions	con	pensated any current offic	er, airector, or trustee	
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	bo	x, unle	Pos check ess pe	more rson ı	than both and Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) TRENTON MOULIN EXECUTIVE DIRECTOR	40.00	x				8d.		33,000	.0	0
(2) LYNN MCCASLIN				!						_
SECRETARY	1.00	X	<u> </u>	X		\sqcup		0	0	0
(3) CHARLES MARLIN VICE PRESIDENT	1.00	x		x				o	o	0
(4) JERRY BELLOIT TRUSTEE	1.00	x						0	0	0
(5) SUSAN WILLIAMS PRESIDENT	1.00	x		x				0	0	0
(6) JASON WOOLCOCK TREASURER	1.00	x		x				o	o	0
(7) JOE KEEBLER TRUSTEE	1.00	x						0	0	0
(8) NORMAN WIMER TRUSTEE	1.00	x						0	0	0
(9) WILLIAM KAUFMAN TRUSTEE	1.00	x						0	0	0
(10)										
(11)										
(12)						$ \cdot $				
(13)	:	\vdash	\vdash							<u> </u>
(14)		\vdash				H				

Form 990 (2011)	BRIDGE	BUILDERS	COMMINITY	POINDATTO	25-1292553
FUIII 990 (2011)	DETDGE	DOTINGERS	COMMONT	LOONDALIO	ZJ-1ZJZJJJ

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	Employees (continued)				
	(A) (B) Name and title Average hours per week (describe hours for		bo off	x, unle licer a	Pos check ess pe nd a c	(C) sition more erson directo	r/trust	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimate amount other ompensa from the	of Ition	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organizat and relat rganizati	ed	
(15)									~	****				
(16)										*****				
(17)	<u>-</u>													
(18)														
(19)				ļ										·
(20)														
(21)														
(22)														
(23)												-		
(24)														
(25)														
1b c	Sub-total Total from continuation shee	ets to Part VII. S	Secti	on A				>	33,000					
d	Total (add lines 1b and 1c) Total number of individuals (in					e lic	tod s	hov	33,000	\$100,000 in				
	reportable compensation from							IDOV	e) who received more than	\$100,000 m				
3	Did the organization list any fo								oyee, or highest compensa	ted	Γ		res	No T
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	e 1a, is the sum	of re	porta	able	com	pens	satio				3		X
5	individual Did any person listed on line 1	_							•		-	4		X
Sec	for services rendered to the or tion B. Independent Contract	ganization? If "Y	es,"	com	plete	e Sc	hedu	le J	for such person			5		X
1	Complete this table for your fix compensation from the organi	e highest comp	ensa	ted i	nde _l	pend for the	ent d	conti	ractors that received more t	than \$100,000 of	ear			
		(A) business address								(B) Jion of services		Com	(C) pensatio	on
	<u></u>	· · · · · · · · · · · · · · · · · · ·												
							_							
														-
														_
							-							
2	Total number of independent or received more than \$100,000								se listed above) who					
DAA	1000000 more than \$100,000	o. compensation			, org	aiiiZ	auon			00		Form	990	(2011)

Form 990 (2011) BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553

Pa	rt V	III Statement of Reve	nue						
		•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
its	1a	Federated campaigns	1a						
ran	b	Membership dues	1b				1		
OE	c	Fundraising events	1c					:	
ifts ar A	4	Related organizations	1d				į		
niG		Government grants (contributions)	1e					:	
Sir	f	All other contributions, gifts, grants,							
heti	•	and similar amounts not included above	1f		263,583			•	
Ęŏ	g	Noncash contributions included in lines 1a-		\$	203,303				
Son	h		.,	•	▶	263,583			
Program Service Revenue Contributions, Giffs, Grants and Other Similar Amounts		Total: 7164 III/CO TU TI		• • • • • • • • • • • • • • • • • • • •	Busn. Code				
ent	2a				D 45111 0040		1		
Re	b				-		· ·		
ice	С								· · · · · · · · · · · · · · · · · · ·
Serv	d								
E	е								
ogra	f	All other program service reve	nue						
P	g	Total. Add lines 2a-2f			•			,	
	3	Investment income (including	dıvıder	ds, intere	st,				
		and other similar amounts)			▶	98,126	98,126		
	4	Income from investment of tax	-exem	pt bond pi	roceeds 🕨				
	5	Royalties		•					
		(ı) Real		(n) P	ersonal				`
	6a	Gross rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	d 7a	Net rental income or (loss) Gross amount from		r*	•				
	, a	sales of assets (1) Securities		(11)	Other				
		other than inventory 77,993							
	ь	Less cost or other							
		basis & sales exps							
	_	, ,	993	<u> </u>		77 003	77 000		
	d	Net gain or (loss)	1		•	77,993	77,993		
ne	ва	Gross income from fundraising eve	nus					•	
		(not including \$						•	
Re		of contributions reported on line 1c) See Part IV, line 18			9,910				
Other Rever		Less direct expenses	a b		4,086				
ŏ		Net income or (loss) from fund	~ (ovente	1,000 ►	5,824		•	
		Gross income from gaming activitie	1	, 0101113		0,022			
	-	See Part IV, line 19	a						
	b	Less direct expenses	ь						
		Net income or (loss) from gam	ına ac	tivities	•		1		
		Gross sales of inventory, less							
		returns and allowances	а					:	
	ь	Less cost of goods sold	b						
		Net income or (loss) from sale	s of in	ventory	>				
		Miscellaneous Revenue			Busn. Code				
	11a	MISCELLANOUS INCOME				1,123	1,123		
	b								
	С								
	d	All other revenue					:		
	е	Total. Add lines 11a-11d			▶]	1,123			
	12	Total revenue. See instruction	18		<u> </u>	446,649	177,242	0	0

Form 990 (2011) BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response to any question in this Part IX											
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)							
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21	88,461	88,461									
2	Grants and other assistance to individuals in											
	the U.S. See Part IV, line 22	150,465	150,465									
3	Grants and other assistance to governments,											
	organizations, and individuals outside the											
	U.S. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees											
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	55,456		55,456								
8	Pension plan accruals and contributions (include											
	section 401(k) and 403(b) employer contributions)											
9	Other employee benefits	4,718		4,718								
10	Payroll taxes	6,770		6,770	····							
11	Fees for services (non-employees)											
а	Management				44.4							
b	Legal											
С	Accounting	5,343		5,343								
	Lobbying			····								
е	Professional fundraising services See Part IV, line 17											
f	Investment management fees	52,426		52,426								
g		23,718	4,744	18,974								
12	Advertising and promotion	2,493	499	1,994								
13	Office expenses	7,326	1,465	5,861								
14	Information technology											
15	Royalties	4 535	007	2 600								
16	Occupancy	4,535	907	3,628								
17	Travel	1,750	350	1,400								
18	Payments of travel or entertainment expenses											
4.0	for any federal, state, or local public officials	328	66	262								
19	Conferences, conventions, and meetings	328	00	262								
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	5,505		5,505	 							
23 24	Insurance Other expenses Itemize expenses not covered	3,303										
24	above (List miscellaneous expenses in line 24e If											
	line 24e amount exceeds 10% of line 25, column											
	(A) amount, list line 24e expenses on Schedule O)											
а	DUES AND SUBSCRIPTIONS	1,534	307	1,227								
a b	MISCELLANEOUS	1,311	261	1,050								
C	COMMUNITY IMPROVEMENT	1,250	250	1,000								
d	REGISTRATION FEES	300	60	240	·							
e		160	32	128								
25	•	413,849	247,867	165,982	0							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)	220,023	247,007	100,302								

Part :	X Balance Sheet			
	•	(A)		(B)
	· · · · · · · · · · · · · · · · · · ·	Beginning of year		End of year
1	Cash—non-interest bearing	1,932		252,575
2	Savings and temporary cash investments	122,661	2	14,237
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
-	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
İ	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ន្ទ	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
⋖ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
108	Land, buildings, and equipment cost or			
	other basis Complete Part VI of Schedule D 10a			
t	Less accumulated depreciation 10b		10c	
11	Investments—publicly traded securities	4,862,011	11	4,784,910
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	4,986,604		5,051,722
17	Accounts payable and accrued expenses	2,425	17	1,252
18	Grants payable		18	
19	Deferred revenue		19	_
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ဖ္က 22	Payables to current and former officers, directors, trustees, key			
≛	employees, highest compensated employees, and disqualified persons		.	
Liabilities	Complete Part II of Schedule L		22	
□ 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X			
	of Schedule D		25	644,844
26		2,425	26	646,096
	Organizations that follow SFAS 117, check here $lackbrack{f X}$ and complete			
Ses	lines 27 through 29, and lines 33 and 34.			
<u>e</u> 27	Unrestricted net assets	248,003		394,633
g 28	Temporarily restricted net assets	2,004,760		2,260,066
[29		2,731,416	29	1,750,927
루	Organizations that do not follow SFAS 117, check here ▶ and			
ō	complete lines 30 through 34.			
Net Assets or Fund Balances 2	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ق 32 ع	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	4,984,179	33	4,405,626
34	Total liabilities and net assets/fund balances	4,986,604	34	5,051,722

Form **990** (2011)

orn	1990 (2011) BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				_X_
			_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>649</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			849
3	Revenue less expenses Subtract line 2 from line 1	3			800
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,9	84,	<u> 179</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-6	11,	<u> 353</u>
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	4,4	05,	626
Pa	irt 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 X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both			F	
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	l	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2011)

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

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

Department of the Treasury Internal Revenue Service Name of the organization

BRIDGE BUILDERS COMMUNITY FOUNDATIOFKA VENANGO AREA COMM FOUNDATION

Employer identification number 25–1292553

Pa	ert i	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	art.) Se	e inst	ruction	ns.			
he	orgar	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	heck only	one box)							
1		A church, cor	vention of churches, or ass	ociation of churches described i	n section	170(b)(1)(A)(i).							
2	\prod	A school des	cnbed in section 170(b)(1)(A)(ii). (Attach Schedule E)		· · ·	•							
3				ce organization described in sec	ction 170	(b)(1)(A)(i	iii).							
4		•	·	d in conjunction with a hospital o			-)(1)(A)(i	ii). Ente	er the ho	ospital's	name,	,	
		city, and state	- · · · · · · · · · · · · · · · · · · ·	•			•		•		•	•		
5		•		of a college or university owned	or operate	ed by a go	overnme	ental uni	t descri	bed in				
-			b)(1)(A)(iv). (Complete Part		1	, - 5	• • • • • •							
6	\Box			··· / overnmental unit described in s	ection 17	0(b)(1)(A)(v).							
7	X		-	substantial part of its support fro				from the	genera	aldua la	2			
•		•	section 170(b)(1)(A)(vi). (Co	• • • • • • • • • • • • • • • • • • • •	J 4 3011				90	p-5				
8	\Box			70(b)(1)(A)(vi). (Complete Part	ну									
9	H	•		i) more than 33 1/3% of its supp		contributio	one ma	mhershi	n fees	and are	155			
3	Ш	_		npt functions—subject to certain							,33			
		· ·		nd unrelated business taxable in										
			-	0, 1975 See section 509(a)(2).				y nom t						
10	\Box		=	exclusively to test for public safe										
11	H	Ū	,	exclusively for the benefit of, to	•				out the	a				
• •	Ш	•	•	ed organizations described in se	•						1			
		•		he type of supporting organizati					-		•			
		a Type		c Type III-Functions		•	d [<u> </u>	e IIIOt	her				
е	\Box		··	anization is not controlled direct			L				19			
6	ш			r than one or more publicly sup	•					•				
		or section 50	-	man one of more passely sup	portor or;	,a	.0 0000,			000(4)(••			
f			` ' ' '	rmination from the IRS that it is	a Type I.	Type II. o	or Type	III supp	ortina					
•		•	check this box		, , , , ,	. , , , ,	,,,,							
а				tion accepted any gift or contrib	ution from	any of th	ne							
g		following per	· · · · · ·	33.!!!!!		, .	-							
		~ .		ontrols, either alone or together	with perso	ns descr	ıbed ın (ii) and				ſ	Yes	No
		• •	w, the governing body of the	-				,				11g(i)	\neg	
		• •	member of a person describ	• •								11g(ii)		
				described in (i) or (ii) above?								11g(iii)		
h				he supported organization(s)								(· · · · / /		
) Name	e of supported	(iı) EIN	(iii) Type of organization	(iv) Is the	rganization	(v) Did y	ou notify	(vi)	ls the		(vii) Amoi	unt of	
•	org	anization	, ,	(described on lines 1-9	in col (i) li	sted in your		rization in	organizat			suppo	ort	
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S ?				
				(see instructions))	Yes	No	Yes	No	Yes	No	1			
A)		,						<u> </u>						
										<u> </u>				
B)														
_					<u>L</u>			<u> </u>						
C)										[]				
_														
D)														
					_									
E)														
					-			ļ	<u> </u>	igwdapprox	ļ			
Fota							ŧ		1					
i OTA	11		t	Ş.	i .	+	i	4	4		ł			

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.)

Sec	tion A. Public Support						
Cale	ndar 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")	174,327	220,581	155,206	244,403	263,583	1,058,100
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	174,327	220,581	155,206	244,403	263,583	1,058,100
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						1,058,100
	tion B. Total Support			<u> </u>			
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	174,327	220,581	155,206	244,403	263,583	1,058,100
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	326,825	-290,627	-52,622	144,124		127,700
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						1,185,800
12	Gross receipts from related activities, etc	(see instructions)			<u></u>	12	109,159
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop her	е					▶ □
Sec	tion C. Computation of Public Su	upport Percent	age				
14	Public support percentage for 2011 (line 6	i, column (f) divided	by line 11, colum	n (f))		14	89.23%
15	Public support percentage from 2010 Scho	edule A, Part II, line	e 14			15	68.11%
16a	33 1/3% support test—2011. If the organ	ization did not ched	ck the box on line 1	13, and line 14 is 3	3 1/3% or more, c	heck this	
	box and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			▶ X
b	33 1/3% support test—2010. If the organ				5 is 33 1/3% or mo	ore,	. 🗖
	check this box and stop here. The organi		-	=			
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa organization		_				▶ 🗆
þ	10%-facts-and-circumstances test—201	-					
	15 is 10% or more, and if the organization				•		
	Explain in Part IV how the organization me	eets the "facts-and-	circumstances" te	st The organizatio	n qualifies as a pu	iblicly	
45	supported organization						▶ [_]
18	Private foundation. If the organization di	d not check a box o	on line 13, 16a, 16l	b, 17a, or 17b, che	ck this box and se	e	▶ □
	instructions						▶∪

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

4. P. P. C. C. C. C. S. C. C. C. C. C. C. C. C. C. C. C. C. C.
(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.)

	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any *unusual grants.*)							
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							
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							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
	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							
_	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support	L	<u> </u>	1	<u> </u>	<u> </u>	L	
	idar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
9	Amounts from line 6	\- <u>\-</u> \- <u>-</u>	(2,233	(5,255	(=, =0.0	(0, 20.	` 	(1) 10101
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							· · · · · · · · · · · · · · · · · · ·
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)		<u> </u>	I	l	<u>L</u>		
14	First five years. If the Form 990 is for the	-	t, second, third, fo	ourth, or fifth tax ye	ar as a section 50°	1(c)(3)		. —
800	organization, check this box and stop her tion C. Computation of Public Su		taga					▶ _
				<u> </u>			4- 1	
15 46	Public support percentage for 2011 (line 8	• • • • • • • • • • • • • • • • • • • •	•	nn (t))		ŀ	15	<u>%</u>
16 Sec	Public support percentage from 2010 Schotion D. Computation of Investme				,		16	<u>%</u>
				Column (ft)		· · ·	47	
17 18	Investment income percentage for 2011 (Investment income percentage from 2010)		-	o, column (T))		ŀ	17 18	<u>%</u> %
10 19a	33 1/3% support tests—2011. If the orga		•	e 14 and line 15 is	more than 33 1/2	l % and line	10	
	17 is not more than 33 1/3%, check this be							▶ □
b	33 1/3% support tests—2010. If the orga		_	•			and	
	line 18 is not more than 33 1/3%, check th							▶ □
20	Private foundation. If the organization did							▶

Schedule A (Form 990 or 990-EZ) 2011 BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553

Page 4

Part IV Supplemental Information. 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).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

Name of the organization

DAA

Open to Public Inspection Employer identification number

	RIDGE BUILDERS COMMUNITY FOUNDATIO		05.4	00055	•
	KA VENANGO AREA COMM FOUNDATION			<u> 29255</u>	
Pa	organizations Maintaining Donor Advised Fundamental organization answered "Yes" to Form 990, Part IV		Account	s. Comp	olete if the
		(a) Donor advised funds	(I) Funds and	other accounts
1	Total number at end of year	3			
2	Aggregate contributions to (during year)	925			
3	Aggregate grants from (during year)	1,500			
4	Aggregate value at end of year	128,938			
5	Did the organization inform all donors and donor advisors in writing that				
	funds are the organization's property, subject to the organization's excl				Yes X No
6	Did the organization inform all grantees, donors, and donor advisors in	•			
	only for charitable purposes and not for the benefit of the donor or dono	· ·			
	conferring impermissible private benefit?				Yes X No
Pa	art II Conservation Easements. Complete if the orga	nization answered "Yes" to Form 9	990. Pa	rt IV. line	
	Purpose(s) of conservation easements held by the organization (check			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
-	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically imp	nortant lar	nd area	
	Protection of natural habitat	Preservation of a certified historic			
	Preservation of open space	1 10001100000 or a continuo finatario	, ou dotare	•	
2	Complete lines 2a through 2d if the organization held a qualified consei	nyation contribution in the form of a conse	nyation		
-	easement on the last day of the tax year	valion contribution in the form of a conse	i vation		
	,			Held at the	End of the Tax Year
а	Total number of conservation easements		2a	Ticia at aic	End of the rax rear
ь ь	Total acreage restricted by conservation easements		2b		
0	Number of conservation easements on a certified historic structure incl	udod in (a)	20 2c		
C		` ,	20		
u	Number of conservation easements included in (c) acquired after 8/17/	uo, and not on a	ایما		
	historic structure listed in the National Register	to a control of the control of the control of	2d		
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organizat	ion auring	tne	
	tax year >				
4	Number of states where property subject to conservation easement is I				
5	Does the organization have a written policy regarding the periodic moni	itoring, inspection, handling of			n., n.,
_	violations, and enforcement of the conservation easements it holds?				☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	ing conservation easements during the ye	ear		
_					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year			
_	\$				
8	Does each conservation easement reported on line 2(d) above satisfy t	he requirements of section 170(h)(4)(B)			— —
	(i) and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIV, describe how the organization reports conservation easem	•			
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that de	escribes t	he	
	organization's accounting for conservation easements	10.4 : 17			
Pa	organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		Similar .	Assets.	
				 -	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	•		neet	
	works of art, historical treasures, or other similar assets held for public		erance of		
	public service, provide, in Part XIV, the text of the footnote to its financial				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to				
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance 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		>	\$	••
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro	vide the		
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items			
а	Revenues included in Form 990, Part VIII, line 1		>	\$	
	Assets included in Form 990, Part X	<u> </u>		\$	<u> </u>
For	Paperwork Reduction Act Notice, see the Instructions for Form 990.			Schedule	D (Form 990) 2011

Schedule D (Form 990) 2011

b Buildings

d Equipment e Other

c Leasehold improvements

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

	orm 990) 2011 BRIDGE BUILDERS COMMU		25-1292553	Page 3
Part VII	Investments—Other Securities. See Form 990	, Part X, line 12.		· · · · · · · · · · · · · · · · · · ·
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	ar market value
(1) Financial				
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)			···	
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 12)	<u> </u>		и
Part VIII	Investments—Program Related. See Form 990), Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-yea	
(1)				
(2)			· · · · · · · · · · · · · · · · · · ·	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				· · · · · · · · · · · · · · · · · · ·
(9)				
(10)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Part X, line 15.			
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				·
(8)		<u>. </u>		
(9)				
(10)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 15.)		>	
Part X	Other Liabilities. See Form 990, Part X, line 25.			
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2) FUND :	S HELD FOR OTHERS	644,844		
(3)				
(4)				
(5)				
(6)				
(7)				-
(8)				
(9)				•
(10)				
(11)				
**	n (b) must equal Form 990, Part X, col (B) line 25)	644,844	•	
•	C 740) Englands. In Bart XIV provide the text of the features to		Latatamanta that rangets the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	edule D (Form 990) 2011 BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-129	2553	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	tatements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10		10	
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return	
1	Total revenue, gains, and other support per audited financial statements	1	· · · · · · · · · · · · · · · · · ·
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	<u> </u>	
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
C	Recoveries of prior year grants 2c		
d	1 Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5		5	
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

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

Part XIV Supplemental Information

Schedule D (Form 990) 2011 BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553

Page 5

Part XIV Supplemental Information (continued)

₹
22
0
4
Ŕ
₫
ğ
1292553
25

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

GE BUILDERS C	MUNITY FO	UNDAT	OI		Employer ld	Employer identification number		
FKA VENANGO AREA CO	COMM FOUNDATION	TION			25-12	25-1292553		
Part I General Information on Grants and Assistance	Assistance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	e amount of the gr ce? Itorna the use of c	ants or assi	rants or assistance, the grantees' orant funds in the United States	eligibility for the granf	is or assistance, an	q	Yes	» X
ig.	vernments and ecipient that repace is needed	d Organic ceived mod	zations in the Un ore than \$5,000. (ited States. Com Check this box if r	plete if the organo on the organo one recipient	anization answer received more t	ed "Yes" han \$5,000.	A
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant
(1) OIL CITY AREA SCHOOL DISTRICT OFFIC 825 GRANDVIEW ROAD								į
OIL CITY PA 16301			20,537					
(2) VENANGO CENTER FOR CREATIVE PO ROX 382								
FRANKLIN PA 16323			17,422					
(3) CITY OF OIL CITY								
21 SENECA STREET								
OIL CITY PA 16301			35,613					
(4) OTHERS LESS THAN \$5000								
			9,889					
(5)								
(9)								
(1)								
(8)				·				
(6)								
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	rganızatıons lısted 1 table	in the line '	l table					

Schedule I (Form 990) (2011)

Page 2

Schedule I (Form 990) (2011) BRIDGE BUILDERS COMMUNITY FOUNDATIO 25-1292553

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

Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1 SCHOI	1 SCHOLARSHIPS	148	150,465			
1 m						
4						
လ						
မှ						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to prov	ide the information re	equired in Part I, line	2, and any other additional	information.

Schedule I (Form 990) (2011)

SCHEDULE Q (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

BRIDGE BUILDERS COMMUNITY FOUNDATION
FKA VENANGO AREA COMM FOUNDATION

Employer identification number 25-1292553

Amended Return Explanation

PRIOR TO SEPTEMBER 1, 2011, THE ORGANIZATION HAD RECORDED FUNDS HELD FOR OTHER ORGANIZATIONS AS NET ASSETS. THESE FUNDS HAVE BEEN RECLASSIFIED AS A LIABILITY. THE ORIGINALLY FILED RETURN ERRONEOUSLY REPORTED SUCH FUNDS AS NET ASSETS. ADDITIONALLY, SOME NET ASSETS ORIGINALLY REPORTED AS TEMPORARILY RESTRICTED HAVE BEEN RECLASSIFIED AS UNRESTRICTED IN THE AMENDED FILING.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

THE BOARD HAS AUTHORIZED THE EXECUTIVE DIRECTOR TO REVIEW THE FORM 990

PRIOR TO ITS FILING.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
THE POLICY IS REVIEWED AND SIGNED BY BOARD MEMBERS ANNUALLY.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

THE EXECUTIVE DIRECTOR COMPLETES A SELF EVALUATION AND THEN IS EVALUTAED BY

THE EXECUTIVE COMMITTEE. COMPENSATION IS DETERMINED YEARLY AND ADJUSTED

ACCORDINGLY.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

Form 990, Part XI, Line 5 - Other Changes in Net Assets Explanation

Page 2

Name of the organization

BRIDGE BUILDERS COMMUNITY FOUNDATIO

Employer identification number 25–1292553

PRIOR TO SEPTEMBER 1, 2011, THE ORGANIZATION HAD RECORDED FUNDS HELD FOR OTHER ORGANIZATIONS AS NET ASSETS. THESE FUNDS HAVE BEEN RECLASSIFIED AS A LIABILITY.

Form 8868 (R	ev 1-2012)					Page 2			
		▶ X							
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. 									
_	filing for an Automatic 3-Month Extension, comple		· · · · · · · · · · · · · · · · · · ·						
Part II	Additional (Not Automatic) 3-Month E			o copie	s needed)				
					ing number, see	instructions			
Type or	Name of exempt organization or other filer, see in:	structions			yer identification nu				
print	BRIDGE BUILDERS COMMUNIT		,						
	FKA VENANGO AREA COMM FO	X 25	x 25-1292553						
File by the	Number, street, and room or suite no. If a P O bo		security number (S						
due date for filing your	206 SENECA ST. NATL TRAN		Coounty Hamber (C	C11,7					
return See	206 SENECA ST. NATL TRANSIT BLDG 10								
instructions		16301							
		1 1000	<u></u>						
Enter the Det	irn code for the return that this application is for (file	a cenarate a	upplication for each return)			01			
Litter the Nett	in code for the return that this application is for the	a separate a	phication for each feturin		-				
Application Return			Application			Return			
		Code	Is For			Code			
Is For Form 990		01	13 1 01			Code			
		02	Form 1041 A						
Form 990-B			Form 1041-A			- 80			
Form 990-E		01	Form 4720			09			
Form 990-P		04_	Form 5227			10			
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)			Form 8870			12			
STOP! Do not	t complete Part II if you were not already granted	an automat	ic 3-month extension on a previously	filed Fo	rm 8868.				
		·- 							
	THE ORGANIZATION								
	206 SENECA ST								
	are in the care of OIL CITY			•	PA 16.	301			
•	Telephone No. ▶ 814-677-8687 FAX No. ▶								
_	nization does not have an office or place of business		•	. ,	•	▶ [_]			
	r a Group Return, enter the organization's four digit (· · · · · · · · · · · · · · · · · · ·						
_		t of the group	p, check this box	attach a					
list with the na	mes and EINs of all members the extension is for								
		11							
4 I reques	t an additional 3-month extension of time until $oldsymbol{0.7}$,	/15/13		_					
	ndar year , or other tax year beginning		01/11 , and ending 08/31/1	2 .					
6 If the tax	year entered in line 5 is for less than 12 months, ch	neck reason	Initial return Final return						
	nange in accounting period								
	detail why you need the extension								
See	Statement 1			_					
					_				
8a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, ente	r the tentative tax, less any		-				
	ndable credits. See instructions			8a	\$				
b If this ap	plication is for Form 990-PF, 990-T, 4720, or 6069,	enter any ref	undable credits and						
-	d tax payments made Include any prior year overpa			,	ļ				
	paid previously with Form 8868	,	,	8b	s				
	due. Subtract line 8b from line 8a Include your pay	ment with th	is form if required, by using EETPS	- <u>-</u> -	 				
	nic Federal Tax Payment System) See instructions	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	is form, in required, by using Er 11 C	8c	\$				
<u> </u>			 		· · · · · · · · · · · · · · · · · · ·	•			
	Signature and Verific	cation mu	st be completed for Part II onl	у.					
	s of perjury, I declare that I have examined this form			s, and to	the best of my				
knowledge and	belief, it is true, correct, and complete, and that I at	m authorized	to prepare this form						
Classic	an R Heales		te ▶ CPA		a ⊾ ∩	4/15/13			
Signature >	/ 		16 F 0111			68 (Rev 1-2012)			
\mathcal{O}	\smile				rom 00	OO (REV 1-2012)			

Statement 1 - Form 8868, Part II, Line 7 - Explanation for Extension

Description

An attempt to obtain information necessary for filing a return was requested in a timely fashion, but the information was not furnished in sufficient time to permit the timely filing of the return, or the taxpayer personally visited an IRS office for the purpose of securing information or advice and was unable to meet with an IRS representative

rorm 8868

Application for Extension of Time To File an Exempt Organization Return

(Rev January 2	012)	Exem	ibr Oid	anization Neturn) OIVIS ING	. 1545-1703	
Department of the Treasury Internal Revenue Service		File a separate application for each return.					ļ		
								▶ X	
	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).								
				3-month extension on a previously filed		368.			
									
				-month automatic extension of time to f					
				onth extension of time. You can electro Part II with the exception of Form 8870,					
				ch must be sent to the IRS in paper form		OII			
				gov/efile and click on e-file for Charities		rofits			
Part 1	Automatic	3-Month Extension of Time	. Only su	bmit original (no copies needec	1).				
A corporation				n extension-check this box and complet		-			
Part I only								▶ 🗌	
All other corp	orations (includi	ng 1120-C filers), partnerships, REMI	Cs, and trus	sts must use Form 7004 to request an e	xtension	of time			
to file income	tax returns.			-		_			
	T	the state of the s		Enter filer'				instruction	
Type or print		mpt organization or other filer, see ins BUILDERS COMMUNIT		סדייבת	Employer identification number (EIN) or				
File by the	1	NANGO AREA COMM FO				25-1292553			
due date for		et, and room or suite no. If a P.O. box			Social security num			N)	
iling your eturn See		NECA ST. NATL TRANS					(,	
nstructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
	OIL CI	TY PA	16301	L					
Enter the Ret	urn code for the	return that this application is for (file a	a separate a	application for each return)				0:	
Application			Return					Return	
Application Is For			Code	Application Is For				Code	
Form 990			01	Form 990-T (corporation)				07	
Form 990-BL			02	Form 1041-A				08	
Form 990-EZ			01	Form 4720				09	
Form 990-PF		04	Form 5227				10		
	(sec. 401(a) or		05	Form 6069				11	
Form 990-T	(trust other than		06	Form 8870				12	
		THE ORGANIZATION 206 SENECA ST							
The books s	are in the care of >					P	A 163	01	
THE DODAS E	ire ili ule cole di P			• • • • • • • • • • • • • • • • • • • •					
Telephone	No. ▶ 814	-677-8687	FAX No	▶					
			ın the Unite	d States, check this box				. ▶ 🗌	
	•			ption Number (GEN) If	this ıs				
	roup, check this	• • • • • • • • • • • • • • • • • • • •	the group, o	check this box and atta	ch				
		of all members the extension is for							
		-month (6 months for a corporation re							
• • • •			n for the org	ganization named above. The extension	IS				
	ganization's ret calendar year								
, ,	alendar year								
▶ X t	ax vear beginnir	ng $09/01/11$, and ending 0	8/31/:	12 .					
		line 1 is for less than 12 months, che							
Ch	ange in account	ling períod							
a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o				r the tentative tax, less any		}			
nonrefundable credits. See instructions.									
		orm 990-PF, 990-T, 4720, or 6069, e		1 1					
		made. Include any prior year overpay			36	\$			
		ne 3b from line 3a Include your payn						•	
		al Tax Payment System) See instruction and electronic fund withdrawal with		8868, see Form 8453-EO and Form 88	79-FO fo	l \$	at instructu		
		rk Reduction Act Notice, see Instru		0000, See I Shift 0433-EO and Forth 60	. 3-20 10			005. 3 (Rev. 1-2012)	
duy Ati	and raperwo			•			,,,,,	, (NEV 1-2012	