

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



SCANNED MAR 2 0 2013

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or the	2011 calendar year, or tax year beginning OCT 1, 2011 and ending	SEP 30, 2012
_	heck if	C Name of organization	D Employer identification number
a	pplicabl	e Pranto or or gameanon	
	Addre	FRIENDS OF PACER	
\vdash	Name	Davis Branco As	41-1606822
⊢	_]chang ∏Initial		
F	return Termir		ite E Telephone number "952-838-9000"
늗	_ated _Amen	OTOT NORTHWOALD DEVD.	241 521
H	⊒retum ∏Applic	City or town, state or country, and zir + 4	
	tion	THINDH OLIDY IN 33137	H(a) Is this a group return
		F Name and address of principal officer:	for affiliates? Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates included? Yes No
			If "No," attach a list. (see instructions)
		te: ► NA	H(c) Group exemption number ►
			ear of formation 1988 M State of legal domicile MN
Pa	rt I	Summary	
ø	1	Briefly describe the organization's mission or most significant activities: TO PROVI	DE INFO. AND ASSISTANCE
auc		TO PARENTS OF CHILDREN AND YOUNG ADULTS WITH	SPECIAL NEEDS.
Governance	2	Check this box 🕨 📖 if the organization discontinued its operations or disposed of m	ore than 25% of its net assets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3 6
જ છ	4	Number of independent voting members of the governing body (Part VI, line 1b)	. 6
S	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5 0
Activities	6	Total number of volunteers (estimate if necessary)	6 125
ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
٩	b	Net unrelated business taxable income from Form 990-T, line 34	7ь 0.
			Prior Year Current Year
ø.	8	Contributions and grants (Part VIII, line 1h)	52,181. 42,567.
Revenue	1	Program service revenue (Part VIII, line 2g)	240 ,000. 240,000.
ě	l	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	VED 29,805. 50,284.
Œ	l	(D. 13/II) (A) base 5 (A) 0. 0. 40 144.3	70 180. <1,562.
	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A) lines 12) AD (A) Grants and similar amounts paid (Part IX column (A) lines 1:3)	2013 322,166. 331,289.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	$\frac{2013}{108}$,000. 95,000.
	14	Pagetite paid to or for members (Part IV, column (A), line (I)	0. 0.
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) EN	1, 01 0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
per	I	Total fundraising expenses (Part IX, column (D), line 25) 4,200.	
Ã	ı	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	163,101. 166,235.
	I	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	271,101. 261,235.
		Revenue less expenses. Subtract line 18 from line 12	51,065. 70,054.
es es	٠.٠	Heveride 1633 experises, outstract line 10 from line 12	Beginning of Current Year End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	6,651,109. 7,117,337.
Ass	21	Total liabilities (Part X, line 26)	0. 42,277.
ë. <u>S</u> ë	22	Net assets or fund balances. Subtract line 21 from line 20	6,651,109. 7,075,060.
	art II	Signature Block	
		lities of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of my knowledge and belief, it is
	•	et, and complete. Declaration of preparer (pther than officer) is based on all information of which prep	
1100	, 001100	Oauly 7. Arelle	To the day in the day
Sig	n	Signature of officer	Date
Her		Paula Goldberg Treasurer	2-19-13
	•	Type or print name and title	
_		Print/Type preparer's name Preparer's signature	Date Check PTIN
Paid	I	ANNE M. LEDWEIN	211413 If self-employed P00448677
	Darer	Firm's name CBIZ MHM, LLC	Firm's EIN ▶ 34-1873282
	Only	Firm's address 222 SOUTH 9TH STREET, SUITE 1000	111113 EIN
026	Jilly	MINNEAPOLIS, MN 55402	Phone no 612-339-7811
NA	/tha !!	RS discuss this return with the preparer shown above? (see instructions)	Yes X No
IVIH)	/ 11 I tet 1	NO CIRCURA DELLA TELLITA WILLI DE L'IELIGIEL SUCVIT BLOVE (USEE ILISTREDUCTO)	163110

	1990 (2011) FRIENDS OF PACER	41-160682	2 Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
•	TO PROVIDE INFORMATION AND ASSISTANCE TO PARENTS OF CHI	T.DRFN AND	VOLING
	ADULTS WITH SPECIAL NEEDS.	DDRUM AND	TOONG
	INCOLID WITH DIECTAL NEEDO.		
2	Did the organization undertake any significant program services during the year which were not listed on	-	
	the prior Form 990 or 990-EZ?	\ `	∕es X No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	`	res X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by exper	nses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of		
	others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$ 248,256 . including grants of \$ 95,000 .) (Revenience of the content o	24	0,000.)
	PROVIDE SUPPORT, INCLUDING RENTAL OF OFFICE SPACE TO AN		,
	ORGANIZATION WHOSE EXEMPT PURPOSE IS TO ASSIST PARENTS (NT
	AND YOUNG ADULTS WITH SPECIAL NEEDS.	or Children	
	AND TOOKS ADOLLO WITH DEECTAL NEEDS.	 	
		 	
4b	(Code) (Expenses \$	•	
	/ Cook	ne à	······································
			<u>-</u>
			<u> </u>
4c	(Code) (Expenses \$		
	/ Laboratory / Lab		
			-
		··········	
			
		 	
	<u> </u>		
4d	Other program services (Describe in Schedule O.)		
→u	,		
40	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses > 248,256.		
4 e	Total program service expenses ► 248,256.		
		Forr	n 990 (2011)

.1

	990 (2011) FRIENDS OF PACER 41-160	<u> 6822</u>	P	<u>age 3</u>
Pa	rt 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			
	public office? If "Yes," complete Schedule C, Part I	3	ļ	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effection of the organization engage in lobbying activities, or have a section 501(h) election in effection of the organization engage in lobbying activities, or have a section 501(h) election in effection of the organization engage in lobbying activities, or have a section 501(h) election in effection of the organization engage in lobbying activities, or have a section 501(h) election in effection engage in lobbying activities.	t		l
	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			١
	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	-		۱.,
	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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			٠,,
_	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			v
	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	- 1		v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ļ	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable.	F	l	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		X	
L	Part VI	11a		
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	110	<u> </u>	
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
а	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	110		
ŭ	Part X, line 16 ⁹ If "Yes," complete Schedule D, Part IX	11d		x
e	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	1		
-	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			
	Schedule D, Parts XI, XII, and XIII	12a	Х	1
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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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	ļ	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	<u> </u>	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	<u> </u>	X
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1	17
	complete Schedule G. Part III	19	1	ΙX

20a

20b

Х

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	t IV Checklist of Required Schedules (continued)	022		age 🕶
			Yes	No
21	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 1º If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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 employees? If "Yes," complete			
	Schedule J	23		X
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			
	Schedule K. If "No", go to line 25	24a		X
ь	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 to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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	i '	Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
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		Х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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	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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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	35ь		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

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

. [4]	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	1 _a 5		.03	1.00
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c	N	1/4
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 0			•
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined to the companization file all required federal employment tax retuined to the companization file all required federal employment tax retuined to the companization file all required federal employment tax retuined federal employment tax returned federal employment tax ret	ns?	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)			
За	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	•			١.,
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	ļ	X
b	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 A	Accounts.	_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction and the live February Febr	ection?	5b		 ^
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	a avaanimatian aalisit	5c_		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the any contributions that were not tax deductible?	ie organization solicit	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or aifts	Ua	 	 ^
-	were not tax deductible?	ions of gints	6ь		
7	Organizations that may receive deductible contributions under section 170(c).				1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a	X	Ī
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	1
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	ļ	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	•			
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8	ļ	-
9	Sponsoring organizations maintaining donor advised funds.				1
a	Did the organization make any taxable distributions under section 4966?		9a		┼
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	ļ	ļ
10	Section 501(c)(7) organizations. Enter:	10a			ŧ
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	[,00]			
a	Gross income from members or shareholders	11a			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
_	amounts due or received from them.)	11b			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	· · ·	L	_	
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	L	
	Note. See the instructions for additional information the organization must report on Schedule O.				1
b	Enter the amount of reserves the organization is required to maintain by the states in which the				1
	organization is licensed to issue qualified health plans	13b			1
c	Enter the amount of reserves on hand	13c	<u></u>	ļ	<u> </u>
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14b	<u> </u>	<u> </u>
			F	$\alpha\alpha\alpha$	/2011\

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
<u>Sec</u>	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 6			
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
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		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	х	ĺ
b	Each committee with authority to act on behalf of the governing body?	8b		Х
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	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			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, affiliates,	100		
	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	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 rise to conflicts?	12b		
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		
13	Did the organization have a written whistleblower policy?	13		Х
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		A
b	Other officers or key employees of the organization	15b		T'
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	•	х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	ĺ :	İ
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MN		-	
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) a	vailah	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finer	ncial	
	statements available to the public during the tax year.	. mid	ioiai	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	ion· 🖿	•	
	PAULA GOLDBERG - 952-838-9000		-	
	8161 NORMANDALE BLVD, MINNEAPOLIS, MN 55437			
132006				

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.

X Check this box if neither the organization (A) Name and Title	(B) Average hours per week	(do box offi	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(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) DONNA BRUHL										
DIRECTOR	1.00	X				<u> </u>		0.	0.	0
(2) PAULA GOLDBERG										
TREASURER	1.00	X		Х				0.	0.	0
(3) MARGE GOLDBERG										
DIRECTOR	1.00	X				<u> </u>		0.	0.	0
(4) JOHN GUTHMANN										
PRESIDENT	1.00	X		Х			<u> </u>	0.	0.	0
(5) THOMAS NELSON									_	
VICE-PRESIDENT	1.00	X		Х	<u> </u>			0.	0.	0
(6) KATHY GRAVES										
SECRETARY	1.00	Х	<u> </u>	Х	<u> </u>	ļ .		0.	0.	0
						ļ				
	-									
		-								
		_	_							
	_						L			

132007 01-23-12

rai	t VII Section A. Officers, Directors, Tr		mple	oyee			High	est						
	(A)	(B)							(D)	(E)			(F)	
	Name and title	Average hours per week (describe	(do not check mo box, unless perso officer and a direct				than is bot	h an	Reportable compensation from	Reportable compensation from related		am	imate ount o other	of
		hours for related organizations		Institutional frustee		3966	ompensated		the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS0	C)	fro orga	ensa om the inizati relate	e on
		In Schedule O)	Individual	Institution	Officer	Key employee	Highest compens employee	Former				orga	nızatıd	ons
								_						
										_				
	Sub-total								0.		0.		_	0.
c	Total from continuation sheets to Part V	II, Section A					•		0.		0.			0.
2	Total (add lines 1b and 1c) Total number of individuals (including but incompensation from the organization	not limited to th	nose	liste	ed al	bove	e) wi	ho r		<u> </u>				0.
													Yes	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the s	such individual								. ,		3		Х
5	and related organizations greater than \$15	60,000 <i>? If "Yes,</i>	" co	mpl	ete S	Sche	edul	e J 1	for such individual	-		4		X
	Did any person listed on line 1a receive or rendered to the organization? If "Yes," contion B. Independent Contractors							eiai	ed organization or indiv	idual for services		5_		Х
1	Complete this table for your five highest co										ens	ation fr	om	
	the organization Report compensation for (A)	the calendar y	ear	endi	ng v	vith_	or w	<u>rithir</u>	n the organization's tax (B)	year.		(C		
	Name and business	address	N	INC	Ξ	_	_		Description of s	services	С	omper		1
					<u> </u>							· ·		
														_
		-								-				
	Total number of independent contractors \$100,000 of compensation from the organ		ot l	mite	d to		se li 0	stec	d above) who received n	nore than				

48,722. Form **990** (2011)

331,289.

240,000.

Total revenue. See instructions

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).

Do ==	Check if Schedule O contains a response	(A)	(B)	(C)	(D)
7b, 8	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and	05 000	05 000		
	organizations in the United States See Part IV, line 21	95,000.	95,000.		
	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees				
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages				
	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
	Other employee benefits				
	Payroll taxes				
	Fees for services (non-employees):	8,500.		4,300.	4,200
	Management	0,300.		4,300.	4,200
	Legal	4,450.		4,450.	
	Accounting	1,150.		4,450.	
	Lobbying Professional fundraising convices See Bort IV line 17				
	Professional fundraising services See Part IV, line 17 Investment management fees		·····		
	Other				
_	Advertising and promotion				
	Office expenses				
	Information technology				
	Royalties				
	Occupancy	50,321.	50,321.		
	Travel		,		
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Interest				
21	Payments to affiliates				
	Depreciation, depletion, and amortization	100,008.	100,008.		
	Insurance	2,927.	2,927.		
24	Other expenses Itemize expenses not covered		·		
	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)				
	MISCELLANEOUS	29.		29.	
b					
С					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	261,235.	248,256.	8,779.	4,200
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)				

	•			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		648,145.	1	267,377.
	2	Savings and temporary cash investments	Ī	573,435.	2	585,414.
	3	Pledges and grants receivable, net	Ţ		3	
	4	Accounts receivable, net	2,310.	4	1,390.	
	5	Receivables from current and former officers, direct	tors, trustees, kev	***************************************		
		employees, and highest compensated employees.				
		of Schedule L			5	
	6	Receivables from other disqualified persons (as def	ined under section		Ů	
		4958(f)(1)), persons described in section 4958(c)(3)	t the state of the			
		employers and sponsoring organizations of section				
		employees' beneficiary organizations (see instruction		6		
ş	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges	<u> </u>	3,421.	9	4,887.
		Land, buildings, and equipment: cost or other	ı			
			oa 5,420,166.			
	Ь	•	оь 1,496,794.	3.981.103.	10c	3.923.372.
	11	Investments - publicly traded securities	05 171507151	3,981,103. 1,442,695.	11	3,923,372. 2,334,897.
	12	Investments - other securities. See Part IV, line 11	<u> </u>	1,112,000	12	2,001,0370
	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 li	ne 34)	6,651,109.	16	7,117,337.
	17	Accounts payable and accrued expenses	0,031,103	17	,,11,,00,,	
	18	Grants payable and accided expenses		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities	ŀ		20	
' A	21	Escrow or custodial account liability Complete Par	t IV of Schodulo D		21	
Liabilities	22	Payables to current and former officers, directors, t	t e			
5		highest compensated employees, and disqualified	· · · · · · · · · · · · · · · · · · ·			
Ë :		of Schedule L	persons. Complete Fait II		22	
	23	Secured mortgages and notes payable to unrelated	third parties		23	
	24	Unsecured notes and loans payable to unrelated the	·		24	
	25	Other liabilities (including federal income tax, payab	·			
	-3	parties, and other liabilities not included on lines 17				
		Schedule D	24). Complete Fait X Of	0.	25	42,277.
	26	Total liabilities. Add lines 17 through 25	F	0.	26	42,277.
		Organizations that follow SFAS 117, check here	X and complete			
s		lines 27 through 29, and lines 33 and 34.	und complete			
ဥ	27	Unrestricted net assets		6,651,109.	27	7,075,060.
alar	28	Temporarily restricted net assets		0,001,100.	28	1,010,000
Ä	29	Permanently restricted net assets	-		29	
Ĕ		Organizations that do not follow SFAS 117, chec	k here ▶ ☐ and			
F		complete lines 30 through 34.	k liefe P aliu			
ţ	30	Capital stock or trust principal, or current funds	F		30	
SSe	31	Paid-in or capital surplus, or land, building, or equip	ment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated incor	T T		32	
Š	33	Total net assets or fund balances	ne, or other fulfus	6,651,109.	33	7,075,060.
				6,651,109.	34	7,117,337.
	34	Total liabilities and net assets/fund balances		0,031,109.	34	1,111,33

Form	1990 (2011) FRIENDS OF PACER	41-160	6822	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				
					89.				
1	Total revenue (must equal Part VIII, column (A), line 12)								
2	Total expenses (must equal Part IX, column (A), line 25)	2			35 .				
3	Revenue less expenses. Subtract line 2 from line 1	3			54.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,65	1,1	09.				
5	Other changes in net assets or fund balances (explain in Schedule O)	5	35	3,8	97.				
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	7,07	5,0	60.				
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	0.		-	į				
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	e audıt,							
	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 Sch	edule O.							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a							
	separate basis, consolidated basis, or both:				Ė				
	X Separate basis Consolidated basis Both consolidated and separate basis				ĺ				
За		ngle Audit							
	Act and OMB Circular A-133?	•	3a		Х				
h	If "Ves " did the organization undergo the required sudit or guidte? If the organization did not undergo the required	rod ouds							

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Inspection

Name of the organization

Employer identification number 41-1606822 FRIENDS OF PACER Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

1 0	***	1 Ticason I	ioi i ubilo ottari	TEY OLULUS (All organiza	ations mu	or complet	c this part	., 000 11130	100000113				
he	orgar	nization is not a	private foundation l	pecause it is: (For lines 1	through 1	11, check	only one b	ox.)					
1		A church, cor	nvention of churches	s, or association of churc	ches descr	ribed in se	ction 170	(b)(1)(A)(i)					
2		A school desc	cribed in section 17	0(b)(1)(A)(ii). (Attach Sch	hedule E.)								
3		A hospital or	a cooperative hospit	tal service organization o	described i	n section	170(b)(1)(A)(iii).					
4		A medical res	search organization o	operated in conjunction v	with a hos	pıtal descr	ribed in se	ction 170	(b)(1)(A)(iii). Enter t	the hospital's name	∍,	
		city, and state	e:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
		section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
6													
7	X	X 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 s	ection 170(b)(1)(A)(vi). (Complete	Part II.)							
9		An organization	on that normally rec	eives: (1) more than 33 1	/3% of its	support fi	rom contri	outions, m	embership	o fees, a	nd gross receipts f	rom	
		activities relat	ted to its exempt fur	nctions - subject to certa	ın exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross investr	nent	
		income and u	inrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired by	y the orga	nization	after June 30, 1975	5.	
		See section	509(a)(2). (Complete	Part III.)									
10		An organizati	on organized and op	perated exclusively to tes	st for publi	c safety. S	See sectio	n 509(a)(4).				
11		An organizati	on organized and op	perated exclusively for th	e benefit d	of, to perfo	orm the fur	ictions of,	or to carry	out the	purposes of one o	r	
		more publicly	supported organiza	itions described in section	on 509(a)(1	I) or sectio	on 509(a)(2). See sec	tion 509(a	a)(3). Ch	eck the box that		
		describes the	type of supporting	organization and comple	et <u>e lin</u> es 1	1e through	1 1h .				_		
		a L Type I		」Type II c			tionally int	-		d 🖳	Type III - Other		
е	Ш	By checking t	this box, I certify tha	t the organization is not	controlled	directly o	r ındırectiy	by one or	more disc	qualified	persons other than	1	
			-	han one or more publicly		-				(a)(1) or	section 509(a)(2).		
f		If the organization	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	HI				
			rganization, check th									Ш	
9		Since August	t 17, 2006, has the c	organization accepted an	y gift or co	ontribution	from any	of the follo	owing pers	ons?			
		(i) A persor	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	escribed i	n (II) and (I	ıı) below		No	
		-		upported organization?							11g(i)		
			•	n described in (i) above?							11g(ii)		
			-	person described in (i) o							11g(iii)		
h	l	Provide the fo	ollowing information	about the supported org	ganizationi	(s)							
		re of currented (ii) FIN (iii) Type of (iv) is the organization (v) Did you notify the (vi) is the											
(i)		of supported	(ii) EIN	organization	(iv) is the organization (v) Did you in col (i) listed in your organization			ation in col organization in co			(vii) Amount of	:	
	org	anization		(described on lines 1-9	, ,,	document?			(i) organize U S	ed in the	support		
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			-	(,	130	1 1 1	1 1 1 1						
					1								
											-		
						ļ				•			
					-		ļ						
						1							
				<u> </u>		ļ	ļ						
													
Γot:	<u>al</u>		[i	£	<u> 1</u>	<u> </u>	l	ŧ	1			

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

Schedule A (Form 990 or 990-EZ) 2011

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.)

Se	ction A. Public Support		· .	•			
Cale	indar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and		, , =	1-7	\-/ = - · ·	1-7-2-1	(1) / 5 (4)
	membership fees received. (Do not						
	include any "unusual grants.")	42,074.	42,039.	7,059.	52,181.	42,567.	185,920.
2	Tax revenues levied for the organ-						
	ızatıon'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	42,074.	42,039.	7,059.	52,181.	42,567.	185,920.
5	The portion of total contributions						
	by each person (other than a		1				
	governmental unit or publicly			1			
	supported organization) included			1			
	on line 1 that exceeds 2% of the			1			
	amount shown on line 11,						
	column (f)						25,078.
6	Public support. Subtract line 5 from line 4						160,842.
	ction 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
	Amounts from line 4	42,074.	42,039.	7,059.	52,181.	42,567.	185,920.
8	Gross income from interest,				· · · · · · · · · · · · · · · · · · ·		•
	dividends, payments received on	1					
	securities loans, rents, royalties						
	and income from similar sources	56,843.	40,510.	34,690.	30,914.	50,284.	213,241.
9	Net income from unrelated business						-
	activities, whether or not the						
	business is regularly carried on				180.		180.
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						399,341.
12	Gross receipts from related activities	, etc. (see instruction	ons)			12 1	,200,000.
13	First five years. If the Form 990 is for	r the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop	o here					▶ 🗀
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2011 (line 6, column (f) di	vided by line 11, co	olumn (f))		14	40.28 %
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	40.14 %
16a	33 1/3% support test - 2011. If the	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				ightharpoons X
b	33 1/3% support test - 2010. If the	organization did no	t check a box on lir	ne 13 or 16a, and	line 15 is 33 1/3%	6 or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	tion			▶ □
17a	10% -facts-and-circumstances tes	t - 2011. If the orga	anization did not ch	neck a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	s box and stop he	e re. Explain in Pa	rt IV how the organ	ization
	meets the "facts-and-circumstances"	test The organization	tion qualifies as a p	ublicly supported	organization	-	▶ □
b	10% -facts-and-circumstances tes				-	17a, and line 15 is	 10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						s
						dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2011 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 organiz	nization failed to qualify under Part II. If the organization fa	als to
qualify under the tests listed below, please complete Part II.)		

Se	ction A. Public Support	sion, piedeo com	proto i dicini				
Cale	endar 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.")						<u>L</u> .
2	Gross receipts from admissions,						
	merchandise sold or services per-			İ			
	formed, 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 bus-						
	iness under section 513						
4							
7	ization's benefit and either paid to						
	or expended on its behalf						
_	•					-	-
5							
	furnished by a governmental unit to			<u> </u>			
_	the organization without charge		 _		<u> </u>		
	Total. Add lines 1 through 5					_	
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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				1		
	Public support (Subtract line 7c from line 6)						
<u>Se</u>	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources				-		
ŧ	Unrelated business taxable income			<u> </u>			
	(less section 511 taxes) from businesses	ļ					
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11						-	
	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						
42	assets (Explain in Part IV.)				<u> </u>		
	Total support (Add lines 9, 10c, 11, and 12)						<u> </u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organ	ization,
-	check this box and stop here	- C D-					<u> </u>
	ction C. Computation of Publ					1.21	
	Public support percentage for 2011 (column (t))		15	
	Public support percentage from 2010					16	%
<u>5e</u>	ction D. Computation of Inves					-1 -	
17	·			ne 13, column (f))		17	%
	Investment income percentage from					18	%
19	a 33 1/3% support tests - 2011. If the	organization did n	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organi	zation	
t	33 1/3% support tests - 2010. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%	, and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The org	anızatıon qualıfıes	as a publicly supp	ported organization	n >
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check ti	his box and see ir	structions	▶□
						 	

132023 01-24-12

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.

Open to Public Inspection

Name of the organization

Employer identification number

 	FRIENDS OF PACER		41-1606822
Рa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	•	
_	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	a defici davisor, or for any ether purpose cor	Yes No
Pa		ranization answered "Yes" to Form 990. Part	
1	Purpose(s) of conservation easements held by the organizati	· · · · · · · · · · · · · · · · · · ·	iv, mie 7.
•	Preservation of land for public use (e.g., recreation or e		toolly important land area
	Protection of natural habitat	· —	
	Preservation of open space	Preservation of a certified	J Historic structure
2		Stand annual makeur annual militaria a sa da	
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		10.00-00-00-00-00-00-00-00-00-00-00-00-00
_	Total annulus of accounts and accounts		Held at the End of the Tax Year
a	Total number of conservation easements		2a
D	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	`,	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structure	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the or	ganization during the tax
	year -		
4	Number of states where property subject to conservation ear		
5	Does the organization have a written policy regarding the per		
6	violations, and enforcement of the conservation easements if		Yes No
7	Staff and volunteer hours devoted to monitoring, inspecting,		
8	Amount of expenses incurred in monitoring, inspecting, and	_	
U	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	re satisfy the requirements of section 170(n)(4	
9	In Part XIV, describe how the organization reports conservati	on accompate to the revenue and average at-	Yes No
J	include, if applicable, the text of the footnote to the organization		
	conservation easements.	non's infancial statements that describes the	organization's accounting for
Pa	t III Organizations Maintaining Collections of	f Art Historical Treasures or Othe	er Similar Assats
- 4	Complete if the organization answered "Yes" to Form		i Olifilai Assets.
1a	If the organization elected, as permitted under SFAS 116 (AS		t and balance sheet works of out
	historical treasures, or other similar assets held for public exi		
	the text of the footnote to its financial statements that descri		or public service, provide, in Part Aiv,
b	If the organization elected, as permitted under SFAS 116 (AS		d balance about wells of out bustoned
_	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	ducation, or research in furtherance of public	service, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		•
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2		ocurso, or other amiler seeds for fines and	T D
~	If the organization received or held works of art, historical treathe following amounts required to be reported under SFAS 1	_	in, provide
а	Revenues included in Form 990, Part VIII, line 1	To (AGO 500) relating to these items:	~ ¢
b	Assets included in Form 990, Part X		► \$ ► \$
	Access monaged in Form 550, Fait A		Ψ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

Sche	dule D (Form 990) 2011 FRIENDS	OF PACER						41-16	06822	Page 2
Par	t III Organizations Maintaining C	ollections of A	t, Hist	torical Tre	easures, c	or Othe				
3								tems		
	(check all that apply):									
а	Public exhibition	d		Loan or excl	hange progra	ams				
b	Scholarly research	е		Other						
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	ney further th	ne organizatio	on's exe	mpt purpo	se in Parl	XIV.	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical treas	sures, or othe	er sımılaı	r assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he orga	nization's co	llection?				Yes	No_No_
Par	Escrow and Custodial Arrange reported an amount on Form 990, Par		ete if the	e organizatio	n answered '	'Yes" to	Form 990	, Part IV, I	ine 9, or	
1a	Is the organization an agent, trustee, custodi	an or other intermed	dary for	contribution	s or other as	sets not	ıncluded			
	on Form 990, Part X?		•						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing 1	table:					_	
		·	ŭ						Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?						Yes	☐ No
	If "Yes," explain the arrangement in Part XIV									
Pai		f the organization an	swered	"Yes" to For	rm 990, Part	IV, line 1	0.			
		(a) Current year	(b) P	rior year	(c) Two year	s back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions			·						
С	Net investment earnings, gains, and losses									***************************************
d	Grants or scholarships									
е	Other expenditures for facilities					ĺ				
	and programs						_			
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end baland	e (line 1	g, column (a	i)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ►	%	_							
c	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	red for t	he organiz	zation		
	by:								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	dule R?					3b	
4	Describe in Part XIV the intended uses of the	organization's endo	wment	funds.						
Pai	t VI Land, Buildings, and Equipm	ent. See Form 990), Part X	, line 10.	_					
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccumulate	ed	(d) Book	value
		basis (investr	ment)	basis	(other)	de	preciation			
1a	Land				0,000.				1,300	
b	Buildings			3,77	1,750.	1,	148,3	78.	2,623	,372.
С	Leasehold improvements									
d	Equipment			34	8,416.		348,4	16.		0.
е	Other									
Total	Add lines to through to (Column (d) must a	aud Form 000 Port	V	nn /D) linn 1	0/-11				3 923	372

Schedule D (Form 990) 2011

(9)
(10)
(11)

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

42,277.

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 FIN 48 (ASC 740)

132053 01-23-12

41-1606822 Page 4 FRIENDS OF PACER Schedule D.(Form 990) 2011 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 331,289. Total revenue (Form 990, Part VIII, column (A), line 12) 1 261,235. Total expenses (Form 990, Part IX, column (A), line 25) 70,054. 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 353,897 4 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities 5 Investment expenses 6 7 Prior period adjustments 7 8 Other (Describe in Part XIV.) 8 353,897 9 9 Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 685,186. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990. Part VIII, line 12: 353,897. a Net unrealized gains on investments 2a b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIV.) 353**,**897. e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2b **b** Prior year adjustments c Other losses 2c 2d d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4h c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part 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 X, LINE 2

THE ORGANIZATION REVIEWS AND ASSESSES ITS TAX POSITION TAKEN OR EXPECTED

TO BE TAKEN IN TAX RETURNS. BASED ON THIS ASSESSMENT THE ORGANIZATION

DETERMINES WHETHER IT IS MORE LIKELY THAN NOT THAT THE POSITION WOULD BE

SUSTAINED UPON EXAMINATION BY TAX AUTHORITIES. THE ORGANIZATION'S

ASSESSMENT HAS NOT IDENTIFIED ANY SIGNIFICANT POSITIONS THAT IT BELIEVES

WOULD NOT BE SUSTAINED UNDER EXAMINATION.

Schedule D (Form 990) 2011

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No 1545-0047

Open To Public Inspection

Name of the organization				-		Employer ide	ntification number
FRIENDS	OF PACER					41-1606	822
Part I Fundraising Activities required to complete this part	 Complete if the organization answer t. 	ered "Y	'es" to	Form 990, Part IV, I	ine 1	7 Form 990-EZ	filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual eart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-ga govern dising a ding of lonal f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cr or con contribu	trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		:					
Total			>				
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	or has been notified	d it is	exempt from re	egistration
					_		

132081 01-23-12

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

Schedule G (Form 990 or 990-EZ) 2011

		of fundraising event contributions and gr			events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			RUN/WALK/ROL		NONE	(add col. (a) through
				KIDS	0	col (c))
Jue .			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	15,480.	35,294.	· · · · · · · · · · · · · · · · · · ·	50,774.
	2	Less: Charitable contributions	11,350.	30,754.		42,104.
	3	Gross income (line 1 minus line 2)	4,130.	4,540.		8,670.
	4	Cash prizes				
ses	5	Noncash prizes				
Orrect Expenses	6	Rent/facility costs	3,248.	3,271.		6,519.
Direct	7	Food and beverages				
	8	Entertainment		2,000.		2,000.
	9	Other direct expenses	322.	1,391.		1,713.
	10	Direct expense summary. Add lines 4 through		<u></u>		(10,232;
	11	Net income summary. Combine line 3, colum	• •		•	<1,562.
Pa	rt I	Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
<u>o</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Ę,			(4) 595	bingo/progressive bingo		col. (a) through col. (c)
Revenue						
	1	Gross revenue				
ses	2	Cash prizes			-	
Direct Expenses	3	Noncash prizes			·	
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No l	No	
	7	Direct expense summary. Add lines 2 throug	h 5 ın column (d)		•	
	8	Net gaming income summary. Combine line	1, column d, and line 7		•	
			.,			
9	En	ter the state(s) in which the organization opera	ites gaming activities:			
а	ls t	the organization licensed to operate gaming a	ctivities in each of these :	states?		Yes No
b	if "	No," explain:				
				· _		
		ere any of the organization's gaming licenses r			/ear [?]	Yes No
b	lf •	Yes," explain:	<u> </u>	- .		
	_					
	_					
13208	32 O	1-23-12			Schedule G (Fo	rm 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011 FRIENDS OF PACER	41-1606822 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 former	d
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and r	ecords
Name ▶	
Address •	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the	amount
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 ▶	
Name	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes No
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sporganization's own exempt activities during the tax year ▶ \$	sent in the
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b	columns (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	

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

OMB No 1545-0047

٠,

Open to Public Inspection

≗ □ Employer identification number 41-1606822 (h) Purpose of grant or assistance X Yes PROGRAM SUPPORT Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

(d) Method of space is needed

(d) Method of space is needed

(e) Amount of valuation (book, recash assistance assistance other) 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 Ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 95,000 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 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) 41-1306304 Part | General Information on Grants and Assistance FRIENDS OF PACER criteria used to award the grants or assistance? 1 (a) Name and address of organization MINNEAPOLIS, MN 55437 8161 NORMANDALE BLVD. Name of the organization PACER CENTER, INC. Part II

Schedule I (Form 990) (2011)

FRIENDS OF PACER Schedule I (Form 990) (2011)

Page 2

41-1606822

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. Part III

(f) Description of non-cash assistance • (e) Method of valuation (book, FMV, appraisal, other) ORGANIZATION'S TREASURER REVIEWS THE FINANCIAL STATEMENTS AND ACTIVITIES OF GRANTEES (SUCH AS PACER CENTER) AND THE SPECIFIC FUNDED PROJECT ACTIVITIES Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. THE THE ORGANIZATION'S EXEMPT PURPOSE INCLUDES MISSION OF ASSISTING PARENTS OF CHILDREN AND YOUNG ADULTS WITH SPECIAL NEEDS. WHEN FUNDS ARE DETERMINED TO BE AVAILABLE FOR PROGRAM SUPPORT, CONSISTENT WITH THE (d) Amount of non-cash assistance (c) Amount of cash grant MAKING DISTRIBUTIONS TO 501(C)(3) ORGANIZATIONS, (b) Number of recipients TO DETERMINE NEED, AND BOARD APPROVES. 2: (a) Type of grant or assistance PART I, LINE SCHEDULE I,

Schedule I (Form 990) (2011)

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

FRIENDS OF PACER

Employer identification number

FRIENDS OF FACER	41-1000022
FORM 990, PART VI, SECTION A, LINE 8B: THERE ARE NO SEPARA	ATE COMMITTEES OF
THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11: BEFORE THE 990 IS S	SIGNED, A
DETAILED REVIEW IS PERFORMED. BEFORE 990 IS SUBMITTED, AN	ELECTRONIC COPY
IS PROVIDED TO ALL BOARD MEMBERS.	
	<u>.</u>
FORM 990, PART VI, SECTION C, LINE 19: THE ARTICLES OF INC	CORPORATION,
BYLAWS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON RE	EQUEST.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS	353,897.