

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



Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No 1545-0047

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

Open to Public Inspection

<u>A </u>	or th	e 2011 calendar year, or tax year beginning OCT 1, 2011 and	ending &	SEP 30, 2012						
В	Check If pplicab	C Name of organization		D Employer identif	ication number					
	Addre									
	_Name _chang	e Doing Business As		52-0	888113					
	∏Initial return ∏Termi		Room/suite	E Telephone number	er -339–9300					
<u> </u>	∤ated TAmen	1330 C DINGLEY IIII								
<u> </u>	l retum	City or town, state or country, and ZIP + 4		G Gross receipts \$	17,608,640.					
L	Application pendi			H(a) Is this a group r						
	-	F Name and address of principal officer:DEEPAK BHARGAVA		for affiliates?	Yes X No					
		SAME AS C ABOVE		H(b) Are all affiliates in						
		empt status: X 501(c)(3)	or 527	If "No," attach a	a list. (see instructions)					
		te: > WWW.COMMUNITYCHANGE.ORG		H(c) Group exemption						
		organization X Corporation	L Year	of formation 1968	M State of legal domicile DC					
Pa	rt I	Summary								
ě	1	Briefly describe the organization's mission or most significant activities: \underline{SEE}	PART 1	III, LINE 1.						
Activities & Governance					_ _					
ern	2	Check this box If the organization discontinued its operations or dispos	sed of more	e than 25% of its net a						
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	18					
æ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	17					
ies	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	100					
₹	6	Total number of volunteers (estimate if necessary)		6	5					
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.					
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.					
				Prior Year	Current Year					
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		9,734,366.	16,260,527.					
eun	9	Program service revenue (Part VIII, line 2g)		1,319,479.	1,326,408.					
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		10,248.	4,944.					
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-44,909.	-55,074.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,019,184.	17,536,805.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		372,700.	2,438,802.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,943,304.	6,492,587.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
χbe	b	Total fundraising expenses (Part IX, column (D), line 25) 837, 46	007 466							
Ŵ		Other expenses (Part IX, column (Appendia) Vol. 24e)	3,607,960.	4,047,338.						
	18	Total expenses Add lines 13-17 (must equal Part IX, column AA), line 25)		10,923,964.						
	19	Revenue less expenses Subtract line 18 from line 12		95,220.	4,558,078.					
Ses		Total assets (Part X June 16) AUG 1 2 2013	Be	ginning of Current Year	End of Year					
ses alan	20	Total assets (Part X, line 16)		13,575,179.	17,942,607.					
A = 0	21	Total liabilities (Part X, line 26) OGDEN, UT		3,639,772.						
Net Assetsion Fund Balances	22	Net assets or fund balances. Subtract-line 21 from line 20		9,935,407.	14,493,485.					
Pe	art II	Signature Block		<u> </u>						
Und	er pena	ilties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	y knowledge and belief, it is					
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh								
	_	M. Carrin		6/19	13					
Sig	n	Signature of officer		Date						
Her		MARY M. LASSEN, MANAGING DIRECTOR								
		Type or print name and title		/ /						
		Print/Type preparer's name Preparer's signature Preparer's signature		Date Check	□ PU1330566					
Paid	l	Andreas Alexandron		6/6/13 If self-employ						
	arer	Firm's name GELMAN, ROSENBERG & PREEDMAN		Firm's EIN	52-1392008					
	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N		/ /						
	•	BETHESDA, MD 20814-2930		Phone no (301) 951-9090					
May	the I	RS discuss this return with the preparer shown above? (see instructions)		1 110,10 110	X Yes No					
	01 01-2		ons.		Form 990 (2011)					
			-		(E-0 1)					

•			
	rm 990 (2011) CENTER FOR COMMUNITY CHANGE 52-088	8113	Page 2
Pa	Part III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	,	. DOLLE	n
		POWE	<u> </u>
	AND CAPACITY OF LOW-INCOME PEOPLE, ESPECIALLY LOW-INCOME PEOPLE		
	COLOR, TO CHANGE THEIR COMMUNITIES AND PUBLIC POLICIES FOR THE	BETT	ER.
2			X No
	the prior Form 990 or 990-EZ?	Yes	IA NO
•	If "Yes," describe these new services on Schedule O.		X No
3		Yes	LA_I NO
	If "Yes," describe these changes on Schedule O.		
4			
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and all	locations to	0
4a	others, the total expenses, and revenue, if any, for each program service reported. a (Code) (Expenses \$ 1,559,612 or including grants of \$ 350,000 or) (Revenue \$)	80	529.)
40	a (Code) (Expenses \$1,339,612 including grants of \$300,000) (Revenue \$ COMMUNITY ORGANIZING — THE ORGANIZING TEAMS OF THE CENTER FOR		
	CHANGE ARE COMPRISED OF FIELD ORGANIZERS, POLICY RESEARCHERS/A		
	AND SUPPORT. IT IS RESPONSIBLE FOR DEVISING STRATEGIES FOR AND		10
	IMPLEMENTING TECHNICAL ASSISTANCE PROVIDED TO GROUPS WORKING O		
	VARIETY OF ISSUES THAT AFFECT LOW-INCOME PEOPLE AND MINORITY	11 21	-
	COMMUNITIES. THE TEAMS ALSO PROVIDE TECHNICAL ASSISTANCE ON		
	ORGANIZATIONAL DEVELOPMENT INCLUDING BOARD AND LEADERSHIP DEVE	LOPME	NT.
	STRATEGIC PLANNING, COMMUNICATIONS TRAINING AND IMPLEMENTATION		,
	STRATEGIC ISSUE CAMPAIGNS.		
4b	b (Code) (Expenses \$ 2,297,734 • including grants of \$ 256,000 •) (Revenue \$	326,	939.)
	ECONOMIC JUSTICE - THE RETIREMENT SECURITY PROJECT BRINGS TOGE	THER	·
	ORGANIZATIONS FROM THE COMMUNITY ORGANIZING FIELD THAT ARE WOR	KING '	ТО
	PROTECT SOCIAL SECURITY AND MEDICARE. THE JOBS AND ECONOMY TEA		KS
	TO CREATE, IMPLEMENT, AND/OR SUPPORT JOB CREATION AT THE LOCAL	, STA	TE,
	AND NATIONAL LEVELS. THE HOUSING TRUST FUND PROJECT (HTF) IS A		
	TECHNICAL ASSISTANCE PROGRAM THAT HELPS ORGANIZATIONS DEVELOP		
	IMPLEMENT HOUSING TRUST FUND CAMPAIGNS. THE HTF PROGRAM PROVID		
	ON-SITE TRAINING, STRATEGY DEVELOPMENT, LEGISLATIVE AND CAMPAI		
	MODELS, PUBLIC SPEAKING/TESTIMONY EXPOSURE, AND CONNECTS GROUP		
	LARGE NETWORKS AND COALITIONS OF ORGANIZATIONS WORKING ON HOUS	ING	
	ISSUES.		
	2 421 220 1 441 000	272	015
4c	c (Code) (Expenses \$ 3,431,320. including grants of \$ 1,441,000.) (Revenue \$	2/2,	<u>915.</u>)
	DEMOCRACY AND CIVIC PARTICIPATION - THE IMMIGRATION WORK AT TH		TEK
	CONSISTS OF FIRM, YOUTH ORGANIZING, AND MULTIRACIAL/MULTI-ETHN	10	
	ALLIANCE BUILDING. FIRM IS A NATIONAL COALITION OF GRASSROOTS	CH OF	mur
	MULTIRACIAL IMMIGRANT RIGHTS GROUPS. THE YOUTH ORGANIZING BRAN FIRM ENGAGES YOUNG PEOPLE IN HIGH SCHOOL AND MIDDLE SCHOOL TO		
	AND ADDRESS ISSUES SURROUNDING IMMIGRATION REFORM THAT DIRECTL		
	THEIR LIVES AND THEIR FUTURE. THE OBJECTIVE OF FIRM'S YOUTH OR		
	EFFORTS IS TO TRAIN, SUPPORT, AND CONNECT YOUTH LEADERS FROM A		
	COUNTRY: THE MULTI-RACIAL/MULTI-ETHNIC ALLIANCE BUILDING WORK		
	IMMIGRATION PROJECT SEEKS TO ESTABLISH COMMUNICATION AND ALLIA		<u> </u>
	BUILDING ACROSS CULTURAL, ETHNIC, RACIAL, AND SOCIAL DIVIDES.		
	COMMUNITY VOTING PROJECT (CVP) IS AN INITIATIVE TO ADDRESS THE		OF
A -1		DACK	OF_
40	d Other program services (Describe in Schedule O)		
4-	(Expenses \$ 2,632,231 · including grants of \$ 391,802 ·) (Revenue \$ 646,025] e Total program service expenses ▶ 9,920,897 ·	•)	
<u>4e</u>	e Total program service expenses > 9,320,031.	O(00 (004.5)
		rorm 95	90 (2011)

CENTER FOR COMMUNITY CHANGE Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 Х public office? If "Yes." complete Schedule C. Part I 3 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 Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or Х similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D. Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide X credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent Х endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X 11 as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 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 Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 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 Х Schedule D, Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Х or more? If "Yes," complete Schedule F, Parts I and IV 14b 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 Х 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 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Form 990 (2011)

19

20a

Х

X

complete Schedule G, Part III

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?

Part IV	Checklist of Required Schedules	continued))

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	1	,,	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			v
02	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-	Х
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	00	х	
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
240	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	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	1		
	any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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	ļ		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	ŀ		
	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):			.,
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		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) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
•	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	50	-	
•	If "Yes," complete Schedule N, Part I	31		Х
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		Х
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	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		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		<u>X</u>
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		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	_38_	X	<u> </u>
		Form	990 (2011)

Second S	•	Check if Schedule O contains a response to any question in this Part V			
be first the number of forms W2G included in tine 1a. Enter 0-fi not applicable Det the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withings to prize withings with the properties of the complex of the				Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, fleed for the calendar year ending with or within the year overed by this return 3 In 100 3 In 11 In 100 4 If a least one is reported on line 2, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2 as is greater than 250, you may be required to e-file (see instructions) 3 In the organization have unrelated bissness gross morned 61 folloor or more dump the year? 3 In 100 3 In 11 In 100 5 If Yes, a shall filed a Form 990-T for the year? If YNo, *provide an explanation in Schedule O 5 If Yes, a shall filed a Form 990-T for the year? If YNo, *provide an explanation in Schedule O 6 If Yes, a shall filed a form 990-T for the year? If YNo, *provide an explanation in Schedule O 7 If Yes, a shall filed a form 990-T for the year? If YNo, *provide an explanation in Schedule O 8 If Yes, a shall filed a form 990-T for the year? If YNo, *provide an explanation in Schedule O 8 If Yes, a shall be party notify the organization that an interest in, or a signature or other authority over, a financial account; a foreign country. See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 If Yes, a file the name of the foreign country. See instructions of filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 If Yes, the ine Sa or 5b, did the organization file Form 8888-T? 5 If Yes, the ine Sa or 5b, did the organization file Form 8888-T? 5 If Yes, the ine Sa or 5b, did the organization file Form 8888-T? 5 If Yes, the organization sell and the organization file Form 8889 as required to the organization sell of	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 104			
Gambling) winnings to prate winners? 8 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 8 If a least one is reported on line 2a, did the organization file all required federal employment tax returns? 8 Note. If the sum of lines 1 and 2a greater than 250, you may be required to e-file (see instructions) 8 If If Yea's, has filed a Form 990-For for the year If "No," provide an explanation in Schedule O 8 If Yea's and a filed a Form 990-For for the year If "No," provide an explanation in Schedule O 9 If Yea's, and a filed a Form 990-For for the year If "No," provide an explanation in Schedule O 9 If Yea's, and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? 9 If Yea's, and the organization or provide the companization that it was or is a party to a prohibited tax sheller transaction? 9 If Yea's, and the organization provide the organization that it was or is a party to a prohibited tax sheller transaction? 9 If Yea's, and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shell any contributions that were not tax deductible? 9 If Yea, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 10 If Yea, and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 11 If Yea, indicate the number of Forms 8882 filed during the year. 12 If Yea, indicate the number of Forms 8826 filed during the year. 13 If Yea, indicate the number of Forms 8826 filed during the year. 14 If Yea, indicate the number of Forms 8826 filed during the year. 15 If Yea, indicate the number of Forms 8826 filed during the year. 16 If the org	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
28 Effect 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 100 bill of the calendar year ending with or within the year covered by this return Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 6-file (see instructions) 20 bill the organization have unrelated business gross income of \$1,000 or more during the year? 31 bill Yes, 1 has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 32 bill Yes, 1 has if filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 33 bill Yes, 1 has if filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 34 At any time the name of the foreign country (such as a bank account, securities account, or other financial account)? 45 bill Yes, 1 has filed a foreign country (such as a bank account, securities account, or other financial account)? 46 bill Yes, 1 has filed a foreign country? 57 bill Yes, 1 has filed a foreign country? 58 was the organization and or schedule or an explanation at any time during the tax year? 59 bill Yes, 1 has filed the organization that it was or is a party to a prohibited tax shelter transaction? 50 cill Yes, 1 the filed the organization file Form 8886-T? 50 cill Yes, 1 the filed the organization nucled with very solicitation an express statement that such contributions or grits were not tax deductible? 50 districtions that may receive deductible contributions under section 170(c). 51 If Yes, 2 did the organization include with very solicitation an express statement that such contributions or grits were not tax deductible? 52 did the organization and tax did the organization and party for goods and services provided to the party of the organization or forth year decide the party as a contribution and party for goods and services provided to the party of the organization or forth year decide the party as a contributio	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendary year ending with or within the year covered by this return If all leads to be it approach on the 24, of the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a. Det the organization have unrelated business gross income? of \$1,000 or more during the year? 8b. If Y'es, 1 and it filed a Form 990-17 for this year? If Yo., "provide an explanation in Schedule O 8b. If Y'es, 1 and it filed a Form 990-17 for this year? 8c. If Yes, "enter the name of the foreign country to the a bank account, or other financial account? 8c. If Yes, "enter the name of the foreign country. Implementation to the financial account in a foreign country to a prohibited tax shelter transaction at any time during the tax year? 8c. If Y'es, "to line 5a or 50, do the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 8c. If Y'es, "to line 5a or 50, do the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 8c. If Yes, "to line 5a or 50, do the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 8c. If Yes, "to line 5a or 50, do the organization that it was or is a party to a prohibited tax shelter transaction? 8c. If Yes, "to line 5a or 50, do the organization that it was or is a party to a prohibited tax shelter transaction? 8c. If Yes, "to line 5a or 50, do the organization that it was or is a party to a prohibited tax shelter transaction? 8c. If Yes, "to line 5a or 50, do the organization that it was or is a party to a prohibited tax shelter transaction? 8c. If Yes, "to line 5a or 50, do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9c. If Yes, "to line 5a or 50, do the organization include with every solicitation and express s		(gambling) winnings to prize winners?	1c	X	
b If at least one is reported on tine 2a, did the organization file all required federal employment tax returns? 3 b Ibit the organization have unrelated business gross income of \$1,000 or more during the year? 3 b Ibit the organization are unrelated business gross income of \$1,000 or more during the year? 3 b Ibit the organization are unrelated business gross income of \$1,000 or more during the year? 3 b If Yes, has it filed a Form 990-T for this year? If You', provide an explication in Schedule O 3 b If Yes, has it filed a Form 990-T for this year? If You', provide an explication in Schedule O 4 b If Yes, has it filed a Form 990 for year. If You', provide an explication in Schedule O 5 b If Yes, has the organization a party to a prohibitod tax sheller transaction at any time during the tax year? 5 c If Yes, it line Sa or 5b, did the organization that If was or is a party to a prohibited tax sheller transaction? 5 c If Yes, it line Sa or 5b, did the organization that If was or is a party to a prohibited tax sheller transaction? 6 c If Yes, it line Sa or 5b, did the organization that If was or is a party to a prohibited tax sheller transaction? 6 d If Yes, it line Sa or 5b, did the organization file Form 8886:7? 6 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization neceive a paymant is excess of 35 made party as a contribution and party for goods and services provided to the payor? 7 b If Yes, did the organization northy the donor of the value of the goods or services provided? 7 c X 8 If the organization is a paymant is excess of 35 made party as a contribution of paymant and party for goods and services provided to the payor? 8 If Yes, include the number of Forms 8882 filed during the year 9 b If Yes, include the organization northy the donor of the value of the goods or services provided? 10 If the organiza	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial account)? 4b If "Yes," enter the name of the foreign country. ▶ 5ce instructions for filing requirements for Form 1D 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? 5b Id any tixable party northy the organization that if was or is a party to a prohibited tax shelter transaction? 5ce in "Yes," in the Sao 5t, Sud the organization that of was or is a party to a prohibited tax shelter transaction? 5ce in "Yes," or line Sao 5t, Sud the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Organizations that may receive deductible contributions under section 170(c). 6c If "Yes," indicate the number of Forms 826? 8f made partly as a contribution and partly for goods and services provided to the payor? 7c Organizations shall were more than 40 the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 7c Organizations shall may receive deductible contributions under section 170(c). 8d If "Yes," indicate the number of Forms 8262 filed during the year 9 If If we organization and partly the goods as services provided? 9 If "Yes," indicate the number of Forms 8282 filed during the year 9 If If we organization developed the year, pay permitmes, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d If the organization received an contribution of custs, beats, and applications, divide the supporting organization flee organizations maintaining don		filed for the calendar year ending with or within the year covered by this return 2a 100			ĺ
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b If Yes, 'has it filed a Form 990 ff or this year? If 'No, 'provide an explanation in Schedule O 4a At any time during the celendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? 5b If 'Yes, 'retire the name of the foreign country' P 5cen enstructions for filing requirements for Form TD F 902 21, Report of Foreign Bank and Financial Accounts 5b Was the organization approximation approximation for Form TD F 902 21, Report of Foreign Bank and Financial Accounts 5ce If 'Yes,' to line 5c or 56, did the organization that it was or is a party to a prohibited tax sheller transaction? 5c If 'Yes,' to line 5c or 56, did the organization file Form 8886-f7? 5c 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? 5c Different organization file organization induce with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Different organization and include with every solicitation and express statement that such contributions or gifts were not tax deductible? 6c Different organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to file Form 8282? 6d If 'Yes,' ride the organization necesse a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c X 7d If 'Yes,' did the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to file Form 8282? 6d If 'Yes,' did the organization sell, exchange, or otherwise dispose of tangble personal benefit contract? 7d If Did the organization received a contribution of cars, boats, airplanes, or other vehicl	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial account)? 4a X 5b if "Yes," enter the name of the foreign country: ▶ 5ee 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? 5c Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did any taxable party notify the organization file Form 88867? 5c Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did 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? 5c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization series a gamment in excess of \$75 mete party as a contribution and partly to goods and services provided to the payor? 7c Tax If If Yes, indicate the number of Forms 8282 filed during the year 7d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282? 7d If the organization received a contribution of the value of the goods or services provided? 7d If the organization sell, exchange, or otherwise dispose of tangible personal benefit contract? 7d If the organization received a contribution of qualified unletecture property, clid the organizations. Did the services of the payor than the payor than the payor than		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-	
4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account? See instructions for filing requirements for Form TD F 90-21 f, Report of Foreign Bank and Financial Accounts So Was the organization approximation party to a prohibited tax sheller transaction at any time during the tax year? 5a Was the organization have annual giross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If Yes, it of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 7a Did the organization receive a payment in excess of \$75 mide party as a contribution and party for goods and services provided to the payor? 8b If Yes, it did the organization notify the donor of the value of the goods or services provided? 9c Did the organization receive a payment in excess of \$75 mide party as a contribution and party for goods and services provided to the payor? 9c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9c If Yes, indicate the number of Forms 8282 filed during the year 9c Sponsoring organization received a contribution of qualified intellectual property, did the organization file a Form 1088-07 7b If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-07 7c X 7d Y 9c Sponsoring organizations maintaining donor advised funds. 9c Did the organization make a distribution included on Part VIII, line 12 9c Sponsoring organizations make any taxable distributions under sect					X
financial account in a foreign country (such as a bank account, securities account, or other financial accounts? b if "Yes," either 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? 5b Dick any taxable party notify the organization that it was or as a party to a prohibited tax shelter transaction? 6b X c if "Yes," to line 5a or 5b, did the organization file Form 8886-7? 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? 7b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). a but the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7c If "Yes," did the organization notify the cloner of the value of the goods or services provided? 1 if "Yes," indicate the number of Forms 8282 filed during the year 1 obt the organization receive any funds, directly or indirectly, to paymeniums on a personal benefit contract? 1 obt the organization received any funds, directly or indirectly, to paymeniums on a personal benefit contract? 1 obt the organization received any funds, directly or indirectly, on a personal benefit contract? 2 obt the organization received any funds, directly or indirectly, on a personal benefit contract? 3 for the organization received any funds, directly or indirectly, on a personal benefit contract? 4 for the organization received any funds, directly or indirectly, on a personal benefit contract? 5 for X 7 for X 7 for X 7 for X 7 for X 8 Sponsoring organizations maintaining denor advised funds. 2 but the orga			3b		
b If "Yes," enter the name of the foreign country: ▶ 5a Was the organization aperunt of Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization aperunt to a prohibited tax sheller transaction at any time during the tax year? 5b 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? 5b If "Yes," to line Sa or 5b, did the organization file Form 8886-17? 6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8d bid Tes," did the organization notify the donor of the value of the goods or services provided? 9d If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 bid the organization receives, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 11 bid the organization neceived a contribution of qualified intellectual property, did the organization file Form 8899 as required? 11 bid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 12 bid the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 bif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 13 bid the organization make an advised funds and section 59(9(3) supporting organizations. Bid the supporting N/A organizations. There is a foreign to the support of th	4a				v
See instructions for filing requirements for Form TD F9022 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes, 10 line 5a or 5b, did the organization file Form 8886-7? 5c 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 5b If Yes, 10 the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution of programization receive a payment in excess of \$75 made partly as a contribution on a party to goods and services provided to the payor? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 822? 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 9 Sponsoring organization will be year premiums, directly or indirectly, on a personal benefit contract? 9 Sponsoring organization maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C7 9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C7 9 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 10a Did the organization make any fariable funds. 11b Did Did the organization			4a		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Obes 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 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? 6b If Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d 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? 7b If Yes,* did the organization notify the donor of the value of the goods or services provided? 7c 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? 7c If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7g If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7g If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7g If Was If the organization receive any funds directly and fund in the least of the organization file a Form 1098-C? 8 Sponsoring organizatio	D				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Boes the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). But the organization are payment in excess of \$75 made party as a contribution and parity for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0"? Sponsoring organizations maintaining donor advised funds and section \$99(a)(3) supporting organizations file a Form 1098-0"? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? N/A Did the organization make any taxable distributions under section 4966? N/A Did the organization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(7) organizations. Enter In the forganization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(12) organizations. Enter Gross income from members or shareholders If yes, enter the amount of tax-exempt interest received or accrued during the year N/A Section 501(c)(12) organizations. Enter Gross income from members or shareholders Gross income from the sources (Do not net amounts due or paid to other sources against amounts due or receiv	52		52		x
If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," include the number of Forms 8282 filed during the year 1 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 2 If "Yes," include the number of Forms 8282 filed during the year 2 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 5 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If X X If the organization divided a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Spinsering organizations maintaining donor advised funds and section 59(a)(3) supporting organizations. Did the supporting N/A organization or advised funds and section 59(a)(3) supporting organizations. Did the supporting N/A organization make any stable distributions under section 4966? 9 Sponsoring organizations make a distribution to a donor, donor advised funds. a Did the organization make any stable distributions under section 4966? N/A Da Did the organization make any stable distributions of contributions of the supporting N/A organization funds on the supporting N/A organization make any stable distributions of the supporting N/A organization funds on the supporting	_				
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? For Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). But the organization are a symment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If Yes, 'did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If Yes, 'Indicate the number of Forms 8282 filed during the year Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organizations file Form 1089-C? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? N/A Did the organization make any taxable distributions under section 4966? N/A Did the organization make any taxable distributions under section 4966? N/A Did the organization make any taxable distributions under section 4966? N/A Section 501(c)(12) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization fling Form 990 in lieu of Form 1041? If Yes, 'enter the amount of tax-exempt interest received or accrued during the year N/A Section 4947(a)(1) non-exempt charitable trust					
any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(e). a bid 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					
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 h f If the organization maintaining denor advised funds and section 509(a) supporting organizations. Did the supporting N/A organization, or a denor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining denor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a denor, denor advisor, or related person? N/A 9b Did the organization make a distribution to a denor denor advisor, or related person? N/A 9c Did the organization make a distribution to a denor denor advisor, or related person? N/A 9c Did the organization organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 N/A 11a B Gross receipts, included on Form 990. Part VIII, line 12 b Gross receipts, included on Form 990. Part VIII, line 12 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b 12c 12a 12b 16 Form received from them 12b 16 Form received from them 17c 17c 17c 17d 18c 17d 19d 19d		any contributions that were not tax deductible?	6a		X
7 Organizations that may receive deductible contributions under section 170(c). a 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? b If Yes, 'idd the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If Yes, 'indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9a Did the organization make any taxable distributions under section 4966? N/A 9a Did the organization make any taxable distributions under section 4966? N/A 10a Initiation fees and capital contributions included on Part VIII, line 12 N/A 11a Gross income from members or shareholders N/A 11a Section 501(c)(7) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 501(c)(12) organizations. Enter a Is the organization licensed to issue qualified health plans in more than one state? N/A 12b Section 501(c)(12) organizations and the organization must report on Schedule O. Enter the amount of reserves in organization is required t	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
a 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? b if "Yes," did the organization notify the donor of the value of the goods or services provided? 7b if "Yes," did the organization notify the donor of the value of the goods or services provided? 7c in the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? b if "Yes," indicate the number of Forms 8282 filed during the year control the organization received and property or indirectly, to pay premiums on a personal benefit contract? 7c in the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 in if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 if the organization received a contribution of darks and section 599(a)(3) supporting organizations. Did the supporting N/A 8 organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? N/A b Did the organization make any taxable distributions under section 4966? N/A b Cross receipts, included on Form 990, Part VIII, line 12 N/A 10a 11b 11c 12a 12b 17f X X X X X X X X X X X X X		were not tax deductible?	6b		<u> </u>
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 599(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised funds and section 599(a)(3) supporting organizations. Did the supporting N/A organization make any taxable distributions under section 4966? N/A Did the organization make any taxable distributions under section 4966? N/A Did the organization make a distribution to a donor, donor advised, or related person? N/A Did the organization make a distribution to a donor, donor advised funds. a Did the organization make a distributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	7				ļ
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 198-0? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 198-0? N Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N / A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? N A Did the organization make any taxable distributions under section 4966? N A Did the organization make a distribution to a donor, donor advisor, or related person? N A Did the organization make a distribution to a donor, donor advisor, or related person? N A Did Did the organization make any taxable distributions under section 4966? N A Did the organization make a distribution to a donor, donor advisor, or related person? N A Did Did the organization make a distribution to a donor, donor advisor, or related person? N A Did Did the organization make a distribution to a donor, donor advisor, or related person? N A Did					X
to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 but the organization, during the year, pay premiums, directly, to nat personal benefit contract? 7 but the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 but the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 but the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organizations maintaining donor advised funds. 9 Sponsoring organizations make any taxable distributions under section 4966? N/A Did the organization make any taxable distributions under section 4966? N/A Bettin 501(a)(7) organizations. Enter a initiation fees and capital contributions included on Part VIII, line 12 N/A Gross receipts, included on Form 990, Part VIII, line 12 N/A Bettin 501(a)(7) organizations. Enter a Gross income from members or shareholders Bection 501(a)(7) organizations. Enter a Gross income from embers or shareholders Bettin 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A Isa Section 501(a)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on		· · · · · · · · · · · · · · · · · · ·	7b		
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? N/A b Did the organization make a distribution to a donor, donor advisor, or related person? N/A b Gross income from other sources (Do not inbutions included on Part VIII, line 12 N/A b Gross income from members or shareholders N/A b Gross income from members or shareholders N/A b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13a 14a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is locensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the axyear? 14a X Interest A X Tr X Tr X Tr X Tr X Tr X Tr X T	С		7-		v
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of causi, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining dinor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? N/A b Did the organization make any taxable distributions under section 4966? N/A b Did the organization make and stribution to a donor, donor advisor, or related person? N/A b Gross receipts, included on Form 990, Part VIII, line 12 N/A Intuition fees and capital contributions included on Part VIII, line 12 N/A Section 501(c)(7) organizations. Enter a Gross income from members or shareholders N/A Section 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 20 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13a N/A 13a N/A Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is locensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization is payments? I			/C		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? N/A b Did the organization make a distribution to a donor, donor advisor, or related person? N/A b Did the organization make a distribution included on Part VIII, line 12 Mr/A Mr/A Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 112a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b		,	7e		х
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organizations maintaining donor advised funds. a Did the organizations make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 99 99 99 99 90 100 100 100 100 100 100					
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? N/A b Did the organization make a distribution to a donor, donor advisor, or related person? N/A b Did the organization make a distribution in under section 4966? Section 501(c)(7) organizations. Enter: a Intitiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9a 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	h				
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting ${ m N/A}$			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	·	<u> </u>
b Did the organization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from embers or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13b 13c Limitation fees and capital contributions included on Part VIII, line 12 N/A N/A 13a N/A 13b 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	9				ł
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 N/A b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	а	27/2			
a Intitation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders N/A 11a 11b 11b 11a 11b 11b 11a 11b 11b 11a 11b 11a 11b 11b		·	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		!- 1			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filled a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_	· · · · · · · · · · · · · · · · · · ·			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		27 / 2			
amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			}		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		amounts due or received from them)			
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	13	77 / W			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	·	13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 13c 14a X 14a X 15 Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			-		
c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b				
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0 14b 14b			-		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			142		x
					<u> </u>
	Ų	ii 166, 1165 ti 1166 di 1 omi 120 to report tilese parmonto ii 116, provide di explanation il occiedale o		990	(2011)

132005 01-23-12

52-0888113 Page **6**

	Check if Schedule O contains a response to any question in this Part VI			X
ec.	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 18			
	If there are material differences in voting rights among members of the governing body, or if the governing			I
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			ŧ
b	Enter the number of voting members included in line 1a, above, who are independent 17		~	1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			1
	officer, director, trustee, or key employee?	2	<u>L</u>	X
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		X
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		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	Х	
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		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b		
C	In Schedule O how this was done	12c	Х	
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	- 17		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	X	<u> </u>
_	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		X
ь	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		
<u> Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O			
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	avaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X 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 finar	ncıal	
	statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion [.]		
	RYAN YOUNG - 202-339-9300			
	1536 U STREET, NW, WASHINGTON, DC 20009			

132006 01-23-12

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JEFFREY BERMAN	2 00	.,						0	0	
BOARD MEMBER	2.00	Х						0.	0.	0.
(2) ARLENE HOLT BAKER	2.00	v						0.	0.	0
BOARD MEMBER	2.00	Х	-				<u> </u>	<u> </u>	0.	0.
(3) KELLY BROWN	2.00	х						0.	0.	0.
BOARD MEMBER	2.00	^	-		-			0.	0.	0.
(4) PETER COLAVITO BOARD MEMBER	2.00	X						0.	0.	0.
(5) QUINN DELANEY	2.00	^					\vdash	0.	0 •	•
BOARD MEMBER	2.00	X						0.	0.	0.
(6) DIANE FEENEY		1			-	 -	\vdash		•	
BOARD MEMBER	2.00	x						0.	0.	0.
(7) JANE FOX-JOHNSON										
BOARD MEMBER	2.00	Х						0.	0.	0.
(8) SAM FULWOOD III							_			
BOARD MEMBER	2.00	Х	ŀ					0.	0.	0.
(9) ANA GUERRERO	·					Г				
BOARD MEMBER	2.00	Х				1		0.	0.	0.
(10) PRONITA GUPTA										,
BOARD MEMBER	2.00	Х						0.	0.	0.
(11) JONATHAN HELLER										
BOARD MEMBER	2.00	Х						0.	0.	0.
(12) KIERRA JOHNSON							İ			
BOARD MEMBER	2.00	Х					L	0.	0.	0.
(13) WILLIAM LYONS				ŀ				_		
BOARD MEMBER	2.00	X		<u> </u>		<u>L</u>	<u> </u>	0.	0.	0.
(14) LENORA BUSH REESE									_	_
BOARD MEMBER	2.00	X	L.	<u> </u>	_	<u> </u>	_	0.	0.	0.
(15) FRANK SANCHEZ				[_
BOARD MEMBER	2.00	X		<u> </u>	<u> </u>	↓	<u> </u>	0.	0.	0.
(16) DORIAN WARREN									_	_
BOARD MEMBER	2.00	X		<u> </u>	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(17) MARRY WILLIS	2 22	,,							_	_
BOARD MEMBER	2.00	X	l	<u> </u>	<u> </u>	L_	<u> </u>	0.	0.	0 . Form 990 (2011)

132007 01-23-12

Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	оуеє	es, a	nd I	High	est	Compensated Employ	ees (continued)			
(A)	(B)			(6	C)			(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos heck	rtior more	than	one	Reportable	Reportable	Es	tımate	:d
	hours per	box	, unle	ss pe	rson	is bot	h en	compensation	compensation		ount (ρf
	week (describe	⊢	1	1	1	1	T T	from	from related		other	4
	hours for	direct.	1	ŀ		L		the organization	organizations (W-2/1099-MISC)		pensa om the	
	related	5	şţ			sate	}	(W-2/1099-MISC)	(***27 1033 141100)	ľ	anızatı	
	organizations	truste	a tr	İ	ag	in de		(relat	
	ın Schedule	Individual trustee or director	Institutional trustee	 	Key employee	est co	l la			orga	nızatı	ons
	O)	ğ	Insti	Officer	Key	Highest compensated employee	Former					
(18) DEEPAK BHARGAVA												
EXECUTIVE DIRECTOR	35.00	X	L	X	L	<u> </u>		171,843.	0.	2	1,5	<u>97.</u>
(19) MARY M. LASSEN			l									
MANAGING DIRECTOR	35.00	$oxed{oxed}$		<u> </u>		X	<u> </u>	142,919.	0.	2	1,0	52.
(20) TORI O'NEAL	1 25 22		1	ł				100 505	•] .		
DIRECTOR INSTITUTIONAL ADVANCEMENT	35.00	┞-	╙	_	_	X	Ь	129,535.	0.		8,0	80.
(21) RYAN YOUNG	35 00			1				115 060	•	۱ ،	4 1	0.0
DIRECTOR OF OPERATIONS & FINANCE	35.00	├	├	-	_	X	┞	117,968.	0.	1 <u> </u>	4 , I	80.
(22) KATHERINE KAHAN	25 00					,,		110 100	0	۱ ،	^ 7	A A
LEGISLATIVE DIRECTOR	35.00	<u> </u>	<u> </u>	—	┡	X	<u> </u>	118,103.	0.	1	9,1	44.
(23) STEVE SAVNER	35.00				ł	x		124 501	0.	1	4,4	0.7
DIRECTOR OF PUBLIC POLICY	33.00	\vdash	-	-	\vdash	^	┝	124,591.	<u> </u>		4,4	9/.
		1		1			l					
		╁╌	├	一	╁	\vdash	╁┈	 		_		
	·				1							
		\vdash		T						 		
										<u> </u>		
1b Sub-total								804,959.	0.	9	<u>9,1</u>	50.
c Total from continuation sheets to Part V	II, Section A							0.	0.	<u> </u>		0.
d Total (add lines 1b and 1c)						<u> </u>		804,959.	0.	9	<u>9,1</u>	50.
2 Total number of individuals (including but	not limited to tl	hose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 of reportable			_
compensation from the organization								·······-				8
											Yes	No
3 Did the organization list any former officer			e, k	ey eı	mplo	oyee	, or	highest compensated e	mployee on			- <u></u> -
line 1a? If "Yes," complete Schedule J for										3		X
4 For any individual listed on line 1a, is the s	•							•	the organization		77	
and related organizations greater than \$15										4	Х	_
5 Did any person listed on line 1a receive or	•					•	rela	ted organization or indiv	idual for services	<u>-</u>		
rendered to the organization? If "Yes," cor	npiete Schedu	ie J	tor s	uch	per.	son				5		<u> </u>
Section B. Independent Contractors												
 Complete this table for your five highest or 	ompensated in	den	endi	ent d	cont	racti	ors	that received more than	\$100 000 of compen	sation :	mon	

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
DESIGN DATA SYSTEMS, INC., 610		<u></u>
PROFESSIONAL DR STE 102, GAITHERSBURG, MD	IT SUPPORT	334,638.
TOAL, GRIFFITH & AYERS, LLC, 130 ADMIRAL COCHRANE DR STE 200, ANNAPOLIS, MD 21401	ACCOUNTING SERVICES	151,124.
		-
2 Total number of independent contractors (including but not limited to those list \$100,000 of compensation from the organization ▶ 1	ed above) who received more than	

استست		,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns	la				
ira our			b				
S, G		· · · ·	c 306,7	50.			
ift: ar/			d				
s, C		The state of the s	le				‡
ion		All other contributions, gifts, grants, and					
the			ıf 15,953,	777		:	
ĘĠ.	g	Noncash contributions included in lines 1a-1f \$					
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		16,260,527.			
			Business				
Đ.	2 a	PROJECT CONSULTING F			1322878.		
ξω	b	VENDEDQUED	9000	99 1,805.	1,805.		
Se	С	CONFERENCE	9000		1,725.		
am	d						
Program Service Revenue	е						
ď	f	All other program service revenue					
	g	Total. Add lines 2a-2f		▶ 1326408.			
	3	Investment income (including dividends	, interest, and				
		other similar amounts)		► 4,944.			4,944.
	4	Income from investment of tax-exempt	ond proceeds	>			
	5	Royalties		>			
		(ı) Re		onal			
	6 a	Gross rents 16,7					
	b	Less rental expenses	0.				
	С	Rental income or (loss)	61.				
	d	Net rental income or (loss)		▶ 16,761.			16,761.
	7 a	Gross amount from sales of (i) Secu	rities (ii) Oth	er			
		assets other than inventory					-
	b		+				E
		and sales expenses					
	С	Gain or (loss)					
	d	• ()		D			
e	8 a	•	not				
/en		including \$ 306,750. of					
Re		contributions reported on line 1c). See					
Other Revenu		Part IV, line 18	a 71 0	0.			
₹		Less: direct expenses	ь 71 , 8				71 025
		Net income or (loss) from fundraising ev		► -71,835.		···	-71,835.
	9 а	Gross income from gaming activities Se					
	_	Part IV, line 19	a				
		Less direct expenses	b [
		Net income or (loss) from gaming activit	ies				
	10 a	Gross sales of inventory, less returns and allowances					
	.	Less: cost of goods sold	a			•	
		Net income or (loss) from sales of inven-	b [1		
		Miscellaneous Revenue	Business	Code			
	11 a	_		0000]		İ
	b						
	C			·····	 		
	d	All other revenue					- -
		Total. Add lines 11a-11d	<u> </u>	•		_	
	12	Total revenue See instructions		17,536,805.	1326408.	0.	-50,130.
1320 01-23				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Form 990 (2011)

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 respon	(A)	(B)	(C)	(D)
7b,	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	2 420 002	2 429 902		
_	organizations in the United States See Part IV, line 21	2,438,802.	2,438,802.		
2	Grants and other assistance to individuals in				
2	the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	ļ			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	194,828.	83,776.	75,983.	35,069
6	Compensation not included above, to disqualified	22 2 / 0 2 0 0	00,,,00		00,000
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	İ			
7	Other salaries and wages	5,287,371.	4,018,133.	810,753.	458,485
8	Pension plan accruals and contributions (include	,,,	, , , , , , , , , , , , ,		,
_	section 401(k) and section 403(b) employer contributions)	218,442.	166,807.	32,643.	18,992
9	Other employee benefits	400,889.	304,908.	60,786.	18,992 35,195
0	Payroll taxes	391,057.	293,479.	62,144.	35,434
1	Fees for services (non-employees):		·		
а	Management		_		
b	Legal	42,767.	15,014.	27,753.	
c	Accounting	220,418.		220,418.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other	1,037,356.	711,551.	202,116.	123,689
12	Advertising and promotion	4,609.	3,234.	1,375.	we
13	Office expenses	337,496.	224,039.	90,560.	22,89.7
4	Information technology				
15	Royalties	106 150		7.1	
16	Occupancy	406,153.	294,565.	71,432.	40,156 6,593
7	Travel	823,664.	731,942.	85,129.	6,593
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	404 620	202 707	21 206	10 25
19	Conferences, conventions, and meetings	404,639.	383,707.	31,286.	-10,354
20	Interest				
21	Payments to affiliates	21 010	21 (22	F 021	
22	Depreciation, depletion, and amortization	31,010. 72,799.	21,632.	5,931.	3,447
23	Insurance	12,199.	57,629.	9,370.	5,800
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)				
а	OVERHEAD/INDIRECT	148,548.		148,548.	
b	COMPUTER EQUIPMENT	139,342.	32,696.	88,927.	17,719
c	SERVICE AGREEMENTS	97,579.	19,216.	75,366.	2,997
d	FEES	54,968.	8,557.	42,264.	4,147
_	All other expenses	225,990.	111,210.	77,580.	37,200
25	Total functional expenses Add lines 1 through 24e	12,978,727.	9,920,897.	2,220,364.	837,466
	Joint costs Complete this line only if the organization	, ,	,	, , , , , , , , ,	,
26		i		į .	
26	reported in column (B) joint costs from a combined		I	l	
26	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

132010 01-23-12

Form 990 (2011)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		-	1,848,388.	1	5,162,441.
	2	Savings and temporary cash investments			2,862,558.	2	3,366,221.
	3	Pledges and grants receivable, net			1,773,867.	3	2,387,082.
	4	Accounts receivable, net			278,608.	4	429,748.
	5	Receivables from current and former officers, di					
		employees, and highest compensated employee	es. Cor	mplete Part II		-	
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing					
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
		employees' beneficiary organizations (see instru	ctions)			6	
Assets	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			40,429.	9	46,861.
	10a	Land, buildings, and equipment: cost or other					
		basis Complete Part VI of Schedule D	10a	8,684,575.			
	ь	Less. accumulated depreciation	10b	2,376,521.	6,503,299.	10c	6,308,054.
	11	Investments - publicly traded securities		· · · · · · · · · · · · · · · · · · ·	11		
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11			268,030.	15	242,200.
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	34)	13,575,179.	16	17,942,607.
	17	Accounts payable and accrued expenses		404,656.	17	428,420.	
	18	Grants payable	·	18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			3,235,116.	20	3,020,702.
ģ	21	Escrow or custodial account liability Complete I	Part IV	of Schedule D		21	• • • • • • • • • • • • • • • • • • • •
Liabilities	22	Payables to current and former officers, director		Ţ			
abi		highest compensated employees, and disqualifi					
<u>'</u>		of Schedule L		,		22	
	23	Secured mortgages and notes payable to unrela	ited thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, par		·			
		parties, and other liabilities not included on lines					
		Schedule D	•			25	
	26	Total liabilities. Add lines 17 through 25			3,639,772.	26	3,449,122.
		Organizations that follow SFAS 117, check he	re 🕨	X and complete			
S		lines 27 through 29, and lines 33 and 34.		·			
Š	27	Unrestricted net assets			6,378,354.	27	8,414,319.
ala	28	Temporarily restricted net assets			3,557,053.	28	6,079,166.
В	29	Permanently restricted net assets				29	
<u>.</u> 5		Organizations that do not follow SFAS 117, cl	neck h	ere ▶ 🔲 and			
٥		complete lines 30 through 34.					
sts	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or eq	ulpme	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		T	· · · · · ·	32	
ž	33	Total net assets or fund balances	- · · · - •		9,935,407.	33	14,493,485.
	34	Total liabilities and net assets/fund balances			13,575,179.	34	17,942,607.
							Form 990 (2011)

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

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

Form **990** (2011)

3a

3ь

X

Separate basis X Consolidated basis

Act and OMB Circular A-133?

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

11										<u> -0888</u>			
* * 1	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t.) See ins	tructions.					
rgani	zation is not a	private foundation	because it is: (For lines	1 through	11, check	only one b	юх.)			-			
	A church, cor	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	١.					
	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)									
						170(b)(1)	(A)(iii).						
			-					(b)(1)(A)(ii	ii). Enter ti	ne hospital	's nam	ie.	
					•				,			,	
	-		benefit of a college or u	niversity ov	wned or or	perated by	a governi	mental uni	t describe	ed in			
				•									
			•	t described	d in sectio	n 170(b)(Π(Δ)(ν).						
X	•		_					or from the	neneral r	whic deec	ribed i	n	
				or no supp	011 110111 4	goromm	ontai onii c	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	gonora	,abiio acso	110001	••	
				(Complete	Part II)								
一	=				•	rom contri	hutions n	amharchi	n fees an	d arose rea	cointe:	from	
										-			
										-			
					· ,			, and orgo	Lation a	itor ourio c	·0, /0/	Ū	
				st for publ	c safety S	See sectio	n 509(a)(4	£).					
_			-	•	-			•	v out the r	ournoses o	of one o	or	
										•			
							,		-,(-,	OI. 11.10 20%			
			¬ ·		_		tearatéd		d	Type III - 0	Other		
	-		* *			-	-	r more disc	gualified p			n	
	_				•	•	•	_					
									(-)(-)		(-/(-/		
	_				•								
											I .		
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?								owing pers	sons?			L	
								• .			Yes	No.	
	(i) A person	n who directly or ind	organization accepted ar					• .		11g(i)	Yes	No	
	(i) A person the gove	n who directly or ind erning body of the si	organization accepted ar irectly controls, either al	one or tog				• .		11g(i)	Yes	No	
	(i) A person the gove (ii) A family	n who directly or ind erning body of the si member of a persor	organization accepted ar lirectly controls, either al upported organization?	one or tog	ether with			• .		11g(ii)	Yes	No	
	(ii) A person the gove (iii) A family (iii) A 35% c	n who directly or ind erning body of the si member of a persor controlled entity of a	organization accepted ar directly controls, either al dipported organization? In described in (i) above?	one or tog	ether with			• .			Yes	No	
	(ii) A person the gove (iii) A family (iii) A 35% c	n who directly or ind erning body of the si member of a persor controlled entity of a	organization accepted ar lirectly controls, either al Upported organization? In described in (I) above? person described in (I) o	one or tog	ether with			• .		11g(ii)	Yes	No	
	(ii) A person the gove (iii) A family (iii) A 35% c	n who directly or ind erning body of the si member of a persor controlled entity of a	organization accepted ar lirectly controls, either al Upported organization? In described in (I) above? person described in (I) o	one or tog or (II) above ganization (IV) is the o	ether with	persons c	u notify the	• .	the on in colled in the	11g(ii) 11g(iii) (vii) An			
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9)	one or tog or (II) above ganization (IV) is the o	ether with e? (s) rganization sted in your	(v) Did yor	u notify the	(vi) ls organizatic (i) organiz	the on in colled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
	(i) A person the gove (ii) A family (iii) A 35% of Provide the formal formal family and the family and the formal family and the formal family and the for	n who directly or ind erning body of the si member of a persor controlled entity of a ollowing information	organization accepted are directly controls, either all upported organization? In described in (i) above? person described in (i) about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) is the o in col (i) lis governing or	ether with ? (s) Irganization sted in your document?	(v) Did you organizat	u notify the	(vi) is organizatic (i) organiz	the on in coled in the	11g(ii) 11g(iii) (vii) An	nount o		
		A school des A hospital or A medical res city, and stat An organizati section 170 A federal, sta X An organizati section 170(A community An organizati activities rela income and u See section An organizati more publicly describes the a Type I By checking foundation m If the organiz	A school described in section 17 A hospital or a cooperative hospital A medical research organization ocity, and state: An organization operated for the section 170(b)(1)(A)(iv). (Complet A federal, state, or local government An organization that normally recessection 170(b)(1)(A)(vi). (Complet A community trust described in section 170(b)(1)(A)(vi). (Complet An organization organized and operated and operated organization organized and operated organization organized and operated organization organized and operated organized describes the type of supporting a Type I b By checking this box, I certify that foundation managers and other the	A school described in section 170(b)(1)(A)(ii). (Attach Sci A hospital or a cooperative hospital service organization of A medical research organization operated in conjunction city, and state: An organization operated for the benefit of a college or usection 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unity in An organization that normally receives a substantial party section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). An organization that normally receives: (1) more than 33 activities related to its exempt functions - subject to certaincome and unrelated business taxable income (less section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to team organization organized and operated exclusively for the more publicly supported organizations described in section describes the type of supporting organization and compliance in type I b Type II b Type II b Type II b Type II b Type II III.)	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described A medical research organization operated in conjunction with a hose city, and state: An organization operated for the benefit of a college or university of section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described An organization that normally receives a substantial part of its supposection 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete An organization that normally receives: (1) more than 33 1/3% of its activities related to its exempt functions - subject to certain excepting income and unrelated business taxable income (less section 511 taxactivities related to its exempt functions - subject to certain excepting and organization organized and operated exclusively to test for publication organization organized and operated exclusively for the benefit of more publicly supported organizations described in section 509(a)(1) describes the type of supporting organization and complete lines 1 a Type I b Type II c Type II b Type II c Type II b Type II c Type II b Type II c Type II Type II Type II Type II Its Type II C Type II Its Type I	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section A medical research organization operated in conjunction with a hospital described, and state: An organization operated for the benefit of a college or university owned or operated in 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from a section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives: (1) more than 33 1/3% of its support from activities related to its exempt functions - subject to certain exceptions, and (2) income and unrelated business taxable income (less section 511 tax) from buse section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety Section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively for the benefit of, to perform more publicly supported organizations described in section 509(a)(1) or section describes the type of supporting organization and complete lines 11e through a Type I b Type II c Type III - Function Type II c Type III - Function Type III - F	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1) A medical research organization operated in conjunction with a hospital described in sective, and state: An organization operated for the benefit of a college or university owned or operated by 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)(vi). (Complete Part II.) A organization that normally receives a substantial part of its support from a government section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions activities related to its exempt functions subject to certain exceptions, and (2) no more income and unrelated business taxable income (less section 511 tax) from businesses a See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section An organization organized and operated exclusively for the benefit of, to perform the fur more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally into By checking this box, I certify that the organization is not controlled directly or indirectly foundation managers and other than one or more publicly supported organizations described in the IRS that it is a Type I, Type II foundation from the IRS that it is a Type I, Type II foundation from the IRS that it is a Type I, Type II foundation from the IRS that it is a Type I, Type II foundation from the IRS that it is a Type I, Type III foundation from the IRS that it is a Type I, Type III foundation from the IRS that it is a Type II foundation from the IRS that it is a Type II foundatio	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170 city, and state: An organization operated for the benefit of a college or university owned or operated by a governi section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit of section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, in activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 income and unrelated business taxable income (less section 511 tax) from businesses acquired be See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(2) supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a) the box, I certify that the organization is not controlled directly or indirectly by one or foundation managers and other than one or more publicly supported organizations described in set IRS that it is a Type II, Type II, or T	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). (ity, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membershi activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carr more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(2) in the performance of the section 509(a)(3) in the section 509(a)(4). By checking this box, I certify that the organization is not controlled directly or indirectly by one or more distributed organization received a written determination from the IRS that it is a Type II, or Type III.	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general pasection 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, an activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization as See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the part publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Che describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d Goundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or setion 509(a)(1) or section A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross reactivities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 3 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box describes the type of supporting organization and complete lines 11e through 11h a	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts activities related to its exempt functions · subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross invest income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 197. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one more publicly supported organizations described in section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type II b Type II c Type II reputation of provided directly or indirectly by one or more disqualified persons other that foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination fr		

132021

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

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	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.")	16,726,591.	13,859,432.	12,297,408.	9,734,366.	16,260,527.	68,878,324.
2	Tax revenues levied for the organ-				·		
	ızatıon's benefit and either paid to						
	or expended on its behalf						1
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			1			
4	Total. Add lines 1 through 3	16,726,591.	13,859,432.	12,297,408.	9,734,366.	16,260,527.	68,878,324.
5	The portion of total contributions						
	by each person (other than a			1			
	governmental unit or publicly			İ			
	supported organization) included			-			
	on line 1 that exceeds 2% of the	1		†			
	amount shown on line 11,					<u> </u>	
	column (f)			1			27,839,021.
6	Public support. Subtract line 5 from line 4						41,039,303.
	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	16,726,591.	13,859,432.	12,297,408.	9,734,366.	16,260,527.	68,878,324.
8	Gross income from interest,		,	,			
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	34,745.	31,620.	27,570.	17,910.	21,705.	133,550.
9	Net income from unrelated business	*			·		<u>,</u>
	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						69 011 874.
	Gross receipts from related activities,	etc. (see instruction	ons)			12 5	$\frac{69,011,874}{,994,400}$
	First five years. If the Form 990 is for			d, fourth, or fifth ta	, x vear as a section		· · · · · · · · · · · · · · · · · · ·
	organization, check this box and stor				•	· //·/	▶ □
Se	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2011 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	59.47 %
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	60.65 %
16a	33 1/3% support test - 2011. If the	organization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				$\triangleright X$
t	33 1/3% support test - 2010. If the	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual	_				·	▶ 🗀
17a	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more.
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						▶□
ŀ	10% -facts-and-circumstances tes					7a, and line 15 is	10% or
•	more, and if the organization meets the	_					
	organization meets the "facts-and-cire				<u>-</u>		▶ □
18	Private foundation. If the organization				-		s • □
<u> </u>	The state of the s	3.4 5,,000.00		., , . , . , . , . , . , . , .		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 organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Section A. Public Support						
Calendar 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.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that		·				
are not an unrelated trade or bus-	1]		
iness under section 513						
4 Tax revenues levied for the organ-					-	
ization's benefit and either paid to		1				
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						
b Amounts included on lines 2 and 3 received					+	
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year					-	
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6) Section B. Total Support	<u> </u>	<u>t</u>	L	I		
	T (a) 2007	(h) 2000	(-) 2000	(4) 2010	(-) 2011	(6) T-4-1
Calendar 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				<u> </u>		
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b.	1					
whether or not the business is			ļ			
regularly carried on				ļ		
12 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part IV)		ļ			ļ	
13 Total support (Add lines 9, 10c, 11, and 12)				<u> </u>		
14 First five years. If the Form 990 is for	or the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a sect	on 501(c)(3) organız	ation,
check this box and stop here						<u> </u>
Section C. Computation of Pub	lic Support Pe	rcentage				
15 Public support percentage for 2011	(line 8, column (f) d	livided by line 13, o	column (f))		15	%
16 Public support percentage from 201	0 Schedule A, Part	III, line 15			16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2	:011 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from	2010 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2011. If th	e organization did i	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box	and stop here. The	e organization qual	lifies as a publicly	supported organi	zation	▶ 🗀
b 33 1/3% support tests - 2010. If th	e organization did i	not check a box or	line 14 or line 19	a, and line 16 is n	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizat						▶ □

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

See separate instructions.

2011

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

		01(c)(4), (5), or (6) organizat	ions: Complete Part III				
Name	of orga					Empl	oyer identification number
			FOR COMMUNITY CH.				52-0888113
Par	t I-A	Complete if the org	anization is exempt und	er section 501(c)	or is a section	527 o	rganization.
2		expenditures	ation's direct and indirect politic	al campaign activities	ın Part IV.	▶ \$	
Par	t I-B	Complete if the ord	anization is exempt und	er section 501(c)	(3).		
			incurred by the organization und			▶\$	
		•	incurred by organization manage		5	> \$	
		•	n 4955 tax, did it file Form 4720			. •	Yes No
	-	prrection made?	,	, ,			Yes No
ы	f "Yes,"	describe in Part IV.					
Par	t I-C	Complete if the org	anization is exempt und	er section 501(c)	, except section	า 501(c)(3).
1 [Enter the	amount directly expended	by the filing organization for sec	tion 527 exempt fund	tion activities	▶\$	· · · · · · · · · · · · · · · · · · ·
2	Enter the	amount of the filing organ	zation's funds contributed to oth	ner organizations for s	ection 527		
•	exempt f	unction activities				▶\$	
3	Total exe	mpt function expenditures	Add lines 1 and 2 Enter here a	nd on Form 1120-POL	- ,		
1	ıne 17b					▶ \$	
4 [Did the fi	ling organization file Form	1120-POL for this year?				Yes No
r	made pa	yments For each organiza	nployer identification number (Elf tion listed, enter the amount paid omptly and directly delivered to a	from the filing organi	zation's funds Also	enter th	e amount of political
			additional space is needed, prov			осрага	te segregated fund of a
		(a) Name	(b) Address	(c) EIN	(d) Amount paid filing organizati funds If none, en	on's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
	_						
		_					

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

Schedule C (Form 990 or 990-EZ) 2011

LHA

132041 01-27-12

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total			
2a Lobbying nontaxable amount	804,611.	917,936.	696,198.	801,199.	3,219,944.			
b Lobbying ceiling amount (150% of line 2a, column(e))					4,829,916.			
c Total lobbying expenditures	68,735.	83,889.		186,522.	339,146.			
d Grassroots nontaxable amount	201,153.	229,484.	174,050.	200,300.	804,987.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,207,481.			
f Grassroots lobbying expenditures	23,496.	57,548.		160,456.	241,500.			

Schedule C (Form 990 or 990-EZ) 2011

Yes

No

reporting section 4911 tax for this year?

Schedule C (Form 990 or 990 EZ) 2011 CENTER FOR COMMUNITY CHANGE 52-0888113 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description				(t	o)
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:		=		
ā			-		
t	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
•					
•	,				
•		-			
1	Grants to other organizations for lobbying purposes?			_	
9	Direct contact with legislators, their staffs, government officials, or a legislative body?	 			
r	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?			*	
J O	Total. Add lines 1c through 1i	-			
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912				
	•				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).	ion 501(c)(5) or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? rt III-B Complete if the organization is exempt under section 501(c)(4), sect		3		
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." Dues, assessments and similar amounts from members		1		-
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	tical			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
t	Carryover from last year		2b		_
c	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e	xcess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	l political			
	expenditure next year?		4		_
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	rt IV Supplemental Information		_		
Con	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5;	Part II-A; and F	Part II-B, Iır	ie 1 Also, d	omplete
this	part for any additional information				
			_		
				_	

Part IV Supplemental Information (continue
--

Schedule C	;
------------	---

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

CENTER FOR COMMUNITY CHANGE

Employer ID Number 52-0888113

Affiliated Group Member Address 1536 U STREET, NW WASHINGTON, DC 20009 Electing Member NO

			_
Limits on Lobbying Expenditu	ıres:		Lin
Total lobbying expenditures to	influence public opinion (grassro	ots lobbying) 160,456.	1a
Total lobbying expenditures to	influence a legislative body (dire	et lobbying) 26,066.	ŀ
Total lobbying expenditures (ac	dd lines 1a and 1b)	186,522.	
Other exempt purpose expende	itures	12,792,205.	
Total exempt purpose expendit	tures (add lines 1c and 1d)	12,978,727.	
Lobbying nontaxable amount Enter the amount from the follo	wing table:		
If the amount on line e is	The lobbying nontaxable amount is:		
Not over \$500,000 > 500,000 <= 1,000,000 > 1,000,000 <= 1,500,000			
> 1,500,000 <= 17,000,000 Over \$17,000,000	225,000 + 5% > 1,500,000 \$1,000,000	798,936.	
Grassroots nontaxable amount	(enter 25% of line 1f)	199,734.	٥
Subtract line 1g from line 1a (limit to zero)		0.	
Subtract line 1f from line 1c (lim	nit to zero)	0.	
Member's share of excess lobb	oying expenditures	0.	

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

FUND FOR THE CENTER FOR COMMUNITY CHANGE

Employer ID Number 52-1449690

Affiliated Group Member Address 1536 U STREET, NW WASHINGTON, DC 20009 Electing Member NO

			Т
Limits on Lobbying Expenditu	ires:		
Total lobbying expenditures to	influence public opinion (grassr	oots lobbying) 0.	-
Total lobbying expenditures to	influence a legislative body (dire	ct lobbying) 0 .	
Fotal lobbying expenditures (ac	dd lines 1a and 1b)	0.	
Other exempt purpose expend	tures	45,260.	
Total exempt purpose expendit	ures (add lines 1c and 1d).	45,260.	
Lobbying nontaxable amount Enter the amount from the follo	wing table.		
If the amount on	The lobbying nontaxable amount is		
line e is Not over \$500,000	20% of the amount on line 1e		
> 500,000 <= 1,000,000	100,000 + 15% > 500,000		
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000		
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000		ŀ
Over \$17,000,000	\$1,000,000	9,052.	
Grassroots nontaxable amount	(enter 25% of line 1f)	2,263.	
Subtract line 1g from line 1a (lir	nit to zero)	0.	
Subtract line 1f from line 1c (lin	nit to zero)	0.	
Member's share of excess lobb	oying expenditures	0.	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

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.

2011 Open to Public Inspection

Name of the organization

CENTER FOR COMMUNITY CHANGE

Employer identification number 52-0888113

Pa	rt I Organizations Maintaining Donor Advise		or Accounts. Complete if the
t	organization answered "Yes" to Form 990, Part IV, Iin		
		(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?	s defici advices, or for any extres purpose de	Yes No
Pa		ganization answered "Yes" to Form 990. Part	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space	T 10001 Valion of a definite	a matorio structore
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		a conscivation easement on the last
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired		
_	listed in the National Register	and of the se, and her of a motorio official	2d
3	Number of conservation easements modified, transferred, re	leased extinguished or terminated by the or	
-	year ▶	reason, extriguismon, or terminated by the or	ganization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements	• • •	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements during	
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	_	
	and section 170(h)(4)(B)(ii)?	, , ,	Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization		
	conservation easements		
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statemen	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherance	e of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	GC 958), to report in its revenue statement an	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial ga	ain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$

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

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011

132053 01-23-12

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

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

Sche	dule D (Form 990) 2011 CENTER FOR COMMUNITY CHANGE		52-	0888113	Page 4
	TXI Reconciliation of Change in Net Assets from Form 990 to Audited	Financial S			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		17,536,	805.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		12,978,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		4,558,	
4	Net unrealized gains (losses) on investments	4	_	<u>-</u>	
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	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		4,558,	078.
	t XII Reconciliation of Revenue per Audited Financial Statements With		er Returi		
1	Total revenue, gains, and other support per audited financial statements	<u></u>	1	18,839,	511.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			,,	
а	Net unrealized gains on investments 2a				
b	Donated services and use of facilities 2b				
С	Recoveries of prior year grants 2c				
d	Other (Describe in Part XIV.)	1,302,70	06.		
e	Add lines 2a through 2d	, ,	2e	1,302,	706.
3	Subtract line 2e from line 1		3	1,302, 17,536,	805.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			<u>, , , , , , , , , , , , , , , , , , , </u>	
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		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	17,536,	805.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements Wit	h Expenses	per Retu		
1	Total expenses and losses per audited financial statements	5	1	13,050,	563.
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)	71,83	36.		
е	Add lines 2a through 2d	_	2e	71, 12,978,	836.
3	Subtract line 2e from line 1		3	12,978,	727.
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		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	12,978,	727.
Pa	t XIV Supplemental Information				
X, lın	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part X $_{ m A}$ LINE 2: IN JUNE 2006, THE FINANCIAL ACCOUNTY	art to provide an	y additiona	Information.	1, Part
(F	ASB) RELEASED FASB ASC 740-10, INCOME TAXES, THE	T PROVII	DES GU	IDANCE F	'OR
REI	PORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEA	RS ENDE	SEPT	EMBER 30	,
202	12 AND 2011, THE CENTER HAS DOCUMENTED ITS CONSI	DERATIO	OF F	ASB ASC	
740	0-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN T	AX POSI	rions	QUALIFY	FOR
EIT	THER RECOGNITION OR DISCLOSURE IN THE COMBINED F	INANCIA	L STAT	EMENTS.	THE
FEI	DERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FF	OM INCOM	ME TAX	, IS	
SUI	BJECT TO EXAMINATION BY THE INTERNAL REVENUE SER	RVICE, GI		LY FOR	20/ 2011
			Scried	dule D (Form 99	7 7) ZUII

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization							ntification number
	FOR COMMUNITY CHAN					52-0888	
Part I Fundraising Activities. required to complete this part	Complete if the organization answers.	ered "	Yes" to	o Form 990, Part IV,	ine 1	7. Form 990-EZ	I filers are not
1 Indicate whether the organization rais	ed funds through any of the follows	ng act	vities.	Check all that apply			
a Mail solicitations	e Solicita	tion of	non-g	overnment grants			
b Internet and email solicitations	f Solicita	tion of	gover	nment grants			
c Phone solicitations d In-person solicitations	g L Special	fundra	alsing	events			
2 a Did the organization have a written or	r oral agreement with any individual	Linclu	dina a	ffloors directors true	otooo	OF	
key employees listed in Form 990, Pa						Yes	☐ No
b if "Yes," list the ten highest paid indiv				•			
compensated at least \$5,000 by the		aum (o agi c	cincins ander winer	tile i	oridiaiser is to	DG
							
(i) Name and address of Individual or entity (fundralser)	(ii) Activity	or cor	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser red in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
						-	
							<u>. </u>
· · · · · · · · · · · · · · · · · · ·							
					_		
					_		
					·	·	
							-
Total							
Total 3 List all states in which the organization or learning	n is registered or licensed to solicit (contrib	outions	s or has been notified	d it is	exempt from re	egistration
or licensing.							
					_		
		- .					
LHA Paperwork Reduction Act Notice, s	see the Instructions fee Form 990	or 990	-EZ.		S	chedule G (Forn	n 990 or 990-EZ) 2011

132081 01-23-12

Pa		Fundraising Events. Complete if the of fundraising event contributions and groups.				
			(a) Event #1 COMMUNITY CHANGE CHAMP	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
ō			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	306,750.			306,750.
	2	Less: Chantable contributions	306,750.			306,750.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	11,871.			11,871.
Direct	7	Food and beverages	15,725.			15,725.
	8	Entertainment Other direct expenses	44,239.			44,239.
	10	· · · · · · · · · · · · · · · · · · ·	 _		<u> </u>	71,835
	11				, •	-71,835.
Pa	irt			990, Part IV, line 19, or i	reported more than	····
		\$15,000 on Form 990-EZ, line 6a				
0			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
enu	Ì		(a) Dirigo	bingo/progressive bingo	(c) other garming	col. (a) through col. (c))
Revenue	1	Gross revenue				<u> </u>
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	n 5 ın column (d)		•	()
_	8	Net gaming income summary Combine line	1, column d, and line 7		<u> </u>	
9	Fn	iter the state(s) in which the organization opera	ites gaming activities			
á	als	the organization licensed to operate gaming action," explain	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses r "Yes," explain:			year [?]	Yes No
	_					
1320	082 (01-23-12			Schedule G (Fo	orm 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011 CENTER FOR COMMUNITY CHANGE	52-0888113 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 form	ed
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	
	, , , , , , , , , , , , , , , , , , , ,
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	e 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 ►	
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	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or s	
organization's own exempt activities during the tax year > \$	
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 addition	
initios 3, 30, 100, 100, 100, 10, and 110, as applicable 7100 complete this part to provide any addition	all mornation (see instructions)

Employer identification number 52-0888113 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. CHANGE CENTER FOR COMMUNITY Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

OMB No 1545-0047 Open to Public Inspection 201

36. **2** (h) Purpose of grant COMMUNITY ORGANIZING CIVIC PARTICIPATION CIVIC PARTICIPATION RETIREMENT SECURITY 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 MOTT GRANTS recipient that 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 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 non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) o Ö Ö ٥. 。 Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States .000 120,000 153,824 (d) Amount of 200,000 285,000 30,000. cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 if applicable 501(C)(4) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table 31-0954732 52-1372972 27-0061100 95-4421521 General Information on Grants and Assistance 91-1635554 (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization RIGHTS OF LOS ANGELES - 2533 WEST FAITH ACTION FOR COMMUNITY EQUITY COALITION FOR HUMANE IMMIGRANT CAMPAIGN FOR COMMUNITY CHANGE ALLIANCE FOR A JUST SOCIETY 3RD STREET SUITE 101 - LOS 1352 LILIHA STREET ROOM 2 or government 3518 S. EDMUNDS STREET LANGLEY PARK, MD 20783 CASA DE MARYLAND, INC WASHINGTON, DC 20009 CINCINNATI, OH 45210 CONTACT CENTER, INC HONOLULU, HI 96817 WA 98118 ANGELES, CA 90057 8151 15TH AVENUE 1536 U STREET NW 1641 VINE STREET Part SEATTLE, Part II ď

Schedule I (Form 990) (2011)

	T D D T
THE PERSON AND ADDRESS OF	
נילב לנוני	Y

Schedule I (Form 990) CENTER FOR COMMUNITY CHANGE Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	R COMMUNITY Assistance to Govern	TY CHANGE	nizations in the Ur	nited States (Sche	dule I (Form 990), Par		52-0888113 Page 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	
FEDERATION OF CHILD CARE CENTERS OF ALABAMA - 3703 ROSA PARKS AVE. PO BOX 214 - MONTGOMERY, AL 36101	23-7205238	501(C)(3)	25,000.	.0			RETIREMENT SECURITY	
FLORIDA IMMIGRATION COALITION 2800 BISCAYNE BLVD, SUITE 800 MIAMI, FL 33137	20-2123833	501(C)(3)	75,000.	0			CIVIC PARTICIPATION	
GRANITE STATE ORGANIZING PROJECT 383 BEECH STREET MANCHESTER, NH 3103	47-0873896	501(C)(3)	14,000.	0			RETIREMENT SECURITY	
GRASSROOTS ORGANIZING 304 E BRECKENRIDGE STREET MEXICO, MO 65265	43-1907795	501(C)(3)	58,000.	,0			RETIREMENT SECURITY & CIVIC PARTICIPATION	
ILLINOIS COALITION FOR IMMIGRANT & REFUGEE RIGHTS - 55 E. JACKSON BLVD, SUITE 2075 - CHICAGO, IL 60604	36-3783551	501(C)(3)	200,000.	0			CIVIC PARTICIPATION	
ISAIAH / GAMALIEL 2720 E 22ND ST MINNEAPOLIS, MS 55406	41-1957358	501(C)(3)	20,000.	0.			COMMUNICATIONS	
JANE ADDAMS SENIOR CAUCUS 1111 N WELLS #302 CHICAGO, IL 60610	36-3476552	501(C)(3)	17,500.	.0			RETIREMENT SECURITY	
JESUS MINISTRY, INC 4901 STATESVILLE RD CHARLOTTE, NC 28269	14-1847472	501(C)(3)	18,000.	0			CIVIC PARTICIPATION	
LAKEVIEW ACTION COALITION 3225 NORTH SHEFFIELD CHICAGO, IL 60657	36-3504319	501(C)(3)	25,500.	0			RETIREMENT SECURITY	
							Schedule I (Form 990)	

(-
Ŧ		
7		
(-
9		
C		_
(_	-
	ı	
(
L	ſ)

(9) EIN (9) HC Section (4) Amount of (6) Amount of (6) Amount of (6) Amount of (7) Amount of (Schedule I (Form 990) CENTER FOR COMMUNITY CHANGE Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	R COMMUNITY Assistance to Govern	ITY CHANGE	nizations in the Ur	nited States (Sche	dule I (Form 990), Par		52-0888113 Page 1
38 - 51-0198509 501(C)(1) 50,000 0. 11-3344389 501(C)(3) 130,000 0. 38 - 31-1842404 501(C)(3) 130,000 0. 38 - 3155190 501(C)(3) 20,000 0. 43-1864844 501(C)(3) 15,000 0. 43-1432033 501(C)(3) 15,000 0. 43-1432033 501(C)(3) 15,000 0. 26-2142466 501(C)(3) 110,000 0.	ss of nment	(a)	(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
11-3344389 501(C)(3) 130,000. 0. The standard bol(C)(3) 14,000. 0. 38-3058190 501(C)(3) 25,000. 0. 43-1864844 501(C)(3) 20,000. 0. 43-1432033 501(C)(3) 14,000. 0. 26-2142466 501(C)(3) 110,000. 0.	86	51-0198509	501(c)(3)	50,000.	ó			CIVIC PARTICIPATION
TER 43-1842404 501(C)(3) 14,000, 0, RETIREMENT 15,000, 0, CIVIC PARTICEMENT 15,000, 0, CIVIC PARTICEMENT 13-1864844 501(C)(3) 15,000, 0, CIVIC PARTICEMENT 13-18573409 501(C)(3) 110,000, 0, CIVIC PARTICEMENT 13-1873466 501(C)(3) 110,000, 0, CIVIC PARTICEMENT 13-1873466 501(C)(3) 110,000, 0, CIVIC PARTICEMENT 13-1873466 501(C)(3) 110,000, 0, CIVIC PARTICEMENT 13-1873466 501(C)(3) 110,000, 0, CIVIC PARTICEMENT 13-1873466 501(C)(3) 110,000, 0, CIVIC PARTICEMENT 15-1873466 501(C)(2) 110,000, 0, CIVIC PARTICEMENT 15-1873466 501(C)(2) 110,000, 0, CIVIC PARTICEMENT 15-1873466 501(C)(2) 110,000, 0, CIVIC PARTICEMENT 15-1873466 501(C)(2) 110,000, 0, CIVIC PARTICEMENT 15-1873466 501(C)(2) 110,000, 0, CIVIC PARTICEMENT 15-1873466 501(C)(2) 110,000, 0, CIVIC PARTICEMENT 15-	, INC	11-3344389	501(0)(3)	130,000.	.0			CIVIC PARTICIPATION
A3-1864844 501(C)(3) 25,000. 0. 43-1864844 501(C)(3) 15,000. 0. 43-1432033 501(C)(3) 14,000. 0. 13-3573409 501(C)(3) 50,000. 0.	ION UNITED ESTMINISTER 08	43-1842404	501(C)(3)		.0			
64-1140695 501(C)(3) 20,000. 0. 43-1864844 501(C)(3) 15,000. 0. 43-1432033 501(C)(3) 14,000. 0. 13-3573409 501(C)(3) 50,000. 0.	OJECT	38-3058190	501(C)(3)		0.			CIVIC PARTICIPATION
A3-1864844 501(C)(3) 15,000. 0. A3-1432033 501(C)(3) 14,000. 0. 13-3573409 501(C)(3) 50,000. 0. 26-2142466 501(C)(3) 110,000. 0.	MID SOUTH PEACE & JUSTICE CENTER 1000 S. COOPER ST MEMPHIS, TN 38104	64-1140695	501(C)(3)	20,000.	0			MOTT GRANTS
A3-1432033 501(C)(3) 14,000. 0. OR 13-3573409 501(C)(3) 50,000. 0.	MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVENUE ST. LOUIS, MO 63139	43-1864844	501(C)(3)	ω,	0.			RETIREMENT SECURITY
OR 13-3573409 501(C)(3) 50,000. 0. 26-2142466 501(C)(3) 110,000. 0.	MISSOURI RURAL CRISIS CENTER 1108 RANGELINE STREET COLUMBIA, MO 65201	43-1432033	501(C)(3)	14,000.	0			RETIREMENT SECURITY
26-2142466 501(C)(3) 110,000. 0.	NEW YORK IMMIGRATION COALITION, INC 137 W. 25TH ST. 12TH FLOOR - NEW YORK, NY 10001		501(C)(3)	.000,050	· o			CIVIC PARTICIPATION
	OHIO ORGANIZING COLLABORATIVE 35 E GAY STREET, 2ND FLOOR COLUMBUS, OH 43215		501(C)(3)	110,000.	0			CIVIC PARTICIPATION

ന
⊣
Н
ω
ω
∞
0
Ĭ
2
ъ

13	•	(h) Purpose of grant or assistance	CIVIC PARTICIPATION	CIVIC PARTICIPATION	CIVIC PARTICIPATION	CIVIC PARTICIPATION	RETIREMENT SECURITY	COMMUNICATIONS	RETIREMENT SECURITY
5	rl)	(g) Description of non-cash assistance							
CENTER FOR COMMUNITY CHANGE 52-088811 of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	(f) Method of valuation (book, FMV, appraisal, other)								
	ited States (Sche	(e) Amount of non-cash assistance	0	.0	0.	0.	0.	0.	0
	izations in the Ur	(d) Amount of cash grant	70,000.	25,000.	128,000.	10,000.	20,000.	28,000.	20,000.
CENTER FOR COMMUNITY CHANGE of Grants and Organizations in the United States (Schedule I (Form 990), Par	(c) IRC section if applicable	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	
	Assistance to Go	(b) EIN	20-0384893	88-0318655	84-1599036	20-4216836	72-0696092	48-1126805	58-1026695
	Part II Continuation of Grants and Other A	(a) Name and address of organization or government	ONE AMERICA 1225 S WELLER STREET, SUITE 430 SEATTLE, WA 98144	PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA (PLAN) - 708 SOUTH 6TH STREET - LAS VEGAS, NV 89101	RIGHTS FOR ALL PEOPLE 3131 W. 14TH AVE. DENVER, CO 80204	SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS STREET SANTE FE, NM 87507	SOUTHERN MUTUAL HELP ASSOCIATION 3602 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	SUNFLOWER COMMUNITY ACTION, INC. 1528 N BROADWAY WICHITA, KS 67214	THE FEDERATION OF SOUTHERN COOPERATIVES LAND ASSISTANCE FUND - 2769 CHURCH ST EAST POINT, GA 30344

Schedule I (Form 990)

SPECIAL PROJECTS

0

59,978.

94-3213100 501(C)(3)

SAN FRANCISCO, CA 94129

RETIREMENT SECURITY

٥.

20,000.

501(C)(3)

26-2264950

NEW ORLEANS, LA 70118 170 BROADWAY STREET

THE TIDES CENTER P.O. BOX 29907

THE MICAH PROJECT

က
Н
П
ω
ω
ω
Ö
١.
\tilde{S}
2

52-0888113 Page 1	(h) Purpose of grant or assistance	CIVIC PARTICIPATION	RETIREMENT SECURITY	CIVIC PARTICIPATION	COMMUNITY ORGANIZING			
	(g) Description of non-cash assistance							
- 000 mm - 1/1 - 1/1/1-	(f) Method of valuation (book, FMV, appraisal, other)							
	(e) Amount of non-cash assistance	0.	0	0	0.			
1 0 0 0 1 0 0 1	(d) Amount of cash grant	.000,02	36,000.	40,000.	150,000.			
TY CHANGE	(c) IRC section if applicable	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)			
CENTER FOR COMMUNITY nof Grants and Other Assistance to Governr	(b) EIN	21-7705920	54-1674992	39-2010107	84-1123481			
Schedule I (Form 990) CENTER FO	(a) Name and address of organization or government	VIRGINIA NEW MAJORITY EDUCATION FUND - P.O. BOX 22063 - ALEXANDRIA, VA 22304	VIRGINIA ORGANIZING PROJECT 703 CONCORD AVE CHARLOTTESVILLE, VA 22903	VOCES DE LA FRONTERA 1027 S. 5TH STREET MILWAUKEE, WI 53204	WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT - 220 S 27TH STREET - BILLINGS, MT 59101			

Schedule I (Form 990)

52-0888113

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. Schedule I (Form 990) (2011)

Part fil Grants and Other

(b) Number of (c) Amount of (d) Amount of non-cash assistance recipients cash grant cash assistance (book, FMV, appraisal, other)			Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	AND CONDITIONS OF GRANT AWARD ARE	CAREFULLY REVIEWED; THE EXECUTIVE DIRECTOR AND/OR MANAGING DIRECTOR HAVE	AWARD. GRANTS ARE RECORDED ACCORDINGLY,	E APPROPRIATE PROJECT(S) AS INDICATED IN	COMPLIANCE OF AWARD TERMS AND CONDITIONS,	IES ARE MONITORED THROUGH (1) REGULAR	DEVELOPMENT, AND EXECUTIVE STAFF, (2)	; AND (3) FINANCIAL REPORTS PROVIDED BY
(a) Type of grant or assistance			Part IV Supplemental Information. Complete this part to provid	SCHEDULE I, PART I, LINE 2: TERMS A	CAREFULLY REVIEWED; THE EXECUTIVE I	THE FINAL AUTHORITY TO APPROVE THE	RESTRICTED GRANTS ARE APPLIED TO THE	THE GRANT AGREEMENT. TO ENSURE CON	THE PROGRESS OF GRANT-FUNDED ACTIVITIES	MEETINGS WITH PROGRAM, MANAGEMENT,	MONTHLY FINANCIAL REVIEW OF PROJECTS,

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

CENTER FOR COMMUNITY CHANGE

Employer identification number

52-0888113

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	1		ĺ
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			İ
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III			İ
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			ĺ
	Form 990 of other organizations X Approval by the board or compensation committee	•		
				ĺ
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			ĺ
	organization or a related organization:		•	ĺ
а	Receive a severance payment or change-of-control payment?	4a		<u>X</u>
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	_4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III	F		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	;		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	Į	İ	
3	contingent on the revenues of	•		
_	The organization?	5a	\	Х
a h	Any related organization?	5a 5b	 	X
J	If "Yes" to line 5a or 5b, describe in Part III	1 30		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ļ		İ
Ü	contingent on the net earnings of	į.		Ė
2	The organization?	6a		Х
h	Any related organization?	6b	<u> </u>	$\frac{x}{x}$
D	If "Yes" to line 6a or 6b, describe in Part III	00		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	F		
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	·	<u> </u>	
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		
LHA		edule J (Forn	990)	2011

132111 01-23-12

CENTER FOR COMMUNITY CHANGE Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each Individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2	W-2 and/or 1099-MI	and/or 1099-MISC compensation	(C)	(D)	(E) Total of columns	(F)
(A) Name		(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported as deferred in prior Form 990
	(E)	171,84	0	0	8,959.	12,638.	193,440.	0
1 DEEPAK BHARGAVA	(ii)		0.		0	0		0
	Ξ	142,91	0		7,954.	13,098.	163,971.	• 0
2 MARY M. LASSEN	(ii)	0	0		0	• 0	• 0	
	Ξ							
3	⊜							
	Θ							
4	⊕							
	(1)							
5	(ii)			-				
	(i)							
9	(ii)							
	Θ							
7	(ii)							
	ε							
8	(ii)							
	Ξ							
6	(ii)							
	ε							
10	(ii)							
	Ξ							
11	(1)							
	ε							
12								
	Ξ							
13	▣							
	Ξ							
14	(ii)							
	8							
15	≘							
	Ξ							
16	⊞							

Schedule J (Form 990) 2011

financing (i) Pooled Yes No Employer identification number × OMB No 1545-0047 Open to Public Inspection ŝ ŝ (g) Defeased (h) On behalf 52-0888113 Yes × of issuer ۵ Yes Yes ŝ × Yes ŝ ŝ (f) Description of purpose ပ Yes Yes Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. OF PURCHASE 4000000.BUILDING ŝ ŝ ▶ See separate instructions. Θ Yes Yes (e) Issue price 3,667,450. 4,000,000. 332,550. × × × ŝ ĝ 2005 (d) Date issued 08/20/04 ⋖ Yes Yes × × (c) CUSIP# CHANGE Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of 54-1071198N/A Was the organization a partner in a partnership, or a member of an LLC, COMMUNITY ► Attach to Form 990. (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? which owned property financed by tax-exempt bonds? Has the final allocation of proceeds been made? FOR Working capital expenditures from proceeds COLUMBIA CENTER Capital expenditures from proceeds Credit enhancement from proceeds Amount of bonds legally defeased Capitalized interest from proceeds Gross proceeds in reserve funds Proceeds in refunding escrows Issuance costs from proceeds Year of substantial completion (a) Issuer name Part III Private Business Use Amount of bonds retired Other unspent proceeds bond-financed property? Total proceeds of Issue Other spent proceeds OF Name of the organization **Bond Issues** A DISTRICT Proceeds Department of the Treasury Internal Revenue Service SCHEDULE K (Form 990) Part II Part I 8 5 4 ß 9 6 œ ပ ۵ 5 5 4 5 16 N

Schedule K (Form 990) 2011

42

132121 01-23-12 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

New three any management or service contracts that may result in private by the three any management or service contracts that may result in private by the service by the service contracts relating to the financed property? If 'Yes' to line 3d, does the organization routinely engage bond coursel or other outside counsel to relative business to the fundamental property. If 'Yes' to line 3d, does the organization routinely engage bond coursel or other outside counsel		A			В		C	a ·	•
Year's to lead bond-financed property* Year's to lead as does the operation routinely engage bond coursel or other outside Year's to lead as does the operation routinely engage bond coursel or other outside Year's to lead as does the operation routinely engage bond coursel or other of the routside Year's to lead a course of the second property used in a private business use by Interes to lead a course of the second property used in a private business use as a result of Test the percentage of financed property used in a private business use as a result of Test the percentage of financed property used in a private business use as a result of Test and or obtainess activity carred on by your organization, another Year of the second property used in a private business use as a result of Test and organization or a state or local government Another percentage of financed property used in a private business use as a result of Test and organization or a state or local government Another percentage of financed property used in a private business use as a result of Test and organization or a state or local government Another percentage of financed property used in a private business to ensure the Another percentage of financed property used in a private business to ensure the Another percentage of financed property used in a qualified Another percentage of the security carred on by your organization or the government and secure or first business and an another percentage of the percentage of		Yes	No	Yes	No	Yes	No	Yes	No
vee' to line 3a, does the organization routinely engage bond coursel or other outside unest for everw any management or sections contrible or setting to the financed property? Yee's to line 36, does the organization routinely engage bond counsel or other outside unest for everw any management is tellar to private business use by titles other than a section 501 (c)(3) organization or a state or local government tell be percentage of financed property veed in a private business use by titles other than a section 501 (c)(3) organization or a state or local government tell be percentage of financed property veed in a private business use as a result of tell be percentage of financed property veed in a private business use as a result of tell be percentage of financed property veed in a private business use as a result of tell be percentaged of financed property veed in a private business use as a result of tell be percentaged of financed property veed in a private business use as a result of tell be percentaged of financed property veed in a private business use as a result of tell be percentaged of financed property veed in a private business use as a result of tell be percentaged of financed property veed in a private business use as a result of tell be percentaged of financed property veed in a private business use as a result of tell be percentaged of financed property veed in a private business use as a result of the percentaged of financed property veed in a private business use as a result of the percentage of financed property and the percentage of the percentage percentage financed or business and the property and the percentage of the percentage percentage percentage financed provider The bond issue a variable farmment contract (GIC)? X The body issue a variable farmment veed trale of the GIC statisfied or Busine and provider The percentage of the percentage percentage the percentage percentage invested to a guaranteed minestrate value of the GIC statisfied or The percentage percentage percentage	business use of bond-financed property?		X						
there any research agreements that may result in private business use of bond-inanced property? Yes' to line 3c, close the organization cuttinely engage bond counsel or other cutisde Yes' to line 3c, close the organization cuttinely engage bond counsel or other cutisde We stock the organization cuttinely engage business uses by the percentage of infranced property used in a private business uses as a result of the percentage of infranced property used in a private business uses as a result of the percentage of infranced property used in a private business uses as a result of the percentage of infranced property used in a private business uses as a result of the percentage of infranced property used in a private business uses as a result of the percentage of infranced property used in a private business uses as a result of the property carried on by your organization, another a fit of lines 4 and 5 Ist lid lines 4 and 5 Ist	l								
Yee' to line 36, does the organization routinely engage bond counsel or other outside Yee' to line 36, does the organization routinely engage bond counsel or other outside Yee's to line 36, does the organization routinely engage bond counsel or other organization to the growth be used to be a given by our organization, another Itel the percentage of financed property used in a private business use as a result of Itel the percentage of financed property used in a private business use as a result of Itel the percentage of financed property used in a private business use as a result of Itel the percentage of financed property used in a private business use as a result of Itel the percentage of financed property used in a private business use as a result of Itel the percentage of financed property used in a private business used as result of Itel the percentage of financed property used in a private business used as result of Itel the percentage of financed property used in a private business used as result of Itel the percentage of financed property used in a private business used to a give the percentage of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the percentage of the property of the property percentage of the property percentage of the percentage of the property percentage of the percentage of the percentage of the property percentage of the percentage	1		×						
ter the percentage of financed property used in a private business use by where the a section 501(ci(3) organization or a state or local government these other than a section 501(ci(3) organization or a state or local government the percentage of financed property used in a private business use as a result of related trade or business activity carried on by your organization, another ter the percentage of financed property used in a private business use by which the property used in a private business activity carried on by your organization, and the organization or a state or local government ter the percentage of financed property used in a private business activity carried on by your organization, and private business activity carried on by your organization and property used in a private business activity carried on by your organization and property used in a qualified organization and penalty in Leu of the stream organization or the governmental issue? Arbitrage Arbi	l								
ter the percentage of financed property used in a private business use by titles other than a section 501(c)(3) organization or a state or local government the percentage of financed property used in a private business use as a result of ter the percentage of financed property used in a private business use as a result of ter the percentage of financed property used in a private business use as a result of ter the percentage of financed property used in a private business use as a result of ter the percentage of financed property used in a private business used as a result of terms at and 5. Arbitrage Arbit	counsel to review any research agreements relating to the financed property?								
ter the percentage of financed property used in a section 501(c)(3) organization or a state or local government ter the percentage of infanced property used in a private business use as a result of ter the percentage of infanced property used in a private business use as a result of ter the percentage of infanced property used in a private business use as a result of terior 501(c)(3) organization, or a state or local government terior 501(c)(3) organization, or a state or local government terior 501(c)(3) organization or a state or local government terior 501(c)(3) organization or a state or local government terior 501(c)(3) organization or a state or local government as the organization adopted management practices and procedures to ensure the terior 501(c)(3) organization or a state or local governmental transpect to the bond issue? Arbitrage Arbitrag	Enter the percentage of financed property used in a private business								
ter the percentage of financed property used in a private business use as a result of related trade or business activity carried on by your organization, another. **Notation of 10(10) Organization, or a state or local government **Ind (in 60 10(10) Organization, or a state or local government **Ind (in 60 10(10) Organization, or a state or local government **Ind (in 60 10(10) Organization, or a state or local government **Ind (in 60 10(10) Organization, or a state or local government **Arbitrage **Ar			%		%		%		%
related trade or business activity carried on by your organization, another fitting of trade or business activity carried on by your organization, another still be completed trade or business and procedures to ensure the still still be at an of 20 (c)(3) organization, or a state or local government by the at an of 20 (c)(3) organization, or a state or local government by an attacks and procedures to ensure the still be attack at a state organization and plantities? Arbitrage Ar									
ction 501(c)(3) organization, or a state or local government by some state or local government by state or local government by state or local government by state organization adopted management practices and procedures to ensure the stressuance compliance of its tax-exempt bond liabilities? Arbitrage Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue? In a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue and state organization or the governmental issue and state organization or the governmental issue and state organization or the governmental issue? In a form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue? In a form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue? In a form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue? In a form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue? In a form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue? In a form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization or the governmental issue? In a form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of State organization organization organization and Penalty in Lieu organization organization organization organization and Penalty in Lieu organization organizat	unrelated trade or business activity carried on by your organization, another								
12 12 12 12 12 12 13 14 15 15 15 15 15 15 15	section 501(c)(3) organization, or a state or local government ▶		%		%		%		%
strissuance compilance of its tax-exempt bond liabilities? Arbitrage Arbitr			%		%		%		%
Arbitrage Arbitrage Arbitrage Arbitrage Arbitrage Arbitrage Arbitrage Arbitrage Arbitrage Bebate, Vield Reduction and Penalty in Lieu of open separate and penalty in Lieu of open season and a variable rate issue? Arbitrage Rebate, been filed with respect to the bond issue? As a Form 8038-T, Arbitrage Rebate, Vield Reduction and Penalty in Lieu of open separate avariable rate issue? As the organization or the governmental issuer entered into a qualified Age with respect to the bond issue? Time of provider Time of provider Time of provider Time of provider Time of provider Time of GIC Time o	Has the organization adopted management practices and procedures								
Arbitrage A form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of both respect to the bond issue? The bond solution of the governmental issuer entered into a qualified or six the ordinaziation or the governmental issuer entered into a qualified or six the ordinaziation or the governmental issuer entered into a qualified or six the ordinaziation or the governmental issuer entered into a qualified or six the ordinaziation or the governmental issuer entered into a qualified or six the ordinaziation or the governmental issuer entered into a qualified or six the hedge superintegrated? The bond issue? The bond isu	post-issuance compliance of its tax-exempt bond liabilities?	×							
A boltrage Rebate, Vield Reduction and Penalty in Lieu of bold issue a variable trate size of the bond issue a variable trate issue? A considerable Rebate, Vield Reduction and Penalty in Lieu of Size any roceeds invested the available tennorary period? A considerable Rebate, Vield Reduction and Penalty in Lieu of Size any roceeds invested to the bond issue? A considerable Rebate, Vield Reduction and Penalty in Lieu of Size any rocease and its seed of the Bond issue? A considerable Rebate, Vield Reduction and Penalty in Lieu of Size as Frome of Period Size any rocease invested in a guaranteed investment contract (GIC)? A considerable Rebate Rebate Rebate Rebate Repair Reference and Penalty Size Reported an available temporary period? A considerable Rebate Rebate Rebate Rebate Rebate Rebate Repair Reference Repair Repai									
Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? Is the bond issue a variable rate issue? Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? Name of provider To Term of hedge Was the hedge superintegrated? Was the hedge terminated? Name of provider Was the hedge terminated? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any oross proceeds invested beyond an available termorary berod? Were any oross proceeds invested beyond an available termorary berod? Were any oross proceeds invested beyond an available termorary period? Were any oross proceeds invested beyond an available termorary period? Yere of CIC									
Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? Is the bond issue a variable rate issue? In the bond issue		1			8	•	0	O	
Arbitrage Rebate, been filed with respect to the bond issue? Is the bond issue a variable rate issue? Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? Name of provider Term of hedge Was the hedge superintergrated? Was the hedge terminated? Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Were aroy soft harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in	Yes	S _o	Yes	No	Yes	No	Yes	No
Is the bond issue a variable rate issue? Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? Name of provider Term of hedge Was the hedge superintergrated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Wars the hedge terminated? Wars the hedge terminated? Wars the hedge terminated? Wars the hedge terminated? Wars the hedge terminated? Wars the hedge terminated? Wars the hedge terminated? Wars the hedge terminated? Wars the hedge superintergrated? Wars the hedge superintergrated? Wars the hedge superintergrated? Wars the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?	Arbitrage Rebate, been filed with respect to the bond issue?		×						
Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? b Name of provider c Term of hedge terminated? a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?			×						
b Name of provider Term of hedge Was the hedge superintergrated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the hedge terminated? Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?									
b Name of provider Term of hedge Was the hedge superintergrated? Was the hedge terminated? Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?	hedge with respect to the bond issue?		×						
Was the hedge superintergrated? Was the hedge superintergrated? Was the hedge terminated? Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?									
Was the hedge superintergrated? Was the hedge terminated? Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?									
Was the hedge terminated? Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?	- 1				į				
Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	- 1								
Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?			X						
Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?									
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any cross proceeds invested beyond an available temporary period?									
Were any gross proceeds invested beyond an available temporary period?	Was the regulatory safe harbor for establishing the fair market value of								
	5 Were any gross proceeds invested beyond an available temporary period?		×						
6 Did the bond issue qualify for an exception to rebate?			×						

Part V Procedures To Undertake Corrective Action

Part V Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement

C Yes X No

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Name of the organization

CENTER FOR COMMUNITY CHANGE

Employer identification number 52-0888113

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: ELECTORAL PARTICIPATION BY LOW-INCOME COMMUNITIES AND COMMUNITIES OF COLOR. THIS IS ACCOMPLISHED BY FREQUENT FACE-TO-FACE MEETINGS BETWEEN ORGANIZERS AND COMMUNITY MEMBERS. CVP PROVIDES TECHNICAL ASSISTANCE TO COMMUNITY GROUPS THAT ARE FOCUSED ON BUILDING CAPACITY AND SKILL SETS IN ELECTORAL MOBILIZATION YEAR TO YEAR. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: CCC INSTITUTIONAL SUPPORT - DEPARTMENTS UNDER THIS AREA INCLUDE COMMUNICATIONS, INCLUDING NEW MEDIA ACTIVITIES, AS WELL AS POLICY STAFF, NEW PROGRAM DEVELOPMENT, AND LEADERSHIP DEVELOPMENT. WORK IS ALSO CONDUCTED TO SUPPORT THE INCUBATION AND DEVELOPMENT OF NEW PROJECTS FOR THE ORGANIZATION. EXPENSES \$ 1,177,528. INCLUDING GRANTS OF \$ 331,824. REVENUE \$ 106,690. SPECIAL PROJECTS - SPECIAL PROJECTS OF THE CENTER OF COMMUNITY CHANGE INCLUDE THE CALIFORNIA PARTNERSHIP, YOUNG INVINCIBLES, AND THE PROMISE ARIZONA IN ACTION PROJECTS. THE CALIFORNIA PARTNERSHIP IS A STATEWIDE COALITION OF COMMUNITY BASED ORGANIZATIONS THAT FIGHTS POVERTY IN CALIFORNIA BY ORGANIZING AND ADVOCATING AT THE LOCAL, NATIONAL LEVELS FOR APPROPRIATE PROGRAMS AND POLICIES. THE YOUNG INVINCIBLES PROJECT SEEKS TO BRING THE VOICES OF YOUNG AMERICANS FORWARD IN THE COMPREHENSIVE HEALTHCARE DEBATE. THE PROMISE ARIZONA IN ACTION PROJECT SEEKS TO RECRUIT, TRAIN, AND SUPPORT A NEW GENERATION OF LEADERS IN ARIZONA. EXPENSES \$ 1,454,703. INCLUDING GRANTS OF \$ 59,978. REVENUE \$ 539,335. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011)

132211 01-23-12 FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY AN OUTSIDE ACCOUNTANT AND REVIEWED BY THE ORGANIZATION'S SENIOR MANAGEMENT. A DRAFT OF THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE CHAIR. THE FINAL FORM 990 WAS DISTRIBUTED TO THE BOARD OF DIRECTORS BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, OFFICER, MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS, AND EMPLOYEE ANNUALLY SIGNS A STATEMENT WHICH AFFIRMS THAT SUCH PERSON

- A. HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY.
- B. HAS READ AND UNDERSTANDS THE POLICY.
- C. HAS AGREED TO COMPLY WITH THE POLICY.
- D. UNDERSTANDS THAT THE CORPORATION IS A CHARITABLE ORGANIZATION AND THAT IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. TO ENSURE THAT THE CORPORATION OPERATES IN A MANNER CONSISTENT WITH, AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS STATUS AS AN ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX, PERIODIC REVIEWS ARE CONDUCTED TO ENSURE THAT COMPENSATION PAID BY THE CORPORATION IS REASONABLE AND RESULTS FROM ARM LENGTH TRANSACTIONS AND THAT ALL TRANSACTIONS OR ARRANGEMENTS TO WHICH THE CORPORATION IS A PARTY REFLECT REASONABLE PAYMENTS FOR GOODS OR SERVICES, FURTHER THE CORPORATION'S CHARITABLE PURPOSES AND DO NOT RESULT IN INUREMENT OR IMPERMISSIBLE PRIVATE BENEFIT. IF A CONFLICT ARISES THE FOLLOWING STEPS ARE TAKEN: - ALL EMPLOYEES MUST FULLY DISCLOSE TO THE MANAGING DIRECTOR AND THE MANAGING DIRECTOR MUST FULLY DISCLOSE TO THE EXECUTIVE DIRECTOR ANY
- EMPLOYEES WHO HAVE ANY QUESTION AS TO WHETHER AN ACTIVITY THEY WANT TO

SITUATION IN WHICH A CONFLICT OR POTENTIAL CONFLICT EXISTS OR COULD ARISE.

Schedule O (Form 990 or 990-EZ) (2011)

CENTER FOR COMMUNITY CHANGE	52-0888113
PARTICIPATE IN CONFLICTS WITH THE CENTER'S ACTIVITIES OR	INTERESTS SHOULD
DISCUSS THE ISSUE IN ADVANCE WITH THE MANAGING DIRECTOR.	
- VIOLATIONS OF THIS POLICY MAY RESULT IN DISCIPLINARY AC	TION UP TO AND
INCLUDING SUSPENSION AND TERMINATION OF EMPLOYMENT.	
MEMBERS ANNUALLY AGREE TO DISCLOSE TO THE BOARD IF THEY H	AVE A CONFLICT FOR
APPROPRIATE RESOLUTION.	
FORM 990, PART VI, SECTION B, LINE 15: THE BOARD RELIES O	N COMPENSATION
CONSULTANTS TO DETERMINE COMPENSATION FOR THE EXECUTIVE D	IRECTOR, OFFICERS,
AND KEY EMPLOYEES. SALARY BENCHMARKING WAS DONE BY THE CO	NSULTANTS WHO USED
COMPARABILITY DATA IN THEIR DETERMINATION. DELIBERATIONS	AND DECISIONS WERE
SUBSTANTIATED. THE MOST RECENT SALARY REVIEW TOOK PLACE I	N OCTOBER 2011.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MO, NH,	NJ,NY,OH,OK,OR,PA
RI,SC,TN,VA,WA,WV,WI,MS,ND,SD,UT	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S	GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STAT	EMENTS ARE
AVAILABLE TO THE PUBLIC UPON REQUEST.	
	, , , , , , , , , , , , , , , , , , ,

SCHEDULE R
(Form 990)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

37.

OMB No 1545-0947
2011
Open to Public Inspection

Employer identification number 52-0888113

CENTER FOR COMMUNITY CHANGE Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Part

Direct controlling entity $\boldsymbol{\varepsilon}$ End-of-year assets e Total income Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) PartII

(6)	Section 512(b)(13)	entity?	Yes No			×				_	
€	Direct controlling	entity			CENTER FOR	COMMUNITY CHANGE					
(e)	Public charity	status (if section	501(c)(3))			LINE 11(A)					
(D)	Exempt Code	section				501(C)(3)					
(0)	Legal domicile (state or	foreign country)				DISTRICT OF COLUMBIA 501(C)(3)					
(q)	Primary activity			TO OPERATE EXCLUSIVELY FOR	THE BENEFIT OF CENTER FOR	COMMUNITY CHANGE.					
(e)	Name, address, and EIN	of related organization		FUND FOR THE CENTER FOR COMMUNITY CHANGE -	52-1449690, 1536 U STREET, NW, WASHINGTON,	DC 20009	:				

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

47

Schedule R (Form 990) 2011

52-0888113

Page 2

Schedule R (Form 990) 2011 CENTER FOR COMMUNITY CHANGE

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(k)	General or Percentage managing ownership Partner/Yes No			e related	(h) Percentage ownership				990) 2011
()	General or managing partner?	-		or mo					₹ (Forn
()	Code V-UBI camount in box no 20 of Schedule L			use it had one	(g) Share of end-of-year assets		 _		Schedule R (Form 990) 2011
				 4 beca	(f) Share of total income				
Ξ	Disproportionate allocations?			r IV, line 3					
(B)	Share of end-of-year assets			to Form 990, Pa	(e) Type of entity (C corp, S corp, or trust)				
Œ	Share of total income			on answered "Yes"	(d) Direct controlling entity				
(e)	Predominant income (related, unrelated, excluded from tax under sections 512-514)			e if the organization	Legal domicile (state or foreign country)				48
	Prec (re excluc			 omplet	ivity	! : :			
©	Direct controlling entity			ration or Trust (C ear.)	(b) Primary activity				
(၁)	Legal domicile (state or foreign country)			s a Corpo g the tax y					
(q)	Primary activity			anizations Taxable a poration or trust durin	z -				
(a)	Name, address, and EIN of related organization			Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization				132162 01-23-12

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1 During the tax year, did the organization engage in any of the following transactions	s with one or more re	transactions with one or more related organizations listed in Parts II-IV?	ın Parts II·IV?	-
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a X
b Gift, grant, or capital contribution to related organization(s)				1b X
c Gift, grant, or capital contribution from related organization(s)				1c X
d Loans or loan guarantees to or for related organization(s)				X bt
e Loans or loan guarantees by related organization(s)			_	1e X
Sale of assets to related organization(s)			_	*
				: ×
g ruchase of assets from related organization(s) h Exchange of assets with related organization(s)				6 +
				1; X
j Lease of facilities, equipment, or other assets from related organization(s)				i.
k Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			1k X
	nization(s)			×:
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	on(s)			# X
n Sharing of paid employees with related organization(s)				Th X
				10 X
p Reimbursement paid by related organization(s) for expenses				1p Y
 Qther transfer of cash or property to related organization(s) r Other transfer of cash or property from related organization(s) 				14 X X
s for inforr	ho must complete th	is line, including covered i	nation on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1)				
(2)				
(8)				
(4)				
(5)				
(9)				
132163 01-23-12	49		Schedul	Schedule R (Form 990) 2011

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (d) (d) (d) (e) Address and EIN Drimon activity Legal dominant income	(b)	(c)	(d) (e) Are all	(f) (f)	, ,	(g) Share of	(h)	(i) Code V-1IRI	(j)	(k)
of entity	רוווומי) מכנועוני	βĒ	(related, unrelated, 501(c)(3) excluded from tax			end-of-year	tionate allocations?	allocations? of Schedule K-1	nanaging partner?	ownership
		country)	under section 512-514) Yes	No псоте	e H	assets	Yes No	(Form 1065)	Yes No	
					•					
•				*						
		_								
								-		
			-							
								•		
									-	:

Schedule R (Form 990) 2011

<u>Schedule F</u>	₹(Form 990) 2011	CENTER	FOR	COMMUNITY	CHANGE		<u>52-0888113</u>	Page !
Part VII	R(Form 990) 2011 Supplemental Info	rmation						
	Complete this part to pr	ovide additional	ınforma	tion for reconneces	to augetione on Sch	adula R (caa inctri	uctions)	
_	Complete this part to pr	Ovide additional	illonna	tion for responses	to questions on och	reduie it (See instit	uctions).	
					<u>_</u>			
•								
			_					
				· · · · · · · · · · · · · · · · · · ·				
				-				
			 					
•								
		-					 	
·							Pratit	
							10-	
							•	
	-		-			 		
		-						