

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



$_{\text{Form}}\,990$

232001 12-10-12

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

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

Open to Public Inspection

	A F	For the 2	012 calendar year, or tax year beginning and en	nding					
	Bca	Check if applicable	C Name of organization		D Employer ident	ification number			
	Г	Address change	CARNEY SCHOLARSHIP FOUNDATION INC		22-2475037				
	<u> </u>	Name change	Doing Business As						
	=	Initial return	1	oom/suite	E Telephone numb				
		Termin-	200 BLOOMFIELD AVENUE		860-768-4275				
		Amended	City, town, or post office, state, and ZIP code		G Gross receipts \$	217,480.			
		Applica- tion	WEST HARTFORD, CT 06117		H(a) Is this a group	return			
		pending	F Name and address of principal officer:THOMAS PERRA		for affiliates?	Yes X No			
			, <u> </u>	6117	H(b) Are all affiliates i				
			pt status: X 501(c)(3)	527)	a list. (see instructions)			
	<u>J V</u>	Nebsite:	▶ N/A		H(c) Group exempt				
			ganization X Corporation	L Year	of formation 1983	M State of legal domicile CT			
	Ma		summary lefty describe the organization's mission or most significant activities: $\frac{SCHOL h}{SCHOL h}$	лрсит	DC FOR FOIL	CATION			
	Activities & Governance		lefly describe the organization's mission or most significant activities: <u>SCHODE</u> URPOSES	МОПТ	FB TOK EDO	CATION			
	ern	2 Cr	neck this box 🕨 🔲 if the organization discontinued its operations or disposed	d of more	than 25% of its net	1			
	Š	3 No	imber of voting members of the governing body (Part VI, line 1a)		3				
	જ	4 Nu	imber of independent voting members of the governing body (Part VI, line 1b)		4				
	ies	1	tal number of individuals employed in calendar year 2012 (Part V, line 2a)		5	· · · · · · · · · · · · · · · · · · ·			
	ţi	i	tal number of volunteers (estimate if necessary)		6	 			
	Ac	i	tal unrelated business revenue from Part VIII, column (C), line 12		7:				
		b Ne	et unrelated business taxable income from Form 990-T, line 34	- 1	Prior Year	Current Year			
		8 Co	ontributions and grants (Part VIII, line 1h)		34,810				
	nue		ogram service revenue (Part VIII, line 2g)		0	- 			
	Revenue	1	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		100,755				
	æ		her revenue (Part VIII, column (A), lines 5, 6d, 8c, REGENTED		0				
			tal revenue - add lines 8 through 11 (must equal Part VIII, column (A); line 12)		135,565	. 102,591.			
			ants and similar amounts paid (Part IX, column (A) dipes 1-3)		130,000				
		14 Be	nefits paid to or for members (Part IX, column (A), line 4) 6 2013		0	. 0.			
	S		laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	0.			
	Expenses	16a Pr	ofessional fundraising fees (Part IX, colu <u>mn (A), UAGE</u> EN, UT		0	0.			
	ă	1		<u> </u>					
	۳ ا		her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		20,697	<u> </u>			
S			tal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		150,697				
20%	- 0	19 Re	venue less expenses Subtract line 18 from line 12		-15,132				
(a)	ts o		() () () () () () () () () ()	Red	unning of Current Year 3,000,067				
0	Assets or Balances	20 To	tal assets (Part X, line 16)		0				
Z	leet.	21 10	tal liabilities (Part X, line 26) t assets or fund balances Subtract line 21 from line 20		3,000,067				
\exists	Pa		Signature Block		3,000,007				
_			s of perjury, I declare that I have examined this return, including accompanying schedules a	nd stateme	ents, and to the best of	my knowledge and belief, it is			
			nd complete Declaration of preparer (othe than office on is based on all information of which			1			
UCANAMO	3		1 Thomas A length		1511	3/12			
\$	Sign	, 	Signature of office		Date				
3	Here	1.	THOMAS PERRA, TREASURER						
צע			Type or print name and title						
			int/Type preparer's name Pre pare r's sy enat ure	Į.	ate Check	PTIN			
	Paid	<u>Cī</u>	JRT E. CAMPISE, CPA	5	//3//3 sell-empl				
	Prep		m's name GITLIN CAMPISE, LLC		Firm's EIN	06-0671881			
	Use Only Firm's address 836 FARMINGTON AVE.								
			WEST HARTFORD, CT 06119		Phone no	(860)236-5833			
			discuss this return with the preparer shown above? (see instructions)			X Yes No Form 990 (2012)			
	23200	11 12-10-1	LHA For Paperwork Reduction Act Notice, see the separate instructions	Si.		FORT 330 (2012)			

LHA For Paperwork Reduction Act Notice, see the separate instructions.

	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission: NONE	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ? If \$\text{Yes} \text{\$\text{describe}\$ these saw converses on Schedule O.	No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 130,150 • including grants of \$ 130,000 •) (Revenue \$	
	SCHOLARSHIPS FOR EDUCATION PURPOSES	_
lb	(Code) (Expenses \$	<u> </u>
	/ (CAPERSON) / (CAPERSON) / (CAPERSON)	′
С	(Code) (Expenses \$	_)
		—
d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)	
e	Total program service expenses ► 130,150.	

Form 990 (2012) CARNEY SCHOL

as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 VIII d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11a X 11b X 11c X 11d X 1				res	NO
2 Is the organization required to complete Schedule B, Schedule of Contributors® Dot the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(p(5) organization. Bid the organization engage in lobbying activities, or have a section 501(t)) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization as defined in Mereura Procedure 98.79 If "Yes," complete Schedule C, Part III Obt the organization as defined in Mereura Procedure 98.79 If "Yes," complete Schedule C, Part III It dis organization amentan any donor advised funds or any similar funds or accounts If "Wes," complete Schedule D, Part II If the organization maintain any donor advised funds or any similar funds or accounts If "Wes," complete Schedule D, Part II If the organization maintain and part I west organization in the organization maintain and part I west organization and the part I west of the switch organization and the part I west organization for amounts in such titled in Part X, inc. 21, for escrive or custodial account liability, serve as a custodian for amounts in such titled in Part X, inc. 21, for escrive or custodial account liability, serve as a custodian for amounts on total account liability, serve as a custodian for amounts on total and the organization, directly or through a related organization changement, credit repair, or debt negotiations service? If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 10 If "Yes," complete Schedule D, Part XII Did the organization report an amount for land, buildings, and equipment in Part X, line 10 If "Yes," complete Schedule D, Part XII Did the organization report an amount for lone tasets in Part X, line 10 If I west in the tax is a political. The organization is being the schedule Schedule D, Part XIII Did the organization organization accou	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 5 Sections 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t)) election in effect during the tax year? "If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(e)(4), 501(c)(6), 501(c)				X_	ļ
public office? If "Yes," complete Schedule C, Part I Section 501(6)(3) organizations. Ddt the organization engage in lobbying activities, or have a section 501(6)(6) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization as exciton 501(6)(3), 501(6)(5), or 501(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Proceduler 98-197 If "Yes," complete Schedule C, Part III by the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II by the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historic structure? If "Yes," complete Schedule D, Part II by the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III by the organization report an amount in Part X, line 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X, line 19 art X,	2		2		X
4 Section 591(s)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(s) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(s)(s), 501(s)(s), or 501(s)(s) or 501(s)(s) organization that receives membership dues, assessments, or similar amounts as defined in Review Procedure 98-197 If "Yes," complete Schedule C, Part III organization mental may ofton advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts If If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not listed in Part X for provide credit counseling, debt imanagement, credit repair, or debt negotiation services" If "Yes," complete Schedule D, Part V Did the organization and amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V III II	3				,,
duing the tax year? If "Yes," complete Schedule C, Part II If the organization is aection 50 (10(4)), 501 (6)(6) or 501 (6)(6)			3		X
s the organization a section \$01(c)(4), 501(c)(5), or \$51(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19° // "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investments of an account so accounts for which donors have the right to provide advise on the distribution or investments by the responsibility. The such accounts for the provide advise on the distribution or investments or such distribution or accounts for which donors have the right to provide advise on the distribution or investments or prompted Schedule D, Part III and the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI II	4		١.		.,
similar amounts as defined in Revenue Procedure 98-19* If "Yes," complete Schedule C, Part III or Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for the revenue on the environment, historic fact accesseration easement, including easements to preserve open space. The environment, historic flad areas, or historic structures if I'Ves, complete Schedule D, Part III or Schedule D, Part III or Schedule D, Part III or Batteria, or provide control of the part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV or bit the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV or bit the organization, developed in Part X, line 10 or the organization, answere to any of the following questions is "Yes," then complete Schedule D, Part V or bit the organization report an amount for investments - program related in Part X, line 10 or I'Ves," complete Schedule D, Part IV or bit the organization report an amount for investments - program related in Part X, line 10 or the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X or provide Schedule D, Part X and XIII is quality or uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X or provide Schedule D,	_		4		A
Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization reserves or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical fressures, or chest smillar assates? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, oredit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization or sanswer to any of the following questions is "Yes," temporarily restricted endowments, permanent endowments, or quass-endowments? If "Yes," complete Schedule D, Part IV If the organization's answer to any of the following questions is "Yes," temporarily restricted endowments, permanent endowments, or quass-endowments? If "Yes," complete Schedule D, Part IV If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV If the organization report an amount for investments - program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV If Ut 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 X If Ut the organization report an amount for other liabilities 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 X If Ut the organization report an amount for other liabilities in Part X, line	5		_		v
provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I To Did the organization receive or hold a conservation easement, including easements to preserve open space. The vision of the organization receive or hold a conservation easement, including easements to preserve open space. The vision of the organization receive or hold a conservation easement, including easements to preserve open space. The vision of the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotitation services? If "Yes," complete Schedule D, Part IV The organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-endowments? If "Yes," complete Schedule D, Part VI The organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII The organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VIII The Ord the organization report an amount for order liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII Did the organization report an amount for order liabilities 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 X VIII Did the organization report an amount for order liabilities 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 X VIII Did the organization report an amount for order liabilities in Part X, line 15 that is 5% or more of	_		5		
Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization mantain collections of works of art, historical freasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization or sone or any of the following questions is "Yes," then complete Schedule D, Part V, if If the organization and amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part XIII Did the organization seport an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part XIII Did the organization of seport an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part XIII Did the organization of seport an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part XIII Did the organization of seport and amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part XIII Did the organization of seport and amount for other assets in Part X, line 15 If that is 5% or more of its total assets r	ь	· · · · · · · · · · · · · · · · · · ·			¥
the environment, historic land areas, or historic structures? II "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-redowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. 10 Did the organization report an amount for link buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 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 X 11 Did the organization separate or consolidated financial statements for the tax year include a folinotic diverses the organization sibility for uncertain tax postions under FIN 48 (ASC 740)* "If "Yes," complete Schedule D, Part X 11 Did the organization on bothal separate or consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional is the organization asknowled described in Section 1700(f)(140)(If) "Yes," complete Schedule D, Pa	7		 		Λ_
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization, answer to any of the following questions is "Yes," then complete Schedule D, Part SV if the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI is as applicable. Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI is built to did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X is XI is built to did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X is XI is built to did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X is XI is built organization is about the organization answered "No" to line 12e, then completing Schedule D, Part X is XI is built organization answered "No" to line 12e, then completing Schedule D, Part X is XI is built organization answered "No" to line 12e, then completing Schedule D, Part X is XI is built organizat	′		7		x
Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount of mexternets in other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 11 Did the organization in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for investments of the securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 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 XIII 11 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 XIII 11 Did the organization in report an amount for other lashities 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 XIII 11 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII 12 Did the organization asshord described in section 170(0)(I)(A)(I)(I) If "Yes," complete Schedule D, Part XIII and IV 12 Did the organiz	Ω	•	-		- 11
9 bid the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 14 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 15 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 16 Did the organization in amount for other habitities in Part X, line 25? If "Yes," complete Schedule D, Part X 17 Did the organization in separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 18 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 18 Did the organization maintain an office, employees, or agents outside of the United States? 19 Did the organization maintain an office, employees, or agents outside of the United States? 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargesate grants or assistance to individuals located outside the United States? If "Y	0		я		x
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization report an anount for index buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 VIII 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 X line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, 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 X line 17 If Yes," complete Schedule D, Part X line X line organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X line X line organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X line X line organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complet	a				
## "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments of "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII d Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 111 X 11	Ů]		
Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? // "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," temporarily restricted endowments, permanent as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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 X Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Did the organization as chool described in sec			9		Х
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11	10				
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 VIII Did the organization report an amount for other liabilities in Part X, line 15* If a separate 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 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X A and XIII Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X AI and XII is optional 12a			10		Х
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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 VII 2 Did the organization report an amount for other labilities in Part X, line 155 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other labilities 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 X 11 Did the organization report an amount for other labilities 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 X 11 Did the organization is ability for uncertain tax positions under If III 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12 Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III 11 Did III 11 Di	11				
Part VI b Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments program related in Part X, line 18 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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 XI e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional is the organization as school described in section 170(b(1)(1)(k))(? If "Yes," complete Schedule E b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization maintain an office, employees, or agents outside of the United States? b 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 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of		as applicable.			
b Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16" if "Yes," complete Schedule D, Part VIII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16" if "Yes," complete Schedule D, Part VIII 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 IXI 11d X	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X 11c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X 11d 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 IXI 11d X 11e Signary and If the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 11d X 11d X 11e Signary and If the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X In Ad XII 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Part X II and XII is optional is the organization maintain an office, employees, or agents outside of the United States? 12b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 12b 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 III and IV 12c Did the organization report more than \$15,000 of expenses for professional fundraising services 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 12d Did the organization report m		Part VI	11a		_X_
c Dd the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16" if "Yes," complete Schedule D, Part VIII 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 f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 111	b	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 f Did the organization 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization as school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E 13		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part IX d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 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 112a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization as chool described in section 170(b(1)(A)(ii)° If "Yes," complete Schedule E 13	С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e		, ·	11c		<u>X</u>
the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 112a Did the organization obtain separate, independent audited financial statements for the tax year' If "Yes," complete Schedule D, Part X 111f X 11b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 11b Was the organization included in consolidated, independent audited financial statements for the tax year? 11c If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 11c Is the organization a school described in section 170(b)(1)(A)(lii)? If "Yes," complete Schedule E 11d Did the organization maintain an office, employees, or agents outside of the United States? 11d Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 11d 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 11d Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II 11d Did the organization report more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 11d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 11d Did the organization op	d			ľ	v
t 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 1111 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII					
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13			11e		
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	ī		444		Y
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E Ida Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 III and IV In Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines are complete Schedule G, Part III Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H In Yes, to line 20a, did the organization attach a copy of its audited financial statements to this return?	100		1 3 3		
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 11 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	120		122		x
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Is a Did the organization maintain an office, employees, or agents outside of the United States? In the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Is 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 III and IV In 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 In Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I In Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II In Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H In Yes, to line 20a, did the organization attach a copy of its audited financial statements to this return?	h	·	120		 -
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	•		12b	ľ	Х
b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 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," complete Schedule G, Part III 19 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?	13				
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		· · · · · · · · · · · · · · · · · · ·			
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?					
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b If "Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		İ	
or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 Did the organization attach a copy of its audited financial statements to this return?		or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
located outside the United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b The Schedule G, It is addited financial statements to this return?	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
located outside the United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 X 20 X 20 Did the organization attach a copy of its audited financial statements to this return?		·	15		_X_
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 X 20 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		İ	
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a X 17 X X X 18 X X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing Testing			16		<u>X</u>
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 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? 18 X X Loop The Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b	17				
1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b			17		<u>X</u> _
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or m	18	· · · · · · · · · · · · · · · · · · ·		- 1	v
complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20c Time In the complete Schedule H			18	+	<u></u>
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? 20b	9		,		v
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b	no -		-		
		· · · · · · · · · · · · · · · · · · ·			
	0	ii res to ime zoa, dio trie organization attach a copy of its auditeo financial statements to this return?		990 /r	2012)

Form 990 (2012) CARNEY SCHOLARSHIP
Part IV Checklist of Required Schedules (continued) CARNEY SCHOLARSHIP FOUNDATION INC

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 17 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,			ŀ
	column (A), line 2 ^o 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 .	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		L
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		i	
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			•
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member		1	
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		·	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		.,	
	Part V, line 1	34	Х	v
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	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 11b and 19?		х	
	Note. All Form 990 filers are required to complete Schedule O	_38_		00:5:
		Form	990 (2012)

Part V	Statements Regarding Other IRS Filings and Tax Compliance	
	otatements regarding other mornings and rax compliance	

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		:	Ė
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			1
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			ĺ
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			Ė
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			İ
	were not tax deductible?	6b		Ļ
7	Organizations that may receive deductible contributions under section 170(c).			İ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		Ì	
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			İ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		-
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		·
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		ŀ	j L
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			:
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]		ŀ	
1	Section 501(c)(12) organizations. Enter:		ŧ	:
	Gross income from members or shareholders [11a] [Cross income from other courses (De not out on what due or out to other courses course)	1	l	
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
0-	amounts due or received from them) [11b] Section 4047(a)(1) and account the risks block trusts to the account to the form 10412	100		
	Section 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	12a		
	9 /		[
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	132		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O		-	
b	Enter the amount of reserves the organization is required to maintain by the states in which the		ļ	
_	organization is licensed to issue qualified health plans 13b		l	
	Enter the amount of reserves on hand Did the executed any payments for indeer tanging convices during the tay year?	14a		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filled a Form 720 to report these payments? If "No," provide an evolunation in Schedule O.	14a		
υ	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990 ((2012)

CARNEY SCHOLARSHIP FOUNDATION INC Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 4 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 2 **b** Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee, or key employee? 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No Х 10a Did the organization have local chapters, branches, or affiliates? 10a 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Х b Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

<u>sec</u>	ction C. Disclosure
17	List the states with which a copy of this Form 990 is required to be filed ▶CT
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tay year

statements available to the public during the tax year

State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

THOMAS PERRA - 860-768-5269

200 BLOOMFIELD AVE, WEST HARTFORD, CT 06117

Form 990 (2012)

[1]

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 employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organia	(B)	Ī			C)			(D)	(E)	(F)
Name and Title	Average			Pos	itior	1		Reportable	Reportable	Estimated
Trains and This	hours per			heck ss pe					compensation	amount of
	week	offi	cer ar	nd a d	irecto	or/trus	tee)	from	from related	other
	(list any	κţά		Ì				the	organizations	compensation
	hours for	gib		ļ		pg g	l	organization	(W-2/1099-MISC)	from the
	related	Ste	l SE			eusa		(W-2/1099-MISC)		organization
	organizations	重	튵		ag of	S CO				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		!	organizations
	line)	트	물	₹	\$	¥.2	굔			
(1) CHARLES CONDON	0.00									•
PRESIDENT		<u> </u>			ļ	<u> </u>		0.	0.	0.
(2) JULIE WAGNER	0.00								_	
VICE PRES				_		_		0.	0.	0.
(3) THOMAS PERRA	0.00							_	_	_
TREASURER							_	0.	0.	0.
(4) GRACE ELLSWORTH	0.00									_
TRUSTEE								0.	0.	0.
		ļ								
						_	_			
		ļ								
		<u> </u>				_	_			
								:		
	·									
						-				
			_							
						-				
							_			-
			_	_	_					
				ŀ				1		

Form 990 (2012) CARNEY S		_							22-24	175	037	Р	age 8
Part VII Section A. Officers, Directors, Tru		ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	box offi	, unle	Pos check ess pe	more	than	th an	(D) Reportable compensation from	(E) Reportable compensation from related		am	(F) timate ount other	of
	(list any hours for related organizations below line)	Individual trustes or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		comp fro orga and		ation e tion ted
			_										
		_	: 							-			
· · · · · · · · · · · · · · · · · · ·		_								_			
										\dashv			
					•							J=1.	
1b Sub-total		1		L!				0.		0.			0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A					>		0.		0.			0.
2 Total number of individuals (including but n compensation from the organization ▶	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100	,000 of reportable	<u>, </u>			0
3 Did the organization list any former officer,		stee	, ke	y em	plog	yee,	or h	nighest compensated er	nployee on			Yes	No
line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	ım of reportabl							·	he organization		3		X
and related organizations greater than \$150 5 Did any person listed on line 1a receive or a	accrue comper	satio	on fr	rom a	any	unre			dual for services		4		X
rendered to the organization? If "Yes," com Section B. Independent Contractors	ріете оспедин) J TC	or su	icn p	perso	<u>on</u>					5	1	X
Complete this table for your five highest co the organization. Report compensation for									-	ensa	ition fro	om	
(A) Name and business		NO						(B) Description of se		Cc	(C) ompens		1
							-						
Total number of independent contractors (in	ncluding but a	at lier	nter	l to t	hos	e lie	ted	above) who received m	ore than				
\$100,000 of compensation from the organiz					0		.50					00	
										F	orm 9	90 (2	(012)

Form 990 (2012) CARNEY

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response to	any question	n this Part VIII			
	_	Official in deficience of dome	dino di response di	s any quosion	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue excluded from tax under
						exempt function revenue	business revenue	sections 512, 513, or 514
SS			Tan T					1 010,01017
ant		Federated campaigns	1a					1
ي ق	b	•	1b					1
fts,	C	•	1c					1
ia Gi	d	-	1d					1
ns,	е	· ·	1 1					1
itio er (f	All other contributions, gifts, gran						
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included abo	ve 1f					1
onti d	g	Noncash contributions included in lines	3 1a-1f \$					1
ပြင်	h	Total. Add lines 1a-1f						-
			<u> [</u>	Business Code				İ
e	2 a	.						<u> </u>
e Ži	b	·						
Se	င		1					
eve	d							
Program Service Revenue	е							
ቯ	f		enue					
	a	Total. Add lines 2a-2f		•				
	3	Investment income (including	dividends, interes	st, and				
		other similar amounts)		>	101,002.			101,002.
	4	Income from investment of ta	x-exempt bond pr	oceeds ►				
	5	Royalties	,	>				T
		rioyamos	(ı) Real	(II) Personal				
	6 a	Gross rents	W. I. S. S. S. S. S. S. S. S. S. S. S. S. S.	(7,				Į.
		Less. rental expenses						
								1
	C	Net rental income or (loss)	<u></u>	•				
		Gross amount from sales of	(i) Securities	(II) Other				
	/ a	assets other than inventory	116,478.	(II) Otrici				
		Less, cost or other basis	110/1/01					1
i			114,889.					
		and sales expenses	1,589.					
Į		Gain or (loss)	1,303.	•	1,589.			1,589.
	d	, ,			1,307.			1 7 7 7 7 7
9	8 a	Gross income from fundraisin						-
l en		including \$						į
Other Reven		contributions reported on line	i					ł
ē		Part IV, line 18	a					
₹		Less direct expenses	ь					f
- }		Net income or (loss) from fund						
	9 a	Gross income from gaming ac	ctivities See					1
		Part IV, line 19	a					
	b	Less direct expenses	ьĹ					
1		 Net income or (loss) from gam 		<u> </u>				
	10 a	Gross sales of inventory, less	returns					1
1		and allowances	a					
	b	Less cost of goods sold	ь					
ŀ	c	: Net income or (loss) from sale	s of inventory	•				<u> </u>
1		Miscellaneous Revenu		Business Code				
Ì	11 a							
	b							
İ	c		l l					
1		All other revenue						
}		Total. Add lines 11a-11d	<u>.</u>	•				
		Total revenue See instructions		>	102,591.	0.	0.	102,591.

Form 990 (2012) CARNEY SCHOLA
Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	er organizations must co	omplete column (A).	<u> </u>
	Check if Schedule O contains a respon	se to any question in thi			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21	130,000.	130,000.		
2	Grants and other assistance to individuals in				
	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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1			
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)		***		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	450		450	
C	Accounting	450.		450.	
d	, ,				·
e	Professional fundraising services See Part IV, line 17	20,696.		20,696.	
f	Investment management fees	20,090.		20,090.	······································
9	Other. (If line 11g amount exceeds 10% of line 25,				
10	column (A) amount, list line 11g expenses on Sch 0) Advertising and promotion				
12 13	Office expenses				
14	Information technology		· · · · · · · · · · · · · · · · · · ·		
15	Royalties				
16	Occupancy			·	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	•			
21	Payments to affiliates				·
22	Depreciation, depletion, and amortization				
23	Insurance			_	
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	BANK FEES	150.	150.		<u> </u>
b					
c					
d					
	All other expenses				· · · · · · · · · · · · · · · · · · ·
25	Total functional expenses Add lines 1 through 24e	151,296.	130,150.	21,146.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2012)

Rart X | Balance Sheet

Mar	<u>πχ</u>	Balance Sheet				
		Check if Schedule O contains a response to an	y question in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			1	
	2	Savings and temporary cash investments		62,314.	2	44,758
İ	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	<u>.</u>		4	
	5	Loans and other receivables from current and for	ormer officers, directors,			
İ		trustees, key employees, and highest compensations	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquali			-	
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			•
		employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
.		employees' beneficiary organizations (see instr).	Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
ASS	8	Inventories for sale or use			8	
`	9	Prepaid expenses and deferred charges		-	9	
	10a	Land, buildings, and equipment cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		2,937,753.	11	3,150,575
	12	Investments - other securities See Part IV, line 1	.1		12	
	13	Investments - program-related See Part IV, line	11		13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	3,000,067.	16	3,195,333
	17	Accounts payable and accrued expenses		17	· · · · · · · · · · · · · · · · · · ·	
	18	Grants payable		18	,	
	19	Deferred revenue			19	
- [20	Tax-exempt bond liabilities	Г		20	·
g	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
riabilities	22	Loans and other payables to current and former	officers, directors, trustees,			
Ğ		key employees, highest compensated employee	s, and disqualified persons			
ı		Complete Part II of Schedule L	ł		22	
	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	I third parties		24	
-	25	Other liabilities (including federal income tax, pay	ables to related third		1	***
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0 .
		Organizations that follow SFAS 117 (ASC 958)	, check here ► X and			
8		complete lines 27 through 29, and lines 33 and	d 34.		1	
	27	Unrestricted net assets	_	3,000,067.	27	3,195,333
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
•		Organizations that do not follow SFAS 117 (AS		ŀ		
;		and complete lines 30 through 34.				
} :	30	Capital stock or trust principal, or current funds			30	
} :	31	Paid-in or capital surplus, or land, building, or eq	ulpment fund		31	
	32	Retained earnings, endowment, accumulated ind	come, or other funds		32	
: ;	33	Total net assets or fund balances		3,000,067.	33	3,195,333.
{:}	34	Total liabilities and net assets/fund balances		3,000,067.	34	3,195,333.

Forn	n 990 (2012) CARNEY SCHOLARSHIP FOUNDATION INC	22-24	75037	Pa	ge 12
Pa	ert XI Reconciliation of Net Assets			_	
	Check if Schedule O contains a response to any question in this Part XI				
		1 1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			91.
2	Total expenses (must equal Part IX, column (A), line 25)	2			96.
3	Revenue less expenses Subtract line 2 from line 1	3			05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,000		
5	Net unrealized gains (losses) on investments	5	243	3 <u>,9</u>	<u>71.</u>
6	Donated services and use of facilities	6	-,-,-		
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,195	5,3	<u>33.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				Щ.
			F	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			Ė
	separate basis, consolidated basis, or both			1	ĺ
	Separate basis Consolidated basis Both consolidated and separate basis				ĺ
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			Ė
	consolidated basis, or both.				Ė
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,		-	Ė
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

232012 12-10-12 Form **990** (2012)

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

CARNEY SCHOLARSHIP FOUNDATION INC

Employer identification number 22-2475037

Pan I	Reason	for Public Cha	irity Status (All organ	izations m	ust comple	ete this pa	rt.) See ins	structions		
The orga	nization is not	a private foundation	n because it is: (For lines	1 through	11, check	only one	box.)	-		
1 🖳	A church, co	onvention of church	es, or association of chu	rches des	cribed in s	ection 17	0(b)(1)(A)(i).		
2 🔙	A school de	scribed in section 1	70(b)(1)(A)(ii). (Attach S	chedule E.	.)					
з 🔲			oital service organization			n 170(b)(1)(A)(iii).			
4 🔲			operated in conjunction					0(b)(1)(A)(iii). Ente	r the hospital's name.
	city, and sta								•	,
5 🔲	An organiza	tion operated for the	e benefit of a college or u	iniversity o	wned or o	perated b	v a govern	mental ur	nt descri	bed in
		0(b)(1)(A)(iv). (Comp		,			, 5			
6 🔲			ment or governmental un	it describe	ed in sectio	on 170(b)(1)(Δ)(υ)			
7			ceives a substantial part					or from th	a aanara	, Il public described in
		(b)(1)(A)(vi). (Compl		o. no oup	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. go.o	ontai onit	01 110111 111	e genera	, public described in
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II \					
9 🗔			ceives: (1) more than 33			from conti	abutione r	mambarch	un foos	and grace receipts from
			unctions - subject to cert							
			taxable income (less sec							
		509(a)(2). (Complet			wy 110111 be	311163363	acquirect	by the org	anization	alter Julie 30, 1973.
10 🔲			pperated exclusively to te	et for nub	lic safety :	See section	n 500(a)(A)		
11 X			perated exclusively for t						n, out th	a nurnacea of one or
			ations described in sect							
			g organization and comp				L) Occ 30	Clion 505	(6)(0). (1	leck the box that
	а Х Туре				inctionally			d Tva	all. Na	on-functionally integrated
е 🗀			at the organization is not		-	_				
			than one or more publicl							
f			itten determination from						3(a)(1) Oi	Section 509(a)(2).
·		organization, check t			u	рс і, турс	, 11, OI 19P	C III		
g			organization accepted a	ny aift or c	ontribution	from any	of the foll	owing per	eone?	
3			directly controls, either a			•		٠.		v, Yes No
			supported organization?	iono on tog	1001101 17101	persons	303011000	iii (ii) aria	(III) DCIOVI	11g(i) X
			n described in (i) above?	1						11g(i) X
			a person described in (i)		۵?					11g(iii) X
h		•	about the supported or							119(11) 22
.,		ono mang mnomation	about the supported of	garnzanon	(3)					
(ı) Nama	of supported	/IIV EIN	(ui) Type of exceptation	(iv) Is the o	organization	(v) Did vo	r notify the	(vi) is	the	
• •	nization	(II) EIN	(III) Type of organization (described on lines 1-9		sted in your			organizáti	on in col	(VII) Amount of monetary
0,gc	200001		above or IRC section	governing	document?	(ı) of you	r support?	(I) organiz U S	2	support
		į	(see instructions))	Yes	No	Yes	No	Yes	No	1
JNIVE	RSITY		1		-					
	RTFORD		10	ļ	х		x		X	130,000.
				<u> </u>					- 1	130,000.
]						
			<u> </u>					-		
						<u> </u>				
otal	1		:							130.000.
	'		L		,					, 1 711 - 111111

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

Schedule A (Form 990 or 990-EZ) 2012

Chedule A (Form 990 or 990-EZ) 2012 Part II Support Schedule for C	rganizations	Described in	Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(v	
(Complete only if you checked						-
fails to qualify under the tests I			-	, ,		•
ection A. Public Support	· · · · · · · · · · · · · · · · · · ·		<u>.</u>			
lendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and	(4) 2000	(5) 2000	(0) 2010	(0) 2017	(0) 2012	(i) rotai
membership fees received. (Do not					1	
include any "unusual grants.")						
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities				· · · · · · · · · · · · · · · · · · ·		
furnished by a governmental unit to						
the organization without charge						
Total. Add lines 1 through 3						
The portion of total contributions			:			
by each person (other than a			-			
governmental unit or publicly						
supported organization) included			-			
on line 1 that exceeds 2% of the	. 1					
amount shown on line 11,						
column (f)						
Public support. Subtract line 5 from line 4						
ection B. Total Support					<u> </u>	
lendar year (or fiscal year beginning in) 🕨 🔃	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Amounts from line 4						
Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
Net income from unrelated business						
activities, whether or not the	i					
business is regularly carried on						
Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.)						
Total support. Add lines 7 through 10	l				1	
Gross receipts from related activities, et	c. (see instructio	ns)		,	12	
First five years. If the Form 990 is for the	e organization's	first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	_
organization, check this box and stop h						▶
ction C. Computation of Public	Support Per	centage				
Public support percentage for 2012 (line		•	olumn (f))		14	
Public support percentage from 2011 S					15	
a 33 1/3% support test - 2012. If the org	anization did not	check the box or	line 13, and line 1	4 is 33 1/3% or n	nore, check this box	x and
stop here. The organization qualifies as		-				►L
b 33 1/3% support test - 2011. If the org						

and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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-						
iness under section 513		ŧ				
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf					i	
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					1	
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)					1	
Section B. Total Support		· L., ·	<u> </u>	<u> </u>		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	14) 2000	(6) 2003	(6) 2010	(0) 2011	(0) 2012	(1) 10101
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties and income from similar sources					1	
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,						
whether or not the business is					ì	
regularly carried on 12 Other income Do not include gain			<u> </u>			
or loss from the sale of capital						
assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		L	L	<u></u>	50.4.1/0	
14 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth to	ax year as a secti-	on 501(c)(3) organiz	ation,
check this box and stop here						<u> </u>
Section C. Computation of Public					TI	
15 Public support percentage for 2012 (lin			column (f))		15	.,,
16 Public support percentage from 2011 S					16.	
Section D. Computation of Invest	ment Incom	e Percentage			T 1	
17 Investment income percentage for 2013	2 (line 10c, colui	nn (f) divided by lir	ne 13, column (f))		17	
18 Investment income percentage from 20					18	
19a 33 1/3% support tests - 2012. If the o	rganization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	d stop here. The	e organization qual	ifies as a publicly s	supported organi	zation	
b 33 1/3% support tests - 2011. If the o	rganization did r	not check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, check	k this box and s	top here. The orga	anization qualifies	as a publicly supp	oorted organization	▶
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	<u> </u>

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

Open to Public

			■ Attach to Form 990.	m 990.			_	Inspection
Name of the organization CARNEY SC	SCHOLARSHIP	FOIINDATION	TNC				Employer i	Employer identification number
	and Assistance	1	1					22-24/503/
1 Does the organization maintain records to substantiate the amount of the	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibility	for the grants or assi	ne grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion	•
	stance?							X Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for mon	toring the use of grant	funds in the United	States				
rans drants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	Governments an \$5,000 Part II car	d Organizations in the	e United States. C lonal space is need	omplete if the orga led	ınizatıon answered "Y	es" to Form 990, Part	IV, line 21, 1	for any
(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
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 06117		501(C)(3)	130,000.	.0	-		PROVIDE S	PROVIDE SCHOLARSHIPS FOR
	·							-
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	and government or s listed in the line	ganizations listed in the	e line 1 table				A A	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruct	ions for Form 990.					Schedu	Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012) (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 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 (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 232102 12-18-12 Part IV

Page 2

22-2475037

CARNEY SCHOLARSHIP FOUNDATION INC

Schedule | (Form 990) (2012)
Part III | Grants and Other

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012 Open to Public

Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number CARNEY SCHOLARSHIP FOUNDATION INC 22-2475037 FORM 990, PART VI, SECTION B, LINE 11: NO REVIEW WAS OR WILL BE CONDUCTED FORM 990, PART VI, SECTION C, LINE 19: NO DOCUMENTS AVAILABLE TO THE PUBLIC

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

Related Organizations and Unrelated Partnerships

2012 Open to Public Inspection

Employer identification number 22-2475037

OMB No 1545-0047 Direct controlling entity End-of-year assets <u>e</u> Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990. Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) CARNEY SCHOLARSHIP FOUNDATION INC Primary activity Name, address, and EIN (if applicable) of disregarded entity Name of the organization Part

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) Part II

(e)	(q)	(0)	(D)	(e)	(£)	(b)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Exempt Code	Public charity	б	Section 512(b)(13) controlled	2(b)(13) led
		loreign country)		501(c)(3))		AAS	2
UNIVERSITY OF HARTFORD						-	2
200 BLOOMFIELD AVE							
WEST HARTFORD, CT 06117	EEDUCATION	CONNECTICUT	501(C)(3)				×
•							ŀ
							
							1
	Ţ						
	<u> </u>						
	1						

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

Schedule R (Form 990) 2012

Schedule R (Form 990) 2012

IR (Form 990) 2012 CARNEY SCHOLARSHIP FOUNDATION INC 22–2475037 Identification of Related Organizations treated as a partnership during the tax year) Part III

	General or Percentage managing ownership partner?	•			e related	Section 512(b)(13) controlled entity?		•		Schedule R (Form 990) 2012
[General or managing partner? Yes No				one or mor	(h) Percentage ownership				le R (Form
	(i) Code V·UBI amount in box 20 of Schedule K·1 (Form 1065)				because it had	(g) Share of end-of-year assets				Schedu
	Disproportionate allocations?				: IV, line 34					
	(g) Share of end-of-year assets				m 990, Par	(f) Share of total Income				
				٤	Yes" to For	(e) Type of entity (C corp, S corp, or trust)				
9	(f) Share of total Income		:		answered "					
					rganization	(d) Direct controlling entity				
12)	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			,	lete if the o	(c) Legal domicile (State or foreign country)			_	20
					r ust (Comp	Legal (st fo				
7	(a) Direct controlling entity				ration or T ear.)	(b) ary activity				
3	Legal domicile (state or foreign country)				as a Corpo	(b)				
3	Primary activity				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.)					
	ą.				ed Organiz s a corpora	and EIN ization				:
	, and EIN Inization				on of Relate s treated a	(a) Name, address, and EIN of related organization				
(e)	Name, address, and EIN of related organization				dentificatio rganization	Name of re				12
	Nan of 1				Part IV					232162 12-10-12

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	s Ńo	
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rela	ated organizations listed i	n Parts II-IV?		-	,
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				19	×	
b Gift, grant, or capital contribution to related organization(s)				1b X		
c Gift, grant, or capital contribution from related organization(s)				10	×	
d Loans or loan guarantees to or for related organization(s)				1d	×	ı
e Loans or loan quarantees by related organization(s)				1e	×	
						ı
f Dividends from related organization(s)				14	×	
g Sale of assets to related organization(s)				19	X	
h Purchase of assets from related organization(s)				÷	×	
 Exchange of assets with related organization(s) 				ij	×	
j Lease of facilities, equipment, or other assets to related organization(s)				i-	×	F
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×	
I Performance of services or membership or fundraising solicitations for related organization(s)	ınızatıon(s)			=	×	1
	nization(s)			Ε,	×	ı
	on(s)			٤,	< >	ı
 Sharing of paid employees with related organization(s) 				9	<	ı
p Reimbursement paid to related organization(s) for expenses				1p	×	
q Reimbursement paid by related organization(s) for expenses				19	×	ŀ
r Other transfer of cash or property to related organization(s)				+	×	,
s Other transfer of cash or property from related organization(s)				18	×	
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete the	s line, including covered	nation on who must complete this line, including covered relationships and transaction thresholds.			1
(a) Name of other organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	pevlovu		1
(1) UNIVERSITY OF HARTFORD	В	0.			-	1
(2)				i	•	1
		•				
2						1
(4)						1
(5)						1
(6)				ļ		1
232163 12-10-12	21		Schedul	Schedule R (Form 990) 2012	90) 2012	CJ

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

(k) ercentage wnership			-	•	
General or P managing o					
Dispropor Code V-UBI General or Percentage borate allocations? of Schedule K-1 Percentage overership of Schedule K-1 Percentage overership form 1065) voc No.					
(h) Disproportonate allocations?					
(g) Share of end-of-year assets					
(f) Share of total Income					
(e) Are all Are all 501(c)(3) orgs? 4) Yes No					
(d) (e) Predominant income parives sec (related, unrelated, solicid) excluded from tax orgs? under section 512-514) yes No					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of entity					

Schedule R (Form 990) 2012

Comp	plemental Inford lete this part to prov	vide additional info	ormation for rest	onses to questi	ons on Schedule	R (see instruct	ions).	
	<u> </u>					,		
								
								
								
· -	, ,,				**.			
.	· · · · · · · · · · · · · · · · · · ·							
		· · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·	
					· · · · · · · · · · · · · · · · · · ·			
				 				
		.						
							····	
								
								

CARNEY SCHOLARSHIP FOUNDATION INC SUMMARY OF INVESTMENTS EIN 22-2475037 12/31/12

FMV 12/31/12		325,757 24	386.603 77	273,098 82	106,388 95	104,436 97	234,203 00	274,059 38	419,459 13	235,569 69	350,149 18	72,818 00	35,768 04	115,542 00	42,628 99	3,072,038 27	0 00 31,608 30	31,608 30	22,320 00 0 00 24,609 00	46,929 00
BOOK VALUE 12/31/12		259,551 78	399 903 88	333,722 13	88,416 34	94,752 82	229,387 65	268,970 67	377,638 97	77 777 215,777	339,873 24	79,666 31	38,174 81	154,310 61	41,348 94	3,022,652,44	0 00 30,002 25	30,002 25	23,711 00 0 00 25,550 53	49,261 53
PURCHASES DIV REV # SHARES COST		1,749 90	5 887 04	6,436 20	1,731 10	714 11	6,815 78	12,078 62	22,325 43	17,854 04	2,516 16	3,048 68		1,216 67		0 00 83,074 11			00 0 0	00 0
SALES PUF # SHARES COST # SHARES															12,025 10 (58,656 31)	(58,656 31)	(30,434 25)	(30,434 25)	(25,889 62)	(25,889 62)
BOOK VALUE RETURN DATE 01/01/12 CAPITAL		257,80188	394,021.84	327,285 93	86,685 24	94,038 71	222,571 87	256,892 05	355,313 54	197,923 73	337,357 08	76,617 63	38,174 81	153,093 94	100,005 25	2,998,234 64	30,434 25 30,002 25	60,436.50	23,711 00 25,889 62 25,550 53	75,15115
DESCRIPTION	MUTUAL FUNDS	UBS PACE LARGE CO GROWTH	UBS PACE LARGE CO VALUE	UBS PACE INTL EQUITY	UBS PACE SMALL/MED GROWTH	UBS PACE SMALL/MED VALUE	UBS PACE GLOBAL FIXED	UBS PACE GOVT SEC FIXED	UBS PACE STRAT FIX INCOME	UBS PACE HIGH YIELD	UBS PACE ALTER STRAT	UBS PACE GLOBAL REAL ESTATE	NICHOLAS APPLEGATE CONV	PIMCO COMMODITY REAL RET	VIRTUS MULTI SECTOR	TOTAL	CORP BONDS AMER EXPRESS CO NTS JP MORGAN CHASE	• 0	PRĘFERRED SECURITIES GE 6 10% CREDIT SUISSE SANTANDER FIN	TOTAL