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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury

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

A	For the	2012 cal	endar year, or tax year beginning , and ending	
		applicable:		Identification number
□△	ddress (change	Doing Business As 35-2072935	
\square	lame ch	ange	Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone	
Ħ,	nitial retu	ım l		202
=	erminati		3737 N. Meridian St. (317) 931-02 City, town or post office, state, and ZIP code	292
\equiv	mended			into \$ 254,200
=				
י נבו	фрисаво	on pending		
			Larry E. Jimison 3737 N. meridian St., Suite 401, Indianapolis, IN 4620 H(b) Are all affiliates ind	luded? Yes No
I Ta	ax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 If "No," attach a list	L (see instructions)
J W	Vebsite	: ► N/A	H(c) Group exemption n	umber >
KF	orm of o	rganization	X Corporation	M State of legal domicile IN
	art I		mmary	M State of legal domicile N
	1		escribe the organization's mission or most significant activities: PREVENTION OF SPRI	EAD OF HIVIAIDS
	'	Diffelly u	escribe the organization's mission of most significant activities. PREVENTION OF SPRI	EAD OF HIVIAIDS
9	1			
ğ	1			
Ę				
ő	2	Check ti	his box I if the organization discontinued its operations or disposed of more than 25%	of its net assets.
Activities & Governance	3		of voting members of the governing body (Part VI, line 1a)	3 10
£	4		of independent voting members of the governing body (Part VI, line 1b)	4 10
돭	5		mber of individuals employed in calendar year 2012 (Part V, line 2a)	5 2
Ž	6		mber of volunteers (estimate if necessary)	6 100
	7a		related business revenue from Part VIII, Column (C), line 12	7a 0
	<u> </u>	Net unre	elated business taxable income from Form 990-T, line 34	7b 0
	1_		Prior Year	
9	8			,249 254,309
Revenue	9		n service revenue (Part VIII, line 2g)	0 0
. §	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)	0 0
<u> </u>	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0 0
	12			,249 254,309
!	13		and similar amounts paid (Part IX, column (A), lines 1–3)	0 0
•	14		paid to or for members (Part IX, column (A), line 4)	0 0
8	15			,942 13,746
Expenses	16a	Professi	onal fundraising fees (Part IX, column (A), line 11e)	0 0
ĕ	b	Total fur	ndraising expenses (Part IX, column (D), line 25) ▶ 0	
ш	17			,526 242,648
•	18	Total ex	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)	,468 256,394
<u>:</u>	19	Revenue	e less expenses. Subtract line 18 from line 12	,781 -2,085
Net Assets or Fund Balances	1		Beginning of Current	Year End of Year
ale trail	20	Total as	sets (Part X, line 16)	,033 2,948
₹ <u>₽</u>	21	Total lia	bilities (Part X, line 26)	0 0
울	22	Net asse	ets or fund balances. Subtract line 21 from line 20	,033 2,948
Pa	rt II		nature Block	
Unde	er penalti	es of perjur	y, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my	knowledge
and t	oelief, it i	is true, come	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any kno	
Sig	n		Lam Jemin	4/21/14
Hei			Signature of officer Date	•
	. •		Larry Jinison Executive Director	
			Type or print ridme and title	
D - •		Print	/Type preparer's name Preparer's signature Date	PTIN
Pai		111		neck in if PC/3748.54
Pre	parer		RECITION	
Us	e Only		sname DEC Consultants Inc Firm's EIN	
		Firm	saddress > 1800 N. Meridia, Indols IN 46202 Phone no 31	17-283-2733
Mav	the IF	RS discus	ss this return with the preparer shown above? (see instructions)	X Yes No
			The state of the s	· · · · · · · · · · · · · · · · · · ·

Form 9	990 (2012)	Brothers United Inc.	35-2072935_	Page 2
Pa	irt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		X
1	Briefly o	lescribe the organization's mission		
		NTION OF SPREAD OF HIV/AIDS		
			• • • • • • • • • • • • • • • • • • • •	
2	Did the	organization undertake any significant program services during the year which were not listed or		
_				□
			· · L Yes	X No
_		describe these new services on Schedule O		
3		organization cease conducting, or make significant changes in how it conducts, any program		
	services		· · L Yes	X No
		describe these changes on Schedule O.		
4		e the organization's program service accomplishments for each of its three largest program serv		
		es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	d allocations to ot	thers,
	the tota	expenses, and revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$ 62,132 including grants of \$) (Revenue	ue\$ 6	2,132)
	Marion	County Health Dept Men Having Sex With men		
		•••••••••••••••••••••••••••••••••••••••		
46	/O-d-	\/F		0.000 \
4b) (Expenses \$ 83,000 including grants of \$) (Revenue (1) in the control of the c		
		hite grant Hids		
	_			
4c	(Code) (Expenses \$ 91,262 including grants of \$) (Revenue	ue \$ 8	9,177)
	Ryan W	/hite Syphis Grant		
		•		
A . •	Ott- :			
4d		rogram services. (Describe in Schedule O.)	00.0553	
	(Expens	ses \$ 20,000 including grants of \$ 0) (Revenue \$	20,000)	
40	107010	rooram conjico dynancae 🖨 🤍 😘 'JEG 'JOA'		

Form 990 (2012) Brothers United Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		_^_ X
A				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_x_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	Ť		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
7		6_		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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 IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	s.01%	X
	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.	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		$\frac{\lambda}{X}$
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
12a	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	11f		<u> </u>
	Schedule D, Parts XI and XII	12a		_X_
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
40	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		1	
	fundraising, business, investment, and program service activities outside the United States, or aggregate		1	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	,_		
4.0	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		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		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	۳	<u> </u>	
	If "Yes," complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			~~~	

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
22		22		├^
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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
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,			l
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			i
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	28c		X
29	· · · · · · · · · · · · · · · · · · ·	25		<del>  ^-</del>
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,	١		١.,
	Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		х
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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? 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			Ė
υ,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	37		x
		13/		┢
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	

Form 9	990 (2012) Brothers United Inc. 35-20	2935	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
		-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			<u> </u>
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			Ť.
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35		<del>  ^</del>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		х
b	If "Yes," enter the name of the foreign country:	<b>44</b>	Aw	<del>  ^</del>
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	1 2	***	,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	× ×	<u>34</u>	÷
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		X
6a	· · · · · · · · · · · · · · · · · · ·	5c		X
va	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?	6-		
<b>.</b>	•	6a		_ X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	ا ا		
7		<u>6b</u>	Lin	X
	Organizations that may receive deductible contributions under section 170(c).			1,7%
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?		ــــــــــــــــــــــــــــــــــــــ	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		X
C		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>,</b>		
A		7c	* , - 1 <b>%</b> *	X
ď	If "Yes," indicate the number of Forms 8282 filed during the year			
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7g	<del></del>	Х
8		7h	Χ	
0	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	. 4. 4.	NAME	200
	organization, have excess business holdings at any time during the year?	<u></u>	in in	
9	Sponsoring organizations maintaining donor advised funds.	8	ű,	X
a	Did the organization make any taxable distributions under section 4966?			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a		X
10	Section 501(c)(7) organizations. Enter	9b	\$100 m	<u>^</u>
	1 1 1			*** * .
a b			~,	*A
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter	<b>*</b>	'.S.	l .
''a				
b		<b>{</b>	*	
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		,	^
420	· · · · · · · · · · · · · · · · · · ·	40-	<u> </u>	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
b 42	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		X
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 organization is licensed to issue qualified health plans	-		
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	Х	L

Part VI

	Check if Schedule O contains a response to any question in this Part VI.				X
<u>Sect</u>	ion A. Governing Body and Management				
				Yes	No
1a		_ <b>1a</b> 10	) 		λ.,
	If there are material differences in voting rights among members of the governing body, or		-Air	in Err	31 ,
	if the governing body delegated broad authority to an executive committee or similar		, °, °, °, °, °, °, °, °, °, °, °, °, °,	, e.,	·
<b>h</b>	committee, explain in Schedule O	41- 46	ا در اولان ا در اولان	, ,	**************************************
b	Enter the number of voting members included in line 1a, above, who are independent	<u>1b</u> 10		, A	Ex
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationary other officer, director, trustee, or key employee?	onsnip with	ئينا	لىسسلىك	سيشا
2			2		Х
3	Did the organization delegate control over management duties customarily performed by or und		١.		.,
4	supervision of officers, directors, or trustees, or key employees to a management company or o		3		X
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X
6	Did the organization become aware during the year of a significant diversion of the organization	's assets?	5		X
о 7а	Did the organization have members or stockholders?		6		Х
/a	Did the organization have members, stockholders, or other persons who had the power to elect	or appoint	l _		v
<b>h</b>	one or more members of the governing body?		7a		Х
þ	Are any governance decisions of the organization reserved to (or subject to approval by) memb	ers,	l		.,
	stockholders, or persons other than the governing body?		7b	Market and the	Х
8	Did the organization contemporaneously document the meetings held or written actions underta	iken during			
•	the year by the following: The governing body?		0-		
a	Each committee with authority to act on behalf of the governing body?		8a	X	
9			8b	Х	
3	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be at the organization's mailing address? If "Yes," provide the names and addresses in Schedule Companies and addresses addresses and addresses and addresses addresses addresses and addresses addresses addresses and addresses addre	e reacned			V
Sect	ion B. Policies (This Section B requests information about policies not required by the li		9		X
OCCL	ion B. Folicies (This Section B requests information about policies not required by the li	iterriai Revenue C	oue.)	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such	ch chanters	IVa		
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt		10ь		Х
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ore ming the form: .	£ ( )		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy?				
	describe in Schedule O how this was done		12c	x	
13	Did the organization have a written whistleblower policy?		13		Х
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and app	proval by			i
	independent persons, comparability data, and contemporaneous substantiation of the deliberati				
а	The organization's CEO, Executive Director, or top management official		15a	Х	-
	Other officers or key employees of the organization		15b	Х	
	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 arra	angement		n's	
	with a taxable entity during the year?	_	16a	I	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to ev	aluate its	, ,	-	* 4
	participation in joint venture arrangements under applicable federal tax law, and take steps to sa		t tree	, "(	
	the organization's exempt status with respect to such arrangements?	-	16b	I	
Sect	ion C. Disclosure		,		
17	List the states with which a copy of this Form 990 is required to be filed ► IN				
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.	, - <b>,</b>	,, ,-	• • •	
		plaın in Schedule O			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documen				
	policy, and financial statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the boo	ks and records of the	•		
	organization: ► Larry E. Jımison	(317) 931-0	292		
	3737 N. Meridian St. S-505, Indianapolis, IN 46208				

orm 990 (2012)	Brothers United Inc.									35-20729	35	Page 7
Part VII	Compensation of Officers, Dire		es, K	ey	Em	plo	yees	, H	lighest Comp	ensated		
	Employees, and Independent C											_
	Check if Schedule O contains a re	<u>_</u>										
Section A.	Officers, Directors, Trustees, Key I											
	this table for all persons required to be	e listed. Report o	comp	ens	atıo	n fo	r the	cal	endar year endı	ng with or within	the	
organization's	•											
of compensat  List all ( List the vho received organization a	of the organization's current officers, on. Enter -0- in columns (D), (E), and of the organization's current key emplorganization's five current highest coreportable compensation (Box 5 of Found any related organizations of the organization's former officers, key the organization's for	(F) if no compe loyees, if any. S impensated emp orm W-2 and/or sey employees,	nsations of the second	on v stru es ( 7 of	vas ctio othe For	paid ns f er th m 1	d for de nan ar 099-N	finit n of //IS	ion of "key emp ficer, director, tr C) of more than	loyee " ustee, or key en \$100,000 from	nployee) the	
	eportable compensation from the orga		•		_						• • •	
	of the organization's <b>former directors</b> more than \$10,000 of reportable comp										of the	
	n the following order: individual trustee			_				-	•			
	employees; and former such persons		iisiitu	lliOii	ai ii	uşı	ees, t	טוווכ	ers, key employ	ees, nighest		
<b>—</b>	s box if neither the organization nor a		izatıc	nn c	omr	ene	hatea	anı	v current officer	director or true	too	
	o box in nettree the organization nor al	liy related organ	l	<i>)</i> 11 C			saicu	an	y carrent officer,	director, or trus	ilee.	
(A) Name and Title		(B) Average hours per	box, unless person is both an Report					an	(D) Reportable compensation	(E) Reportable compensation	(F Estim amou	ated
		week (list any hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	oth compen from organiz and re organiz	sation the ation lated
(1) Byron F	Reynolds	50 00	<u> </u>									
xecutive Dire		0.00	1			х	x		13,746			
(2) John D	Patton	10 00										-
President		0 00	Х			Х						
(3) Chewee	e Hughley	5 00	1									
reasure		0 00				Х						
(4) Tony To	oomer	5 00										
Secretary		0 00	<u> </u>	<u> </u>		X						
_(5)												
(6)												
10)												
12)												
13)												
4.43		1				1	. 1					

Р	art VII Section A. Officers, Directors, Ti	ustees, Key Er	nplo	yee:	s, a	nd	High	est	Compensated	Employees	(coi	ntinue	ed)	
	(A) Name and title	(B) Average hours per	Average box, unless person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both an Reportable compensation of the following person is both and							(E) Reportable compensation			d of	
		hours for 걸릴릴을 중 the organizati				from relate organizatio (W-2/1099-M	ns	fi org an	other pensation the anization d relate anization	e on ed				
(15)														
<u>(16)</u>														
(17)														
<u>(18)</u>														
<u>(19)</u>														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Sub-total								13,746		0			C
C	Total from continuation sheets to Part VII,								0		0			0
<u>d</u>	Total (add lines 1b and 1c)								13,746		0			
2	reportable compensation from the organization		iistet		ove 0	;) W	110 16	cen	red more than \$	100,000 01				
	Toportuatio delliportuation mem the organization												Yes	No
3	Did the organization list any former officer, di	rector, or trustee	e, key	en en	plo	yee	e, or l	nigh	est compensate	ed			1 ny.	, , , , , , , , , , , , , , , , , , , ,
	employee on line 1a? If "Yes," complete Sche	dule J for such	ındıvı	idua	1						.	3		X
4	For any individual listed on line 1a, is the sum	•							•				nicipality.	44mg
	the organization and related organizations greated individual			' If "	Yes	s, " C	ompl	ete	Schedule J for s	such 		4	i le	X
5	Did any person listed on line 1a receive or according services rendered to the organization? If "											5		X
Sec	tion B. Independent Contractors													
1	1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.													
	(A) Name and business add	Iress							(B) Description of ser	vices	C	(C Comper	-	
NOI	4E	<del></del>												(
		···												(
														(

Total number of independent contractors (including but not limited to those listed above) who received

more than \$100,000 of compensation from the organization

35-2072935

Part VIII	Statement	of Revenue

		Check if Schedule O contains	s a response to	any question in	this Part VIII			. 🔲
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>8</b> 8	1a	Federated campaigns	<u>1</u> a	1				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	<u>1t</u>	<del></del>				
, F	C	Fundraising events	<u>10</u>					
불필	d	Related organizations	<u>10</u>	0				
β. <u>E</u>	е	Government grants (contribution	ns) <u>1</u> 6	9 0				
함	f	All other contributions, gifts, gra-	nts, and					
출취		similar amounts not included ab	ove   11	254,309				
d g	g	Noncash contributions included in li	nes 1a-1f ⁻ \$	0				
υ m	h	Total. Add lines 1a-1f			254,309			
•				Business Code	4			
E E	2a				0			
ě	b				0			_
8	c				ō			
2	ď				0	<del></del>	Ì	
S E	<u> </u>				0			··-
Program Service Revenue	f	All other program service revenue	ID		0			
P.O.	a a	· -			0	Arrish	,	10.14°
	3	Investment income (including dr	vidends, intere	st. and				
	-	other similar amounts)			l o			
	4	Income from investment of tax-e			0			
	5	Royalties .			0			
	•	· · · · · · · · · · · · · · · · · · ·	(ı) Real	(II) Personal	The The Construction	12 KZ	7.00	
	6a	Gross rents			er binnent nage	Back Bangara	en anner e men de la se	
	b	Less: rental expenses						44.00
	C	Rental income or (loss)		0 0				
	ď	Net rental income or (loss)		<u> </u>	n	1112		**************************************
		Gross amount from sales of	(i) Securities	(II) Other	,	W. C.	AND DESCRIPTION	
	, a	assets other than inventory.		0 0				
	b			0 0				
	U	and sales expenses .		o o	And the probability of the state of the stat			, m
		Gain or (loss)		0 0				
	C	• •		<u> </u>			XXIII	
	đ	Net gain or (loss)				1821 1885 (1995) 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1885 - 1	1. Same 12 cate pd.	-
ø	8a	Gross income from fundraising				ALLEN, LL		
2	Ua	events (not including \$	0			San San Land San Carlo		
š		of contributions reported on line					l a series	
æ		See Part IV, line 18	•	.				2006.340
Other Revenue	b	Less direct expenses				-		
₹	C	Net income or (loss) from fundra			1			Control of the second
	_	Gross income from gaming activ	-		E 18 18/20 1 1 1	33	<del></del>	* 1 2 3 79 79
	Ja	See Part IV, line 19			a skiller	*		^
	b		b		1 3 m	9		
					0			
		Gross sales of inventory, less	ig dolivitios :		<u> </u>			4, 1
	104	returns and allowances .	а		,	,		997
	h	Less cost of goods sold	-		1	:		
		Net income or (loss) from sales		<del></del>	1		<u> </u>	
		Miscellaneous Revenue	or inventory :	Business Code				
	11a			1	0			
	b				0			Ī
	c				0		1	
	ď	All other revenue			O	<del> </del>		
	e	Total. Add lines 11a-11d		•	0			
	12	Total revenue. See instructions		<u>.</u> •	254,309	0	0	0

# Form 990 (2012) Brothers United Inc Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
	Check if Schedule O contains a response to any question in this Part IX									
	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	0								
2	Grants and other assistance to individuals in the									
	United States. See Part IV, line 22	0		···.						
3	Grants and other assistance to governments,			İ						
	organizations, and individuals outside the									
	United States. See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,	:								
_	trustees, and key employees	13,746	13,746							
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and			ļ						
_	persons described in section 4958(c)(3)(B) .	0								
7	Other salaries and wages	0								
8	Pension plan accruals and contributions (include									
_	section 401(k) and 403(b) employer contributions)	0								
9	Other employee benefits	0								
10	Payroll taxes	0			·					
11	Fees for services (non-employees):									
a	Management	0								
b	Legal	0	00.005							
C	Accounting	20,835	20,835	-	<del></del>					
d e	Lobbying	0		42 15 15 15 15 15 15 15 15 15 15 15 15 15						
f	Investment management fees	0	(							
	Other (If line 11g amount exceeds 10% of line 25, column	U								
g	(A) amount, list line 11g expenses on Schedule O)	o								
12	Advertising and promotion	0	<del></del>							
13	Office expenses	4,440								
14	Information technology	4,440	4,440							
15	Royalties	0								
16	Occupancy	18,072								
17	Travel	996	996							
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials	o								
19	Conferences, conventions, and meetings	0		·· · · · · · · · · · · · · · · · · ·						
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	0	0	0	0					
23	Insurance	0								
24	Other expenses Itemize expenses not covered	· · <u>**</u> ; 3 ¹ /20/**		۷.	446					
	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.)	1 ( \$ 1			* 3% <u>`</u>					
а	Stipends	101,934	101,934							
b	Program Expenses	88,871	88,871							
C	Administrative Fees	7,500	7,500							
đ		0								
е	All other expenses	0								
25	Total functional expenses. Add lines 1 through 24e .	256,394	256,394	0	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									
	following SOP 98-2 (ASC 958-720)				5 000					
					Form <b>990</b> (2012)					

Form 990 (2012) Brothers United Inc
Part X Balance Sheet

1   Cash—non-interest-bearing   5,033   1   2,948			Check if Schedule O contains a response to any question in this Part X .			. [
1						
2 Savings and temporary cash investments		1	Cash—non-interest-bearing	5,033	1	
3   Pledges and grants receivable, net   0   4   0   0		2	Savings and temporary cash investments	·- ·-	2	-
A Accounts receivable, net.  5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L.  6 Loans and other receivables from other disqualfiled persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 50(s)(c)(3)(8), and contributing employers and sponsoring organizations of section 50(s)(c)(3)(8), and contributing employers and sponsoring organizations of section 50(s)(c)(3)(8), and contributing employers and sponsoring organizations of section 50(s)(c)(3)(8), and contributing employers and sponsoring organizations of section 50(s)(c)(3)(8), and contributing employers and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations employers and discussion of section 4958(c)(3)(8), and contributing employers and sponsoring organizations that a found the parties and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualitied persons Complete Intel 10 Schedule D  10 Control tabilities, and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualitied persons Complete Intel 10 Schedule D  10 Control tabilities, and other payables to current funds  10 Control tabilities, and other payables to unrelated third parties  11 Control tabilities, and o		3	<b></b>	0	3	0
1		4		0		0
trustees, key employees, and highest compensated employees		5	Loans and other receivables from current and former officers, directors.			
Complete Part I of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(p(1)), persons described in section 4958(p(1))(p), and combuling employers and sponsoring organizations of section 501(p(1)) voluntly employees beneficiary organizations (see instructions). Complete Part I of Schedule L.  7 Notes and loans receivable, net  8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part I of Schedule D  1 Less: accumulated depreciation  1 Investments—publicly traded securities.  1 Investments—buildly traded securities.  1 Investments—buildly traded securities.  1 Investments—buildly traded securities.  1 Investments—buildly traded securities.  2 Investments—buildly traded securities.  3 Investments—buildly traded securities.  4 Investments—buildly traded securities.  5 Other assets. See Part IV, line 11  5 Other assets. See Part IV, line 11  5 Other assets. See Part IV, line 11  6 Total assets. Add line 1 through 15 (must equal line 34)  7 Accounts payable and accrued expenses.  7 Investments—program-related See Part IV of Schedule D.  8 Investments—buildly traded securities.  9 Investments—other securities.  1 Investments—other securities.  1 Investments—other securities.  1 Investments—other securities.  1 Investments—other securities.  2 Investments—other securities.  3 Investments—other securities.  1 Investments—other securities.  1 Investments—other securities.  2 Investments—other securities.  3 Investments—other securities.  4 Investments—other securities.  5 Investments—other securities.  5 Investments—other securities.  5 Investments—other securities.  6 Investments—other securities.  9 Investments—other securities.  1 Investments—other secur				i		
Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)), persons described in section 4958(f(2))(8), and contributing employers and sponsoring organizations of section 501(e(8)) voluntary employees beneficiary organizations (see instructions). Complete Part I of Schedule L.   The property of the property					5	
4958(f)(1), persons described in section 4958(c)(3(8), and contributing employers and sponsoring organizations (see instructions). Complete Part I of Schedule L.   7		6	·			
sponsoring organizations of section 501(c)(g) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L						
organizations (see instructions). Complete Part II of Schedule L.  7 Notes and loans receivable, net 10 Inventiories for sale or use. 9 Prepald expenses and deferred charges 10 Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10 Less: accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—publicly traded securities. 13 Investments—publicly traded securities. 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 22 Loans and other payables to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities not included on lines 17-24) Complete Part IV of Schedule L. 26 Total liabilities. Add lines 17 through 25. 27 Corganizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 28 Total liabilities not included on lines 17-24) Complete Part IV of Schedule D. 29 Total liabilities not included on lines 17-24) Complete Part IV of Schedule D. 29 Total liabilities not included on lines 17-24) Complete Part IV of Schedule D. 20 Crganizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 20 Crganizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 20 Crganizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 21 Consider of the description of the sasets. 22 Conganizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 21 Conganizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 21 Conganizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 22 Congani			sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
Prepaid expenses and deferred charges   9   9   9   9   9   9   9   9   9	ş				6	
Prepaid expenses and deferred charges   9   9   9   9   9   9   9   9   9	se	7				0
9   Prepaid expenses and deferred charges   10a   Land, buildings, and equipment cost or or ther basis Complete Part IV of Schedule D   10a   0   0   0   10c   0   0   0   11   1   11   1	Ą		` <u> </u>			
10a		~				<u> </u>
other basis Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—bublicly traded securities: 12 Investments—other secunties See Part IV, line 11 13 Investments—orgoram-related See Part IV, line 11 14 Intangble assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 50 Jay 34 Paid-in or capital surplus, or land		_	——————————————————————————————————————			
b Less: accumulated depreciation						
11   Investments—publicly traded securities   0   11   0   12   0   13   13   10   14   13   10   14   14   15   14   15   15   15   15		h			100	
12   Investments—other securities See Part IV, line 11   0   12   0   0   13   10   14   10   14   11   14   10   14   11   15   11   11   15   15   15		l				
13   Investments—program-related See Part IV, line 11   0   13   0   0   14   10   0   15   0   0   15   0   0   16   0   16   Total assets See Part IV, line 11   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   0   0   0   0   0   0   0		l	· · · · · · · · · · · · · · · · · · ·			<del></del>
14			· · · · · · · · · · · · · · · · · · ·			<del></del>
15 Other assets See Part IV, line 11						<del></del>
16		1	•			<del></del>
17 Accounts payable and accrued expenses						
18   Grants payable   18   19   Deferred revenue   19   Deferred revenue   19   19   20   Tax-exempt bond liabilities   20   21   22   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   22   22   22   22   22				5,033		2,948
19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L. 22 2 3 0 0 24 0 0 25 0 0 24 0 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			· · · · · · · · · · · · · · · · · · ·	·		-
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 0.23 0.0 24 Unsecured notes and loans payable to unrelated third parties 0.24 0.0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 0.0 27 Unrestricted net assets						
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here   Temporarily restricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follow SFAS 117 (ASC958), check here   Organizations that do not follo			· · · · · · · · · · · · · · · · · · ·			<del> </del>
trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Permanently restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  5,033 33  2,948	£D.		- · · · · · · · · · · · · · · · · · · ·		21	
24 Unsecured notes and loans payable to unrelated third parties	ţį	22				,
24 Unsecured notes and loans payable to unrelated third parties	Ē			· · · · · · · · · · · · · · · · · · ·		
24 Unsecured notes and loans payable to unrelated third parties	<u> a</u>	22				
Total liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here   Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here   Temporarily restricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958	_	ŀ				0
parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets.  28 Temporarily restricted net assets.  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC958), check here □ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  33 Total net assets or fund balances  5 0 25  0 26  0 0  5 0 30  5 0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30  0 30				<u> </u>	24	0
Part X of Schedule D 26 Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets.  Temporarily restricted net assets.  Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.  Capital stock or trust principal, or current funds.  Capital stock or trust principal, or current funds.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  O 25  O 26  O 30  Special Stock or trust principal or current funds.  O 30  O		25				
Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets			D-4V-401-11-D			
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		20				
Complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets	_	20			26	. 0
20 Total list dissets of failed balances	Ø		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
20 Total list dissets of failed balances	ည		l _{ea}	ber		, pay
20 Total list dissets of failed balances	ā	27	Unrestricted net assets	5,033	27	2,948
20 Total list dissets of failed balances	ã	28	· · · · · · · · · · · · · · · · · · ·		28	
20 Total list dissets of failed balances	nd	29	Permanently restricted net assets		29	
20 Total list dissets of failed balances	or Fu					
20 Total flot dissets of failed balances	क्	30	<u> </u>		30	
20 Total flot dissets of failed balances	SSE		— ·			
20 Total flot dissets of failed balances	ţ					
20 Total flot dissets of failed balances	Se					

orm 9	90 (2012) Brothers United Inc.	35-20	/2935	Pag	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI			. [	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		254	,309
2	Total expenses (must equal Part IX, column (A), line 25) .	2		256	,394
3	Revenue less expenses. Subtract line 2 from line 1	3		-2	,085
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5	,033
5	Net unrealized gains (losses) on investments	5			
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	<u>column (B)) </u>	10		2	<u>,948</u>
Part				г	_,
	Check if Schedule O contains a response to any question in this Part XII			<u>.                                    </u>	<u> </u>
			Frank / A	Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		5.24	4.4	ا - و يُؤْرِ
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			A	# 3
	Schedule O.		44		
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		ton)!	Filt	it.
	reviewed on a separate basis, consolidated basis, or both:		to Magazini		÷.
	Separate basis X Consolidated basis Both consolidated and separate basis		. 34 \$5 	الدائد	أنست
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		44	1. J F	
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				, ASS / V
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of		1: 1:	Peter 1
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	**************************************
	If the organization changed either its oversight process or selection process during the tax year, explain i	n			
	Schedule O.		#	-2	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	:			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		Х
			Form	990 (	(2012)

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

2012

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ.

▶See separate instructions.

Employer Identification number

Brot	ners	United Inc									072935		
Pa				arity Status (All org						struction	าร		
_	o <u>rga</u> r			ation because it is (Fe							·		
1	$\sqcup$			rches, or association of			ed in <b>sec</b>	tion 170	(b)(1)(A)(i	i).			
2	Ш	A school des	scribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (Ai	ttach Sch	edule E.)							
3	Ш	A hospital or	a cooperative l	nospital service organi	zation de	scribed ın	section	170(b)(1)	(A)(iii).				
4			search organizatime, city, and st	ation operated in conju ate:	inction wi	th a hospi	tal descri	bed in se	ction 170	)(b)(1)(A)	(iii). En	ter the	!
5				r the benefit of a colle (Complete Part II.)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ur	nit desci	ribed	
6		A federal, st	ate, or local gov	ernment or governme	ntal unit d	lescribed	ın sectior	170(b)(	1)(A)(v).				
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8				in section 170(b)(1)		Complete F	Part II )						
9		An organization receipts from support from	tion that normall n activities relate i gross investme	ly receives: (1) more the ded to its exempt function to the its exempt function to the income and unrelated after June 30, 1975.	han 33 1/3 ons—subj ted busin	3% of its s ject to cer ess taxabl	support fro tain exce le income	ptions, ar (less sec	nd (2) no rection 511	nore than	33 1/3	% of it	
10		An organizat	tion organized a	nd operated exclusive	ly to test	for public	safety Se	ee <b>sectio</b>	n 509(a)(	4).			
11		purposes of <b>509(a)(3)</b> . C	one or more pu heck the box tha	nd operated exclusive blicly supported organ at describes the type o	izations d of support	lescribed ing organi	in section zation an	509(a)(1 d comple	) or section te lines 1	on 509(a) 1e throug	(2) See h 11h.	secti	
		a Type	1 b 📙 T	уре II с 💹 Туре	e III–Func	tionally in	tegrated	d 🔲 T	ype III–N	on-functio	onally in	tegrat	ed
е	Ш	persons other		y that the organization on managers and othe 2)									ion
f		If the organiz	zation received	a written determination	n from the	RS that	ıt ıs a Typ	e I, Type	II, or Typ	e III supp	orting		
		•	, check this box						•				. 🔲
g				the organization acce	pted any	gift or con	tribution 1	from any	of the				
		following per		or indirectly controls	مام مطائم		ما فاند د سم ما ف		المام الأمام المام	(i.)	1	V	
			-	or indirectly controls, werning body of the su		_		persons	aescribea	in (II)	44 (1)	Yes	No
				person described in (i		nganizano	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		11g(i) 11g(ii)		
			-	y of a person describe	•	· (ii) above	 ? .				11g(iii)		
h				ation about the suppoi									
		ame of supported (ii) EIN organization		ported (ii) EIN (iii) Type of organization				nization in of your	organizat (i) organi	(vi) Is the (vii) organization in col i) organized in the US?		(vii) Amount of monetary support	
	_				Yes	No	Yes	No	Yes	No	1		
(A)													
							_		ļ				
(B)												·	
(C)													
(D)													
(E)													
Tota	<u></u>		,										0

Schedule-A (Form 990 or 990-EZ) 2012 **Brothers United Inc** 35-2072935 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 (f) Total (b) 2009 (c) 2010 (d) 2011 (e) 2012 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . 152,900 161,304 161,304 283,249 254,309 1,013,066 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge

4	Iotal. Add lines 1 through 3	152,900	161,304	161,304	283,249	254,309	1,013,066
5	The portion of total contributions by each	,		*			
	person (other than a governmental unit						
	or publicly supported organization)	*			,		
	included on line 1 that exceeds 2%				1 34 1	7 7 7 7 7	
	of the amount shown on line 11,						
	column (f)	\$ 20000 300 25 11.5 2, 2000 4 by	, · · · › · · · · ·				
_6_	Public support. Subtract line 5 from line 4.	Silver Elmer Town is the	* (1 m (t) + h		\$\$ 15 aug 12		1,013,066
Sect	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕒	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	152,900	161,304	161,304	283,249	254,309	1,013,066
8	Gross income from interest, dividends,	·	·		·		
	payments received on securities loans,					1	
	rents, royalties and income from similar						
	sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or					İ	
	loss from the sale of capital assets						
	(Explain in Part IV )						0
11	Total support. Add lines 7 through 10.	TOTAL CONTRACTOR	Milian (Mar. 9)		polysylving - 7 . 1	1,1545,9144,5	1,013,066
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for the o	_	rst, second, thi	rd, fourth, or fif	th tax year as	a section 501(c	)(3)
	organization, check this box and stop here		•				▶∟
Sec	tion C. Computation of Public Support	Percentage					
14	Public support percentage for 2012 (line 6,	column (f) divid	led by line 11,	column (f)) .		14	100 00%
15	Public support percentage from 2011 Schee					15	100.00%
16a	33 1/3% support test—2012. If the organiz	zation did not ch	neck the box or	n line 13, and li	ine 14 is 33 1/3	3% or more, che	
	and stop here. The organization qualifies a	as a publicly su	pported organia	zation .			<b>▶</b> [X
b	33 1/3% support test—2011. If the organiz	zation did not ch	neck a box on i	ine 13 or 16a,	and line 15 is 3	33 1/3% or mor	e, check th <u>ıs</u>
	box and stop here. The organization qualifi	ies as a publicly	y supported or	ganization			▶∟
17a	10%-facts-and-circumstances test—2012	2. If the organiz	ation did not cl	neck a box on l	ine 13, 16a, or	16b, and line 1	<b> 4</b>
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac						
	organization			_	-		

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

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

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

supported organization.

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.)

Sec	tion A. Public Support	ider the tests	listed below,	please comp	iete Part II )			
	ndar 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")						0	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished				-			
	in any activity that is related to the organization's tax-exempt purpose	!						
3	Gross receipts from activities that are not an			<u>.</u>			0	
•	unrelated trade or business under section 513						0	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				-		0	
5	The value of services or facilities furnished by a governmental unit to the organization without charge				:		0	
6	Total. Add lines 1 through 5	0	0	0	0	0	0	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			_			0	
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0	
С	Add lines 7a and 7b	0	0	0	0	0	0	
8	Public support (Subtract line 7c from			-4-17-28 B. B. B. B. B. B. B. B. B. B. B. B. B.				
	line 6)		e principal de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la com			ng me	0	
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
9	Amounts from line 6	0	<u> </u>	0	0	o	. 0	
10a	Gross income from interest, dividends,							
	payments received on securities loans,						_	
_	rents, royalties and income from similar sources						0	
Ь	Unrelated business taxable income (less section 511 taxes) from businesses							
	acquired after June 30, 1975						0	
С	Add lines 10a and 10b	0	0	0	0	0	0	
11	Net income from unrelated business						<del></del>	
	activities not included in line 10b, whether	!						
	or not the business is regularly carried on						0	
12	Other income Do not include gain or							
	loss from the sale of capital assets (Explain in Part IV)						0	
13	Total support. (Add lines 9, 10c, 11,			·			0	
	and 12)	O	0	0	0	o	0	
14	First five years. If the Form 990 is for the organization, check this box and stop here	ation's first, seco	nd, third, fourth,	or fifth tax year a	is a section 501(	c)(3)	<b>&gt;</b>	
Sec	tion C. Computation of Public Support	Percentage						
15	Public support percentage for 2012 (line 8, column		ie 13, column (f))	)	•	15	0 00%	
16	Public support percentage from 2011 Schedule A,					16	0.00%	
	tion D. Computation of Investment Inco			(0)		4= 1	0.000/	
17 1Ω	Investment income percentage for 2012 (line 10c,		17	0 00%				
18 19a	investment income percentage from 2011 Schedule A, Part III, line 17  a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is							
. Ja	not more than 33 1/3%, check this box and stop h						▶□	
b	33 1/3% support tests—2011. If the organization	_	•		_			
	line 18 is not more than 33 1/3%, check this box a						▶ _	
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	check this box a	nd see instructio	ns	▶	

	990 or 990-EZ) 2012	Brothers United Inc.	35-2072935	Page 4
Part IV	Supplemental	Information. Complete this part to provide the explanations require	d by Part II, line 1	10,
· <del>-</del>		or 17b; and Part III, line 12. Also complete this part for any additional		
	instructions).	, ,	,	
		· · · · · · · · · · · · · · · · · · ·		
• • • • • • • • • • • • • • • • • • • •				
	•••••••••••••••••••••••••••••••••••••••			
	·			

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Public Inspection

Internal Revenue Service	► Atta	ich to Form 990 or 990-EZ.	Inspection					
Name of the organization	<del></del>		Employer identification number					
Brothers United Inc.			35-2072935					
Form 990, Part III, Lin	e 4d Program Service Expense	s 0, Grants and allocations: 0, Revenue:						
0 ISDH African Amer	ican Men having Sex with each o	ther						
Form 990, Part III, Lin	e 4d: Program Service Expense	s: 20,000, Grants and allocations 0,						
Revenue 20,000 Nin	a Pulliam & Health Fairs							
Form 990 Part III Section D Line 4 62,132								
Form 990 Part III Sec	Form 990 Part III Section D Line 4 83,000							
Form 990 Part III Sec	tion D Line 4 89177							
Form 990 Part III Sec	tion D Line 4 20,000							
Form 990 Part VI Sec	tion B Line 11-a Copies given to	Board members to review and then voted	d on					
to be accepted by the	full Board of Directors.							
Form 990 Part VI Sec	tion B Line 12-c All contractors &	employees are interviewed to deterime						
ıf their are any conflic	t of interest issues before they ar	e retained or employed.						
Form 990 Part VI Sec	tion B Line 15 a&b All compensa	tion issues are reviewed by the						
compensation commi	ttee who use current data to mak	e recommendations for compensation T	hen					
these recommendation	ns are reviewed by the Board an	d voted on to accept or reject.						
Form 990 Part VI Sec	tion C Line 19 On all its grant rec	uests it is noted that all govering						
documents are availa	ble upon reguest for those who w	tho do not ask for them in the request						
forms. Also all public	request for information on the fina	ancial and governing documents are						
also fulfilled								

Schedule O (Form 990 or 990-EZ) (2012)  Name of the organization	Page 2 Employer identification number
Brothers United Inc	35-2072935

# Reasonable Cause Explanation (990)

Item F (990) - Name and Address of Principal Officer

Name Larry E. Jimison			Phone Number (317) 931-0292
Address 3737 N. meridian St , Suite 401			Foreign Country
City, Town, or Post Office Indianapolis	State IN	Zıp Code 46208	Check ("X") if a business

## Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

_	Armed Forces the Americas Armed Forces Europe		Louisiana Massachusetts	$\overline{}$	Palau Rhode Island
	Alaska	-	Maryland		South Carolina
	Alabama		Maine	$\blacksquare$	South Dakota
	Armed Forces Pacific		Marshall Islands		Tennessee
	Arkansas		Mıchigan		Texas
	American Samoa		Minnesota		Utah
	Arizona		Missouri		Virginia
	Calıfornia		Commonwealth of the Northern Mariana Islands		U.S Virgin Islands
	Colorado		Mıssissippi		Vermont
	Connecticut		Montana		Washington
	District of Columbia		North Carolina		Wisconsin
	Delaware		North Dakota		West Virginia
	Florida		Nebraska		Wyoming
	Federated States of Micronesia		New Hampshire		
	Georgia		New Jersey		
	Guam		New Mexico		
	Hawaii		Nevada		
	lowa		New York		
	Idaho		Ohio		
	Illinois		Oklahoma		
X	Indiana		Oregon		
_	Kansas		Pennsylvania		
	Kentucky		Puerto Rico		