

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



990-EZ

Short Form 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)

2012

OMB No 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. . 20 For the 2012 calendar year, or tax year beginning , 2012, and ending Check if applicable C Name of organization D Employer identification number 41-1785032 P. A.C.T. I Address change Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number (507) 625-7228 105 West Lind St. Initial return Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return 56001 Mankato, Number ▶ Application pending H Check ► X if the organization is not **☑** Cash Accrual Other (specify) ▶ G Accounting Method: required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF). 527 If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 4 4 20 Investment income 5a Gross amount from sale of assets other than inventory . 5a 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions from fundraising events reported on line 1) (attach schedule G if the sum of such gross income and contributions exceeds \$15,000).

c Less: direct expenses from gaming and fundraising events... 6b 6с SCANNED Net income or (loss) from gamino and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 178,624 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7с 8 8 99.085 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 10 11 Benefits paid to or for members 11 <u>83.486</u> 12 Salaries, other compensation, and employee benefits . . . 12 Expenses 11,938 13 Professional fees and other payments to independent contractors . 13 14 14 60,815 15 3,170 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 35,398 17 **Total expenses.** Add lines 10 through 16 17 202,307 3,2221 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 295,496 19

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

20

326,178

20 21

| Pai | t II Balance Sheets (see the instructions | for Part II) | | | | - |
|---|--|--|---|-------------------------|-------------|--|
| | Check if the organization used Schedule | O to respond to ar | | | ·· | <u>.</u> 🗀 |
| | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 205ור | 22 | 66,931 |
| 23 | Land and buildings | | | 294,300 | 23 | 294,100 |
| 24 | Other assets (describe in Schedule O) | | | 89,200 | 24 | 88,500 |
| 25 | Total assets | | | 455, 265 | 25 | 449,531 |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | 123,353 |
| 27 | Net assets or fund balances (line 27 of column | | | | 27 | 326,178 |
| Par | | = | | | | Expenses |
| | Check if the organization used Schedule | O to respond to ar | ny question in this | Part III | (Req | uired for section |
| What | is the organization's primary exempt purpose? | ovide lancost el | for free distri | bution: | , | c)(3) and 501(c)(4) |
| Desc as m | ribe the organization's program service accomplication of the control of the cont | shments for each of nanner, describe the | its three largest pr | ogram services, | 4947 | nizations and section (a)(1) trusts, optional thers) |
| 28 | Neighborhood Thriff Store is a Chri | · · · · · · · · · · · · · · · · · · · | Het for lawrend | Comprise. | | |
| 20 | clothing household items. Approximate | ely, 29,600 bu | yers are serv | ed. | | 10.0 |
| | | includes foreign gra | | > 🗆 | 28a | 159,409 |
| 29 | Food For All is a morethly give away | program with | additional dis | tributions, | | |
| | GCHO Fuil Shell and local elementary's | chost Buckpack | program. Ap | oroximately | | |
| | 8,800 are servel | | 1 0 " | | | 2//86 |
| | (Grants \$) If this amount | includes foreign gra | nts, check here . | 🕨 🗌 | 29a | 36,680 |
| 30 | Dailey breed, corest & cannel que | | outel atthe c | store. | | |
| | Approximately 13,600 families are so | ervel | | | | |
| | ··· | | | | | 6,218 |
| | · · · · · · · · · · · · · · · · · · · | includes foreign gra | nts, check here . | <u> ▶ ⊔</u> | 30a | 0,218 |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | | ıncludes foreign gra | | | 31a | |
| _ | Total program service expenses (add lines 28a | | | | 32 | 2021307 |
| Par | | | | | struct | ions for Part IV) |
| | Check if the organization used Schedule | O to respond to ar | (c) Reportable | (d) Health benefits, | | <u>····</u> |
| Μ | (a) Name and title | (b) Average hours per week devoted to position | compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employ | 0 | Estimated amount of their compensation |
| <u>· · · · · · · · · · · · · · · · · · · </u> | 128 Crestive Ct, Marketo, MN 56001 | (1) is \$ | | | | |
| | 1-0-0-0-1 | Chair 3 | | | | |
| Sal | ly Burdick | Rec. Sec. 5 | | | | |
| _ | 710 Garfield Ave. No. Murkaro, MN S6003 | | | | | |
| De | Markato, MM S6002 | Treamer 6 | | | | |
| T | vette Bacon | C C - | | | - | |
| 41 | 1901 Grant Dr., Mankato, MN 56001 | Fun Sec. 3 | • | | | |
| D .: | of OBries | 0 1 . | | | + | |
| 17.13 | 281 Cliff Dr. No. Manketo | Bound 10 | | | | |
| No | an Wright | 0 0 40 | | | _ | |
| 100 | 300 Bloce Ave, Enle Leke, MN 56024 | Band 18 | | | | |
| F. 1 | e Carlson | | | | | |
| .LA: | 607 Pink View Ct., No Marketo, MN 56003 | Goard 10 | | | | |
| Ri | h Knause | | | | | <u>-</u> |
| -LA2 | 237 Allan Ave, No. Mankato, por Stoo 3 | Board b | | - | | |
| Kas | 1 | | | | | |
| -1770 | 1406 Shorewey Da Kosuta MN 56050 | Board 3 | | | } | |
| D. | 1406 Shorewey Da, Kosota, MN 56050 The Koestler | 111 2- | 30,000 | | 1 | |
| | 42635 Julian Bottom RLNo. Markety MN 5603 | Manger 35 | 30,000 | | | |
| | The state of the s | | | | \top | |
| | | 1 | | | 1 | |
| | | | | | \top | |
| | | .1 | • | • | - 1 | |

| Part | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | П |
|------|--|-------|--------------|-------------|
| | mistractions for Part V) Check if the organization used Schedule O to respond to any question in this | rait | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | 163 | Х |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | X |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | × |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | X |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$ | 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | <u> </u> |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | Y |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter: | 1 | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | 1 | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | | |
| | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | | | |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | , | |
| ď | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c | | | |
| | reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | 4 |
| 41 | List the states with which a copy of this return is filed Minnesota | | | |
| 42a | The organization's books are in care of P.A.C.T. Ministries Telephone no. > 6 | 77) (| 725- | 777 |
| | Located at ► 105 West Lind St. Manhato, MN 56001 ZIP+4 > 5600 | ا ر | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | X |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | | . , . |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | $oxed{oxed}$ | _ |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | , |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44b | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | | Х |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 44d | | X |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X |
| 45b | 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," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ (see instructions) | 45b | | V |

| Form 99 | 0-EZ (2012) | | | | | | | F | Page 4 |
|---------------------|---|--|---|---|--|--|------------------------|-------------|--------------|
| 46 | | ation engage, directly or in | | | | | | Yes | No |
| | | or public office? If "Yes," of | | Part I | | · · · · · · · | 46 | | <u> </u> |
| Part | | 501(c)(3) organizations | | 47 401 | . 50 | | | 15 | |
| | | on 501(c)(3) organization | is must answer que | stions 47-49b ar | nd 52, and | complete the | tables fo | or lin | es |
| | 50 and 5 | | hadula O ta raanand | to any avaation : | n thin Dow | . \ // | | | |
| | Check if i | the organization used Sc | nedule O to respond | to any question i | n this Part | VI | · · · · | Yes | No |
| 47 | | zation engage ın lobbyıng complete Schedule C, Par | | section 501(h) elec | tion in effe | ect during the ta | | 165 | × |
| 48 | • | ion a school as described ii | | | te Schedul | . F | 47 | | × |
| 4 9а | _ | ation make any transfers t | | | | | | | x |
| b | _ | ne related organization a se | • | | | | 49b | | X |
| 50 | | table for the organization's | | | other than | officers, directo | rs, truste | es an | d key |
| | employees) wh | o each received more thar | n \$100,000 of comper | nsation from the or | ganization. | . If there is none | <u>, enter "N</u> | lone." | <u>'</u> |
| - | | tle of each employee than \$100,000 | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | contribu | ealth benefits, tions to employee lans, and deferred mpensation | (e) Estimate other com | | |
| | | | , | <u>-</u> - | - | | · | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | _ | | | | |
| | | | | | | | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | | | |
| - | | | | | | | | | |
| | | | | | | | | | |
| 51 | Complete this | of other employees paid over table for the organization ompensation from the organization from the organization. | 's five highest compe | ensated independe | ent contrac | tors who each | received | more | than |
| (a) | Name and address of | of each independent contractor pa | aid more than \$100,000 | (b) Type of | service | (c) (| Compensati | on | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | • | | | | | | |
| | | | | | | İ | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | 1 | | | | | |
| d | Total number o | of other independent contra | actors each receiving | over \$100,000 . | .▶ | • | | | |
| 52 | | ation complete Schedule | | | ons and 49 | | | | |
| | nonexempt cha | aritable trusts must attach | a completed Schedul | e A | | <u> •</u> | Yes Yes | | No |
| Under p true, co | enalties of perjury, I rrect, and complete | declare that I have examined this Declaration of preparer (other than | return, including accompan n officer) is based on all info | ying schedules and stat ormation of which prepa | ements, and t rer has any kn | o the best of my kno lowledge. | wledge and | d belief, | it is |
| | | Sandell | | | | | | | |
| Sign Here | . | Denny Sande | .11 | | | 1-3-1 | 3_ | | |
| | | print name and title | Drongsode event to | | Dete | | | | |
| Paid Prep | '' | preparer's name | Preparer's signature | | Date | Check self-employe | | | |
| Use | I = . | e > | | | | Firm's ElN ▶ | | | |
| | Firm's add | | r shown shows? See | inetructions | | Phone no | | | |
| iviay tr | ie ino discuss ti | his return with the prepare | shown above? See | instructions | <u>· · · · </u> | <u> </u> | <u> </u> | <u> </u> | No |

Form **990-EZ** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public Inspection

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

| | | <u> </u> | 10111111111111 | | | | 1 | | טכטי | | | | |
|-----|-----------------------|-------------------------------------|---|--------------|------------------------|----------------|---------------------|----------------|--------------|----------------|----------|-------------|--------|
| Pa | | | rity Status (All orga | | | | | | instructi | ons. | _ | | |
| _ | | | ation because it is: (Fo | | | | | | | | | | |
| 1 | | | thes, or association of | | | ed in sec | tion 170 | (b)(1)(A)(| (i). | | | | |
| 2 | | | 170(b)(1)(A)(ii). (Attac | | • | | | 4 - 1 4 | | | | | |
| 3 | | | spital service organiza | | | | | | 04.1414 | | | | |
| 4 | | earch organizatione, city, and stat | on operated in conjun | Ction with | ı a nospit | aı descri | bea in s e | ection 17 | Α)(Τ)(α)U |)(III). | Enter | tne | |
| 5 | | - | the benefit of a colle | | ivoroity o | | | J b., a a. | | | | | |
| • | | o)(1)(A)(iv). (Com | | ge or un | iversity o | wried or | operated | by a go | vernnen | nai u | riit de | SCHD | ea in |
| 6 | | | nment or government | al unit de | scribad ı | n section | 170/b\/· | 11/41/64 | | | | | |
| 7 | | | receives a substantia | | | | | | nit or froi | m the | agene | aral n | ublic |
| • | | | (A)(vi). (Complete Par | | no ouppe |) | a govenn | morna a | 1111 01 1101 | 111 1110 | gene | Jiai p | ublic |
| 8 | | | n section 170(b)(1)(A | • | mplete Pa | art II.) | | | | | | | |
| 9 | | | receives: (1) more that | | | | om contr | hutions | member | ehin ' | faac - | and d | arose |
| _ | receipts from | activities relate | d to its exempt funct | tions—su | biect to | certain e | xception | s. and (2 |) no mor | e tha | in 331 | /3% i | of its |
| | | | ent income and unre | | | | | | | | | | |
| | | | ifter June 30, 1975. Se | | | | | | | • | | | |
| 10 | An organization | on organized and | d operated exclusively | to test fo | or public s | safety. So | ee sectic | on 509(a) | (4). | | | | |
| 11 | ☐ An organization | on organized ar | nd operated exclusive | ely for th | ne benefit | t of, to | perform | the func | tions of, | or to | carr | y ou | t the |
| | | | olicly supported organ | | | | | | | | | e se | ction |
| | 509(a)(3). Che | eck the box that | describes the type of | | | | d comple | ete lines 1 | 11e throu | gh 1 | lh. | | |
| | _ a 📙 Type I | b 🗌 Type | | | | | | | Non-func | | | | |
| е | | | that the organization | | | | | | | | | | |
| | | _ | ers and other than on | e or more | e publicly | support | ed organ | izations (| described | d in s | ection | า 509 | (a)(1) |
| f | or section 509 | | | | IDC 4 | 4. 4 | | I T | | | _ | | |
| ' | | ation received a | a written determination | וווטווו ווכ | ine ino i | mat it is | атуре | i, Type | ii, or iyp | ре ІІІ | supp | ιοιτιπ | g |
| g | • | | he organization acce | nted any | gift or co | ontributio | n from s | nv of the | | • | | | Ш |
| 9 | following pers | | ne organization accep | picu any | girt or co | Jilli IDalic | /// // O/// E | arry Or tric | - | | | | |
| | • . | | ndirectly controls, eitl | her alone | or toget | her with | persons | describe | d in (ii) a | nd | Г | Yes | No |
| | | | ody of the supported | | | | | | | | 11g(i) | | |
| | (ii) A family m | ember of a pers | on described in (i) abo | ove? | | | | | | - | 1g(ii) | | |
| | | • | a person described in | | | | | | | | 1g(iii) | | |
| h | | | ion about the support | | | | | | | _ | <u> </u> | | |
| (i) | Name of supported | (ii) EIN | (iii) Type of organization | | organization | | ou notify | | Is the | (vii) A | mount | of moi | netary |
| | organization | | (described on lines 1–9 above or IRC section | | sted in your document? | | nization in of your | | tion in col | 1 | supp | port | |
| | | 1 | (see instructions)) | | | | port? | | S? | | | | |
| | | | | Yes | No | Yes | No | Yes | No | | | | |
| (A) | | | | | | | | | | | | | |
| | | | | <u> </u> | | | | | _ | ļ . | | | |
| (B) | | | | | | | | • | | | | | |
| | | | | | | | | - | + | - | | | |
| (C) | | | | | | | | | | | | | |
| | - | | | | | ; | | <u> </u> | | - | | | |
| (D) | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | |
| (E) | | | | j | 1 | | | | | | | | |
| | | | | | | | | | | | | | |

instructions .

| Part | | | | | | | |
|----------|---|------------------|---------------------------------------|-----------------|------------------|--|--|
| | (Complete only if you checked the | | | | | | alify under |
| | Part III. If the organization fails to | qualify unde | er the tests lis | sted below, p | lease comple | ete Part III.) | |
| | on A. Public Support | (-) 0000 | 4) 0000 | (-) 0010 | (4) 0011 | (-) 0040 | (6 Total |
| | dar 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.") | | | | | | |
| _ | | <u>-</u> . | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| | | ···· | | | | | |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a governmental unit or publicly | | | | | | |
| | supported organization), included on | | | ! | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| Secti | on B. Total Support | | • | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, | | | | | İ | |
| | payments received on securities loans, | | | 1 | | 1 | |
| | rents, royalties and income from similar | | | ! | | | |
| | sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | | | | |
| | is regularly carried on | | ļ | | | | |
| 10 | Other income. Do not include gain or- | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 4.4 | (Explain in Part IV.) | | - | | | | |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. | (see instructi | One) | | | 12 | |
| 13 | First five years. If the Form 990 is for the | • | • | d third fourth | or fifth tax v | | on 501(c)(3) |
| 10 | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Support | | | | | | <u> </u> |
| 14 | Public support percentage for 2012 (line | | | 1. column (fl) | | 14 | % |
| 15 | Public support percentage from 2011 Scl | | • | | | 15 | % |
| 16a | 331/3% support test-2012. If the organi | zation did not | check the box | on line 13, and | d line 14 is 33¹ | 3% or more, | check this |
| | box and stop here. The organization qua | • | | _ | | | ▶ □ |
| b | 331/3% support test-2011. If the organ | | | | | e 15 is 33½% | or more, |
| | check this box and stop here. The organ | ızatıon qualifie | es as a publicly | supported org | ganızation . | | ▶ □ |
| 17a | 10%-facts-and-circumstances test -2 | | | | | | |
| | 10% or more, and if the organization me | | | | | | |
| | Part IV how the organization meets the "I | | | | ation qualifies | as a publicly | supported |
| | organization | | | | | | ▶ □ |
| b | 10%-facts-and-circumstances test — 2 | | | | | | |
| | 15 is 10% or more, and if the organiza | tion meets the | e "facts-and-c | rcumstances" | test, check th | his box and s | top here. |
| | Explain in Part IV how the organization m | | | | - | on qualifies as | a publicly |
| 40 | supported organization | | | | | · · · · | ► ∐ |
| 10 | - Eugare commandi. (File Of Sanzadon A | a northelix 2 | 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 | . IUG. IUD. 1/2 | a. Or 1713. CHEC | ふ いいき いひん べびし | 1 900 |

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.)

| Secti | on A. Public Support | | | | | | |
|---------|--|-------------|-----------------|------------------|----------|------------------|-----------|
| Calen | dar 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.") | 16,828 | 16,686 | 15,610 | 16,727 | 20,441 | 86,292 |
| 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 | 105,469 | 135,616 | 150,376 | 166,300 | 178,624 | 736385 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | 172,297 | 152,302 | 165,986 | 185,027 | 199,065 | 82,671 |
| 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 | · · | | | | | |
| 8 8 | Add lines 7a and 7b | 122,297 | 152,307 | 165,986 | 185,027 | 199,065 | 622,677 |
| Secti | on B. Total Support | | | I | | · | |
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | 122,297 | 152,302 | 165,986 | 185,027 | 199,065 | B22,677 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | 588 | <i>5</i> 17 | 738 | 78 | 20 | \441 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 248 | 517 | 238 | 78 | 2ジ | 1441 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | _ |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 172,885 | 152,819 | 166,224 | 185,105 | 199,085 | 874,118 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | • | • | d, third, fourth | | | ```` |
| Secti | on C. Computation of Public Suppor | t Percentag | е | | | | |
| 15 | Public support percentage for 2012 (line 8 | | | | | 15 | 99.82 % |
| 16 | Public support percentage from 2011 Sch | | | <u> </u> | | 16 | 99.79 % |
| | on D. Computation of Investment In | | | | | , , - | |
| 17 | Investment income percentage for 2012 (| | • • | • | | 17 | .18 % |
| 18 | Investment income percentage from 2011 | · | | | | 18 | .2/ % |
| 19a | 331/3% support tests—2012. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests—2011. If the organize line 18 is not more than 331/3%, check this line 18 is not more than 331/3%, check this line 18 is not more than 331/3%. | | | | | | |
| 20 | Private foundation. If the organization di | | | | | • | |
| 20 | | unoun a | ~~~ ~ | , | | III I U | U., U. I |

| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | | | | | | |
|---------|--|--------|--|--|--|--|--|
| | | | | | | | |
| | | | , , , , , , , , , , , , , , , , , , , | | | | |
| | | | | | | | |
| · | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | •••• | · | | | | |
| | , | | | | | | |
| | | | | | | | |
| | | ~ | | | | | |
| , | | | | | | | |
| | | | | | | | |
| | | ······ | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | ······································ | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |