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Form 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)

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).

Open to Public Inspection

OMB No 1545-1150

2012

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 Department of the Treasury Internal Revenue Service at the end of the year may use this form. ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	, 20					
В	Check if app	plicable C Name of organization D I	Employer ide	ntification number		
	Address ch	nange CARE2 Fund at USLI Inc	45-3516159			
_	Name char		E Telephone number			
=	Initial return	I1190 Devon Park Dr. PO Box 6700	800-523-5545			
=	Terminated Amended r	Group Exemption				
_	Application		Number ▶			
_			eck ▶ 🔲 ıf	the organization is not		
	Website			ch Schedule B		
			rm 990, 990	-EZ, or 990-PF).		
	Check ►		nd its gross	receipts are normally		
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be				
		nization chooses to file a return, be sure to file a complete return.				
LA	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 (Pa	art II,			
li	ne 25, cc	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ \$	67,561		
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions	for 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		66,026		
	2	Program service revenue including government fees and contracts	. 2	0		
	3	Membership dues and assessments	. 3	0		
	4	Investment income	. 4	0		
	5a	Gross amount from sale of assets other than inventory 5a	0 .			
	b	Less: cost or other basis and sales expenses	0			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0		
	6	Gaming and fundraising events	,			
	a	Gross income from gaming (attach Schedule G if greater than	4 * * ·			
ā	"	\$15,000)	0			
Revenue	b	Gross income from fundraising events (not including \$ 1,535 of contributions	7,6			
ě		from fundraising events reported on line 1) (attach Schedule G if the	استيرا			
ш		sum of such gross income and contributions exceeds \$15,000) 6b	0 *			
	c	Less: direct expenses from gaming and fundraising events 6c	515			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act Same			
	-		. 6d	1,020		
	7a	Gross sales of inventory, less returns and allowances	0 7 4 2			
	b	Less: cost of goods sold 7b	0 5.			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	0		
	8	Other revenue (describe in Schedule O)	. 8	0		
	9	Total revenue. Add lines 1,22,3, 4,52, 6d, 7 6, and 8	▶ 9	67,046		
_	10	Grants and similar amounts paid (list in Schedule O)	. 10	54,594		
	11	Rem 2	. 11	0		
ç		Salaries other compensation and employee benefits	. 12	0		
Expenses	13	Professional fees and other payments to independent contractors	. 13	0		
o De	. 14	Occupancy, rent, utilities, and maintenance	. 14	0		
X	15	Printing, publications, postage, and shipping		187		
	16	Other expenses (describe in Schedule O)	(1	150		
	17	Total expenses. Add lines 10 through 16		54,931		
	40	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	12,115		
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w	rith 🚟			
SS		end-of-year figure reported on prior year's return)	. 19	0		
ž A	20	Other changes in net assets or fund balances (explain in Schedule O)		0		
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		12,115		
Ec		work Reduction Act Notice, see the separate instructions. Cat No 10642	:_1	Form 990-EZ (2012)		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I





	990-EZ (2012)					Page 2
	Balance Sheets (see the instructions f					
•	Check if the organization used Schedule	O to respond to ar	y question in this		·	(B) End of year
~~	One by a serious and the serio		-	(A) Beginning of year	20	
22 23	Cash, savings, and investments				22	12,115
24	Land and buildings		-	0		0
24 25	Total assets			0		12,115
26	Total liabilities (describe in Schedule O)			0	-	12,113
27	Net assets or fund balances (line 27 of column				27	12,115
Par	· · · · · · · · · · · · · · · · · · ·				- -	
	Check if the organization used Schedule				(D,	Expenses equired for section
What		See Schedule O		_		1(c)(3) and 501(c)(4)
	ribe the organization's program service accomplis		its three largest n	rogram services		ganizations and section
as m	leasured by expenses. In a clear and concise m	anner, describe the	services provided	I, the number of		47(a)(1) trusts, optional others)
	ons benefited, and other relevant information for ea			•		
28	Donations to 84 causes suggested by members of th	e the USLI communit	y, ranging medical s	upport for		
	critically ill children to support for individuals and tea					
	aninal shelters and feeding and outreach programs.	All donations range fi	om \$250 to \$1,000 p	er cause.		
	(Grants \$ 19,884) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	28	22,884
29	Donations of funds raised from the USLI community	in support of charitat	le causes (listed in	Schedule O) .		
					l	
	(Grants \$ 31,710) If this amount	includes foreign gra	nts, check here .	▶ 🗀	29	a 31,710
30						
					1	
					20	.
	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra		•	30	Ja
31	Other program services (describe in Schedule C)					
			nto about bara		24	
22	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ □</u>	31	
	(Grants \$) If this amount Total program service expenses (add lines 28a f	includes foreign gra through 31a)	nts, check here .	▶ □	32	2 54,594
	(Grants \$) If this amount Total program service expenses (add lines 28a t List of Officers, Directors, Trustees, and Key	includes foreign gra through 31a)	nts, check here one even if not com	▶ □ ▶ pensated (see the in	32	2 54,594
	(Grants \$) If this amount Total program service expenses (add lines 28a f	includes foreign gra through 31a)	nts, check here one even if not com	pensated (see the in Part IV	3:	2 54,594 ictions for Part IV)
	(Grants \$) If this amount Total program service expenses (add lines 28a t List of Officers, Directors, Trustees, and Key	includes foreign gra through 31a)	nts, check here none even if not comy question in this (c) Reportable compensation	pensated (see the in Part IV	3:	2 54,594 uctions for Part IV)
	(Grants \$) If this amount Total program service expenses (add lines 28a f List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	includes foreign gra through 31a)	nts, check here none even if not comy question in this (c) Reportable	pensated (see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 nstru yee (2 54,594 ictions for Part IV)
Par	(Grants \$) If this amount Total program service expenses (add lines 28a at IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	includes foreign grathrough 31a)	nts, check here n one even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated (see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 nstru yee (2 54,594 uctions for Part IV)
Par Thon	(Grants \$) If this amount Total program service expenses (add lines 28a to 10	includes foreign grathrough 31a)	nts, check here n one even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated (see the ir Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	32 nstru yee (2 54,594 uctions for Part IV)
Par Thon	(Grants \$) If this amount Total program service expenses (add lines 28a for the list of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	includes foreign grathrough 31a)	nts, check here none even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the ir Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	32 nstru	2 54,594 uctions for Part IV)
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Par Thon Chai Lisa Presi	(Grants \$) If this amount Total program service expenses (add lines 28a for the list of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	includes foreign grathrough 31a)	nts, check here none even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation)	32 nstru yee (2 54,594 uctions for Part IV)
Par Thon Chai Lisa Presi	(Grants \$) If this amount Total program service expenses (add lines 28a at IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title mas P Nerney man Kuesel Traynor dent Vesey	includes foreign grathrough 31a)	nts, check here none even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the in Part IV	32 nstru yee (2 54,594 uctions for Part IV)
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Thon Chair Lisa Presi John Secre	(Grants \$) If this amount Total program service expenses (add lines 28a at IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title mas P Nerney man Kuesel Traynor dent Vesey etary	includes foreign grathrough 31a) . / Employees List each O to respond to an (b) Average hours per week devoted to position	nts, check here none even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the in Part IV	on 0	2 54,594 uctions for Part IV)
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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
	internation for the try chock in the organization about to the try quotient in the		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	_	✓
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		<i>-</i>
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		
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		✓
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	36		✓_
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
290 290	Did the organization file Form 1120-POL for this year?	37b		✓
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		- 7
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		-	
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9]		1
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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		✓
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			
d	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		<u> </u>
41	List the states with which a copy of this return is filed ▶ Pennsylvania			
42a	The organization of books are in said of a	-523-5		2287
L	Located at ► 1190 Devon Park Dr, Wayne, PA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	19087	-2191 Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	1
	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		✓
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		1
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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	✓
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	-	-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	/
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		
		,	i	

Form 990	-EZ\(20	12)								F	age 4
										Yes	No
		e organization engage, directly or ir									
		didates for public office? If "Yes," o		Part I	· · ·	• •	· · ·_	<u> </u>	46	<u> </u>	✓_
Part V	_	Section 501(c)(3) organizations		-H 47 40h	-d 50			_ 4_1	-14	I:	
		All section 501(c)(3) organization 50 and 51	s must answer que	stions 47-49b ar	ia 52, and	a com	ipiete tn	e tai	oles 1	or iin	es
		Do and 51 Check if the organization used Scl	andula O to respond	to any question i	n thic Dad	F 171					П
		organization used Sci	reduie O to respond	to any question i	II UIIS Fair	. VI	· · ·	• •	• •	Yes	No
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) elec	tion in eff	ect du	uring the	tax		100	1.0
3	year?	If "Yes," complete Schedule C, Par	tII						47		✓
48 I	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							48		✓	
		e organization make any transfers t	·		inization?				49a		✓
		s," was the related organization a se							49b	J.,	Ļ
		lete this table for the organization's									
	empio	yees) who each received more than	1 \$100,000 of comper	isation from the or	- ,	lealth be		le, er		ione.	
	(a) f	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribu	itions to	employee		(e) Estimated amount		
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS		olans, ar ompens	nd deferred ation	ot	her con	npensa	tion
NONE						•					
MONE											
					ļ						
								-			
	Tatal	number of other employees poid ou	or \$100,000								
		number of other employees paid ov plete this table for the organization		ensated independe	ent contra	 ctors :	who eac	h rec	eived	more	e than
٠.	\$100,	000 of compensation from the orga	inization. If there is no	one, enter "None."							
(a) N	lame ar	nd address of each independent contractor pa	ud more than \$100,000	(b) Type of	service		(0) Com	pensat	ion	_
				ļ							
NONE				-							
						-					
				-							
	•			 							
				-							
				,							
ď	Total	number of other independent contra	actors each receiving	over \$100,000 .	. ▶						
		ne organization complete Schedule							- X	_	
		cempt charitable trusts must attach							<u> ∕</u> Ye:		No
Under pe	nalties ect and	of perjury, I declare that I have examined this domplete. Declaration of preparer (other that	return, including accompar n officer) is based on all info	nying schedules and state primation of which prepa	tements, and irer has anv k	to the b	est of my k de	nowle	dge an	d belief	, it is
	,	VOQCA	<u> </u>			10	Lun	1	١٥٥	3	
Sign		Signature of officer	7			Date		-7			
Here		David A Skoog, Treasurer	\cup								
-		Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date		Check [] , [PTIN		· ,
Prepa	arer						self-empl	oyed			
Use C		Firm's name ▶				Firm'	m's EIN ▶				
		m				Dhon					

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

20**12**

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

Name of the organization **Employer identification number** CARE2 Fund at USLI Inc. 45-3516159 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d ☐ Type III-Non-functionally integrated **c** Type III-Functionally integrated **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? 11g(in) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (iv) is the organization (v) Did you notify (vii) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization (vi) Is the the organization in organization in col in col (i) listed in your support (described on lines 1-9 organization governing document? col (i) of your (i) organized in the above or IRC section support? US? (see instructions)) Yes Yes Yes Nο No No (A) (B) (C) (D) (E)

Total

Part							
•	(Complete only if you checked the Part III. If the organization fails to						ality under
Section	on A. Public Support	quality unde	er the tests as	sted below, p	lease comple	ne Fart III.)_	
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1		(a) 2006	(b) 2009	(6) 2010	(u) 2011	(6) 2012	(i) Total
'	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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.			<u></u>		<u> </u>	
	on B. Total Support		,	_			-y
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			ļ <u>.</u> .			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						<u> </u>
12	Gross receipts from related activities, etc					12	501()(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he	ere	<u></u>				
	on C. Computation of Public Support						
14	Public support percentage for 2012 (line		-			15	<u>%</u>
15 46-	Public support percentage from 2011 Sci 331/3% support test—2012. If the organi	nedule A, Part ization did not	III, line 14 .		 d line 14 is 331		
16a	box and stop here. The organization qua						
b	331/3% support test—2011. If the organicheck this box and stop here. The organic	nization did no	ot check a bo	x on line 13 o	r 16a, and line		or more,
		-	-		_		L.
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts- facts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a zation qualifies	nd stop here. as a publicly	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	ition meets the neets the "fact	e "facts-and-c ts-and-circums 	eircumstances" stances" test.	test, check to The organization	his box and son qualifies as	a publicly ▶ □
18	Private foundation. If the organization d	io not check a	box on line 13	o, 10a, 10b, 1/	a, or 170, chec	A this box and	7 266

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.)

	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")					66026	66026
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					1535	1535
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					o	0
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf					0	0
5	The value of services or facilities		1				
	furnished by a governmental unit to the						
	organization without charge					0	0
6	Total. Add lines 1 through 5					67561	67561
7a	Amounts included on lines 1, 2, and 3				ļ		
	received from disqualified persons .					2165	2165
b	Amounts included on lines 2 and 3	}				}	
	received from other than disqualified					1	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						_
С	· · · · · · · · · · · · · · · · · · ·		 		-	2165	2165
8	Add lines 7a and 7b	,		, i ,	1 1 7 7 1 7 7 7	2103	2103
•	line 6.)		1	;	3		65396
Secti	on B. Total Support	·			1	<u>'</u>	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	,				67561	67561
10a	Gross income from interest, dividends,						-
	payments received on securities loans, rents,						
	royalties and income from similar sources .					0	0
b	Unrelated business taxable income (less				i		
	section 511 taxes) from businesses						
	acquired after June 30, 1975					0	0
С	Add lines 10a and 10b					0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on		-			0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						_
40					<u> </u>	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	1					07501
14	First five years. If the Form 990 is for the	he organizatio	n's first secon	d third fourth	or fifth tax v	67561	67561 n 501(c)(3)
1-4	organization, check this box and stop he	-					
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2012 (line			3. column (f))		15	%
16	Public support percentage from 2011 Sc		•	• • • •			%
	on D. Computation of Investment In						
17	Investment income percentage for 2012	(line 10c, colu	mn (f) divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 201					18	%
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 organic						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	a box on line 14	, 19a, or 19b,	check this box	and see instru	ctions 🕨 🔲

ichedule A (F	Porm 990 or 990-EZ) 2012	Page 4
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).	
		
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
CARE2 Fund at USLI Inc.	45-3516159
Form 990-EZ Part 1, Line 10, Grants and Allocations:	
Activity Classification: Support for medical research	
Crantos Namos broactanaos ara	
Grantee Name: breastcancer.org	
Grantee Address: 7 East Lancaster Ave - 3rd Floor, Ardmore, PA 19003	·
Grantee Relationship: None	
Date of Gift 12/26/2012	Amount Given: \$6,462
	······
Activity Classification. Support for Malaria Prevention	
Activity Classification. Support for Malaria Prevention	
Grantee Name: United Nations Foundation	
DO COMPANY OF THE PROPERTY OF	
Grantee Address: 1800 Massachusetts Ave NW - Ste 400, Washington, DC 20036	·
Grantee Relationship: None	
Date of Gift: 10/25/2013	Amount Given: \$10,010
Activity Classification: Support for Malaria Prevention	
Grantee Name: Nothing But Nets, a campaign of the United Nations Foundation	
Grantee Name Nothing But Nets, a campaign of the Office Nations (October 1987)	
Grantee Address: 1800 Massachusetts Ave NW - Ste 400, Washington, DC 20036	
Grantee Relationship: None	
Date of Gift: 10/25/2012	Amount Given. \$5,238
Activity Classification: Hurricane Sandy Relief	
richary Gussineans.	
Grantee Name: Saint Rose High School	
Country Address CO7 7th Aug Polymor NJ 07710	
Grantee Address: 607 7th Ave, Belmar NJ, 07719	·····
Grantee Relationship: None	
Date of Gift: 11/13/2012	Amount Given: \$10,000

Schedule O`(Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
CARE2 Fund at USLI Inc	45-3516159
Form 990-EZ, Part I, Line 16, Other Expenses:	•••••
Description of Other Frances and Process	
Description of Other Expenses: Bank Fees	
Amount: \$150	
AIIIOUIII. \$130	
•••••••••••••••••••••••••••••••••••••••	
Form 990-EZ, Part III, Organization's Primary Exempt Purpose:	
To allow employees of USLI the opportunity to request donations to charities and causes to which they ha	ive a direct, personal connection,
and to serve as a portal for funds raised from USLI employees and customers to support a broad range of	charitable organizations.
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