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Form

Department of the Treasury Internal Revenue Service

'Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2012

Open to Public Inspection

Δ	For the	2012 c	alendar vea	r. or tax vea	r beginning 0	//01/12	2 , and ending	06/3	0/1	3			
<u>-</u>	Check if ap		C Name of org								D Emplo	yer identificat	lon number
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ᆜ	Name char	nge	Number and	street (or P O t	ox if mail is not delivered	to street address	s)		\Box	Room/suite		one number	
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	Application	pending								H(a) Is this a gr	oup return for	affiliates?	Yes X No
									:	H(b) Are all affi	liates included	1?	Yes No
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킱	22 N		•		ract line 21 from lin	e 20					3,512		457,659
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_					examined this return	, including ac	companying schedul	es and stat	ement	s, and to the bes	t of my kno	wledge and I	belief, it is
tr	ue, corre	ct, and c	omplete Decl	aration of pro-	arer (other than offic	er) is based o	n all information of w	hich prepa	rer has	any knowledge			
			MALLE	42							8.	21.13	
Sig	gn		Signature of office								Date		
He	re		MICI	HAEL I	O. FERM	- P.	RESIDENT	- , BA	CF				
		1	Type or print nam	e and title									
		Pnnt/Typ	e preparer's nam	18		Preparer's sign	ature			Date	Check	af PTII	N
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		Firm's ad	dress	BLAIR	, NE 680	98				Р	hone no	402-4	126-4144
_					arer shown above?		tions)						Yes No
		ork Redu	uction Act No	tice, see the	separate instruction	ıs.							Form 990 (2012)
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			0825771	Page 2
		service Accomplishments	ا ا ا ا	
		ains a response to any question in this Pa	ווו חוו	
	ibe the organization's mission	ROM THE PUBLIC FOR THE PU	PPOSE OF MEETING L	OCAT.
		RE CHARITABLE, RELIGIOUS,		
COMMON1.	II NEEDS THAI A	RE CHARITABLE, REDIGIOUS,	EDUCATIONAL OR SC	IMMITTIC
2 Did the organ	nızatıon undertake any signific	ant program services during the year which were not	listed on the	
prior Form 9	90 or 990-EZ?			Yes X No
•	cribe these new services on Se			
_	nization cease conducting, or i	make significant changes in how it conducts, any pro	gram	─ . .
services?				Yes X No
•	cribe these changes on Sched		am convious, as measured by	
		e accomplishments for each of its three largest progr organizations are required to report the amount of gr		
•		each program service reported	and anocations to others,	
the total exp	enses, and revenue, it any, for	cash program service reported		
4a (Code:) (Expenses \$	319,216 including grants of \$	312,877) (Revenue \$)
THE FAC:	ILITATION OF DO	NATIONS FROM THE GENERAL		
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CHARITA	BLE, RELIGIOUS,	EDUCATIONAL OR SCIENTIFI	C PURPOSE	
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	am service expenses ▶	319,216	<u></u>	
AA				Form 990 (2012)

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." X complete Schedule A 1 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 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, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes." complete Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or X 9 debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporanly restricted 10 X 10 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, 11 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," X 11a complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X. line 12 that is 5% or more X 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a X 12a Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 X organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 X to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 19 If "Yes," complete Schedule G, Part III Х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

b

Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 X in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 X 22 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 23 X employees? If "Yes," complete Schedule J 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 X 24a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? 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 X 25a with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? X 25b If "Yes." complete Schedule L. Part I Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X 27 entity or family member of any of these persons? If "Yes." complete Schedule L. Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X 28c was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 32 complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 or IV, and Part V, line 1 34 X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 X related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 X 38 19? Note. All Form 990 filers are required to complete Schedule O

5771 ____ Page 5

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V			
	1 1 -	F	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	_		
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			•
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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, secunties account, or other financial			x
	account)?	4a		
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	5a		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	7		
b	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources	-		
b	against amounts due or received from them)			
420	4.5.4.6.4.6.4.6.4.6.4.6.4.6.4.6.4.6.4.6.	12a		İ
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
ıs a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 17 Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 17 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a X 8b Each committee with authority to act on behalf of the governing body? b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X 9 the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Νo 10a 10a Did the organization have local chapters, branches, or affiliates? If "Yes." did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 X 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO. Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 16a X with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ TAX & BUSINESS CONSULTANTS 229 S. 17TH ST

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Page 7

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	bo of	x, unle ficer a	Pos check ess pe nd a d	rson i Irecto	than on s both a r/trusted	e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(172 1865 18166)	organization and related organizations
(1)MIKE FERM										
	2.00			x				o	0	0
PRESIDENT (2) BRIAN BROWN	0.00	┼	-	^					0	-
(2) BRIAN BROWN	2.00									
SECRETARY	0.00			x				o	0	0
(3) MARY J. RAHLFS	0.00	\vdash			-	\vdash				
(5)122112 5 1 1 1 1 1 1 1 1	2.00		1							
TREASURER	0.00		1	X				O	0	0
(4) SHERMAN BERG		Т		T-						
•	2.00									
VICE PRESIDENT	0.00			X				0	0	0
(5)										
(6)							•			
(7)										
(8)		-	_				_			
(9)										
(10)			-	_						
(11)				_					-	
DAA		<u> </u>			<u> </u>			<u> </u>		Form 990 (2012)

Pa	rt VII · Section A. Officers	, Directors, Trus	stee	s, Ke	y Er	nplo	yees	s, ar	nd Highest Compensated	Employees (continued)			
	(À) Name and title	(B) Average hours per week (list any hours for	of	x, unle ficer a	Pos check ess pe nd a d	irson i lirecto	than o	an 90)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		f ion
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		a	rganizatio nd relate ganizatioi	d
(12)													
(13)													
(14)								 		:			
(15)													
(16)			-										
(17)	7)												
(18)													
(19)						,							•
1b c	Sub-total Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII, S	ectio	on A	l	L	L	> > >					
2	Total number of individuals (increportable compensation from	cluding but not lim	nited	to th	ose	liste	d abo	ve)	who received more than \$1	00,000 in	1		
3	Did the organization list any for				ıctor	, ko	v em	nlov	ee or highest compensates	ı		Y	es No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organic	complete Schedu	ile J f rep	for se	uch i le co	ndıv mpe	idual ensat	ion a	and other compensation from			3	X
5	individual Did any person listed on line 1a for services rendered to the org	a receive or accru	ie co	mpe	nsati	ion f	rom a	any ι	unrelated organization or inc	dividual		5	X
Sect 1	ion B. Independent Contracto Complete this table for your five		nsate	ed inc	lene	nder	nt cor	ntrac	tors that received more tha	n \$100 000 of			
	compensation from the organiz	ation Report cor	nper	satio	n fo	r the	cale	ndar	r year ending with or within t	the organization's tax year (B) tion of services			C)
	Name and	(A) business address			·				Descrip	tion of services		Comp	C) ensation
								<u> </u>					
								ļ					
													
2	Total number of independent c received more than \$100,000 c								listed above) who	0		r . , ,	
DAA												Form	990 (2012)

Form 990 (2012) BLAIR AREA COMMUNITY FOUNDATION Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (C) Unrelated business (D) Revenue excluded from tax (A) Total revenue exempt function under sections 512, 513, or 514 revenue 1a Federated campaigns 1a 1b b Membership dues c Fundraising events 1c 1d d Related organizations 1e e Government grants (contributions) Contributions, and Other Sim All other contributions, gifts, grants, and similar amounts not included above 407,493 g Noncash contributions included in lines 1a-1f 407,493 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 2a b f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, 26 26 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (II) Personal (ı) Real 6a Gross rents **b** Less rental exps Rental inc or (loss) Net rental income or (loss) Gross amount from (II) Other (i) Secunties sales of assets 1,700 other than inventory Less cost or other 1,586 basis & sales exps 114 c Gain or (loss) 114 114 d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 **b** Less direct expenses ▶ c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Busn. Code Miscellaneous Revenue 1,810 1,810 11a ADMINISTRATIVE FEE h All other revenue 1,810 Total. Add lines 11a-11d

1,950

409,443

Total revenue. See instructions

Page 10

Part IX Statement of Functional Expenses

Seci	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a response			e dolariir (71)	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.	·	expenses	general expenses	expenses
1	Grants and other assistance to governments and	212 27	212 255	1	
	organizations in the U.S. See Part IV, line 21	312,877	312,877		······································
2	Grants and other assistance to individuals in			I	
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,			1	
	organizations, and individuals outside the			1	
	U.S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				 _
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			1	
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		-		
8	Pension plan accruals and contributions (include			İ	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		· · · · · · · · · · · · · · · · · · ·		
10	Payroll taxes Fees for services (non-employees)		· · · · · · · · · · · · · · · · · · ·		
11	Management	4,500		4,500	
a b	Legal	15		15	
C	Accounting	970		970	
d	"		·		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
Ū	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	1,675	1,675		
13	Office expenses	3,098	3,098		
14	Information technology	365	365		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		_		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				· · · · · · · · · · · · · · · · · · ·
22	Depreciation, depletion, and amortization	FAE			
23	Insurance	595		595	
24	Other expenses Itemize expenses not covered			I I	
	above (List miscellaneous expenses in line 24e. If			I I	
	line 24e amount exceeds 10% of line 25, column			1	
_	(A) amount, list line 24e expenses on Schedule O) DUES & FEES	520	520		
a	DONATIONS	497	497		
b	BANK CHARGES	184	184		
d		103	703		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	325,296	319,216	6,080	0
26	Joint costs. Complete this line only if the	,		-,,,,,	
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2012)

Balance Sheet Part X Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 256,611 316,137 1 Cash-non-interest bearing 7,275 2 55,156 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 10c b Less accumulated depreciation 333,204 319,804 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 597,090 691,097 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 18 223,578 233,438 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 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 25 223,578 233,438 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ Vet Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 373,512 457,659 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 373,512 457,659 33 33 Total net assets or fund balances 597,090 691,097 Total liabilities and net assets/fund balances

Form	990 (2012) BLAIR AREA COMMUNITY FOUNDATION 47-0825771			Pa	ge 12
	rt 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	4	<u>09,</u>	443
2	Total expenses (must equal Part IX, column (A), line 25)	2	3:	25 ,	296
3	Revenue less expenses Subtract line 2 from line 1	3		84,	147
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	73,	512
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, column (B))	10	4	57,	659
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	i	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			į	
	Schedule O			i	Ī
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			i	1
	reviewed on a separate basis, consolidated basis, or both:			į	1
	Separate basis Consolidated basis Both consolidated and separate basis			i	Ī
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			į	•
	separate basis, consolidated basis, or both			i	I
	Separate basis Consolidated basis Both consolidated and separate basis			i	‡
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			l	1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			i	İ
	Schedule O			i	ŧ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			l	
	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			l	
	required audit or audits, explain why in Schedule O and describe any stens taken to undergo such audits		3b	ı	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BLAIR AREA COMMUNITY FOUNDATION

Employer identification number 47-0825771

organ	A church, con A school desc A hospital or a A medical res city, and state An organizatio section 170(i A federal, stat An organizatio described in s A community An organizatio receipts from	vention of churches, or asso imbed in section 170(b)(1)(A in cooperative hospital service earch organization operated in operated for the benefit of o)(1)(A)(iv). (Complete Part I e, or local government or go on that normally receives a si ection 170(b)(1)(A)(vi). (Co trust described in section 17 on that normally receives (1)	e organization described in section conjunction with a hospital defactor a college or university owned or it) vernmental unit described in sectionstantial part of its support from	section 1 ion 170(bescribed in operated ction 170(70(b)(1)()(1)(A)(iii) section ' by a gove b)(1)(A)(v	1 70(b)(1 ernmenta				tal's name,		
	A school desc A hospital or a A medical res city, and state An organization section 170(I A federal, state An organization described in s A community An organization receipts from	ribed in section 170(b)(1)(A is cooperative hospital service earch organization operated on operated for the benefit of o)(1)(A)(iv). (Complete Part I e, or local government or go on that normally receives a si ection 170(b)(1)(A)(vi). (Co trust described in section 17 on that normally receives (1)	A)(ii). (Attach Schedule E) e organization described in section conjunction with a hospital defendance of a college or university owned or all) evernmental unit described in sections and part of its support from the properties of the support of the properties of the support of the properties of the support of the support of the properties of the support of the sup	ion 170(b escribed in r operated ction 170()(1)(A)(iii) section ' by a gove b)(1)(A)(v	1 70(b)(1 ernmenta				tal's name,		
	A hospital or a A medical res city, and state An organizatio section 170(i A federal, stat An organizatio described in s A community An organizatio receipts from	a cooperative hospital service earch organization operated on operated for the benefit of o)(1)(A)(iv). (Complete Part lee, or local government or go on that normally receives a sucction 170(b)(1)(A)(vi). (Cotrust described in section 17 on that normally receives (1)	e organization described in section conjunction with a hospital defactor a college or university owned or il) vernmental unit described in section between the complete Part II)	escnbed in r operated	section of by a gove	170(b)(1 ernmenta				tal's name,		
	A hospital or a A medical res city, and state An organizatio section 170(i A federal, stat An organizatio described in s A community An organizatio receipts from	a cooperative hospital service earch organization operated on operated for the benefit of o)(1)(A)(iv). (Complete Part lee, or local government or go on that normally receives a sucction 170(b)(1)(A)(vi). (Cotrust described in section 17 on that normally receives (1)	e organization described in section conjunction with a hospital defactor a college or university owned or il) vernmental unit described in section between the complete Part II)	escnbed in r operated	section of by a gove	170(b)(1 ernmenta				tal's name,		
	A medical res city, and state An organization section 170(I A federal, state An organization described in state A community An organization receipts from	earch organization operated on operated for the benefit of the benefit of the operated for the benefit of the operated for the benefit of the operated for the properties of the operated for the	in conjunction with a hospital de a college or university owned or iii) vernmental unit described in secubstantial part of its support from implete Part II)	escnbed in r operated	section of by a gove	170(b)(1 ernmenta				tal's name,		
	city, and state An organization section 170(in A federal, state An organization described in section A community An organization receipts from	on operated for the benefit of b)(1)(A)(iv). (Complete Part le, or local government or go on that normally receives a sinection 170(b)(1)(A)(vi). (Cotrust described in section 17 on that normally receives (1)	a college or university owned or II) vernmental unit described in sec ubstantial part of its support from implete Part II)	r operated	by a gove	ernmenta				•		
	An organization section 170(l A federal, state An organization described in section A community An organization receipts from	on operated for the benefit of o)(1)(A)(iv). (Complete Part I e, or local government or go on that normally receives a sinection 170(b)(1)(A)(vi). (Contrust described in section 17 on that normally receives (1)	II) vernmental unit described in se c ubstantial part of its support from implete Part II)	ction 170(b)(1)(A)(\		ıl unıt de	scribed	ın			
	section 170(A federal, star An organization described in s A community An organization receipts from	b)(1)(A)(iv). (Complete Part I e, or local government or go on that normally receives a si ection 170(b)(1)(A)(vi). (Co trust described in section 17 on that normally receives (1)	II) vernmental unit described in se c ubstantial part of its support from implete Part II)	ction 170(b)(1)(A)(\		arm ac	0011000				
	A federal, stat An organization described in s A community An organization receipts from	e, or local government or go on that normally receives a si ection 170(b)(1)(A)(vi). (Co trust described in section 17 on that normally receives (1)	vernmental unit described in sec ubstantial part of its support from implete Part II)			/).						
X	An organization described in second A community An organization receipts from	on that normally receives a si ection 170(b)(1)(A)(vi). (Co trust described in section 17 on that normally receives (1)	ubstantial part of its support from implete Part II)			").						
X	described in s A community An organization	ection 170(b)(1)(A)(vi). (Co trust described in section 17 on that normally receives (1)	omplete Part II)	i a govern		-	. tha aa		.bl.a			
X	A community An organization receipts from	trust described in section 17 on that normally receives (1)			mentai un	iii or iron	i the gel	ierai pu	iblic			
X	An organization	on that normally receives (1)	(U(b)(1)(A)(VI). (Complete Part I									
X	receipts from							_				
	•											
	SUPPORT FROM	· · · · · · · · · · · · · · · · · · ·	ot functions—subject to certain e	-					ıts			
			d unrelated business taxable inco			11 tax) fr	om busi	nesses				
	•	-	, 1975 See section 509(a)(2). (
Ц	•	•	•		-							
		•					•					
									tion			
	509(a)(3). Ch	eck the box that describes th	e type of supporting organization	n and com	plete lines	11e thr	ough 11	h.				
_	а Туре	I b 🔛 Type II	c Type III–Functions	ally integra	ted	d	Тур	e III–No	n-function	onally integra	ted	
\sqcup	By checking the	nis box, I certify that the organ	nization is not controlled directly	or indirect	ly by one	or more	disquali	fied per	sons			
	other than fou	ndation managers and other	than one or more publicly support	orted organ	nizations o	describe	d in sect	on 509	(a)(1)			
	or section 509	(a)(2)										
	If the organiza	tion received a written deterr	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
	organization,	check this box										
	Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
	following pers	ons?										
	(i) A person	who directly or indirectly con	ntrols, either alone or together wi	th persons	describe	d in (ii) a	ınd				Yes	No
	(III) below	, the governing body of the s	supported organization?							11g(i		
	(ii) A family	nember of a person describe	ed in (i) above?							11g(i)	
	(iii) A 35% co	entrolled entity of a person de	escribed in (i) or (ii) above?							11g(i	i)	
Name		"		(iv) Is the o	organization	(v) Did y	ou notify	(vi)	s the	(vil) Amoun	of mone	tary
org	anization		(described on lines 1-9		- 1					sup	port	
				governing	document?							
			(555 1158 458 5115))	Yes	No	Yes	No	Yes	No			
										_		
					ļ							
				ļ						. <u> </u>		
			• •									
_				1					1			
		An organization An organization purposes of or 509(a)(3). Che a Type By checking the other than four or section 509 If the organization, of Since August following pers (i) A person (iii) A family r (iii) A 35% co	An organization organized and operated expurposes of one or more publicly supporte 509(a)(3). Check the box that describes the a Type I b Type II By checking this box, I certify that the organization of section 509(a)(2) If the organization received a written deternorganization, check this box Since August 17, 2006, has the organization following persons? (i) A person who directly or indirectly cor (iii) below, the governing body of the section in the provide the following information about the Name of supported (ii) EIN	An organization organized and operated exclusively to test for public safety. An organization organized and operated exclusively for the benefit of, to perpurposes of one or more publicly supported organizations described in section 509(a)(3). Check the box that describes the type of supporting organization a Type I b Type II c Type III—Functional By checking this box, I certify that the organization is not controlled directly other than foundation managers and other than one or more publicly support or section 509(a)(2) If the organization received a written determination from the IRS that it is a organization, check this box Since August 17, 2006, has the organization accepted any gift or contribute following persons? (i) A person who directly or indirectly controls, either alone or together with the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s)	An organization organized and operated exclusively to test for public safety. See sec. An organization organized and operated exclusively for the benefit of, to perform the purposes of one or more publicly supported organizations described in section 509(a 509(a)(3). Check the box that describes the type of supporting organization and com a Type I b Type II c Type III—Functionally integral. By checking this box, I certify that the organization is not controlled directly or indirect other than foundation managers and other than one or more publicly supported organization section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type organization, check this box. Since August 17, 2006, has the organization accepted any gift or contribution from an following persons? (ii) A person who directly or indirectly controls, either alone or together with persons (iii) below, the governing body of the supported organization? (iii) A family member of a person described in (i) above? (iiii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization (iv) Is the organization (described on lines 1-9 in col (i) is above or IRC section (governing governing)	An organization organized and operated exclusively to test for public safety. See section 509(An organization organized and operated exclusively for the benefit of, to perform the functions purposes of one or more publicly supported organizations described in section 509(a)(1) or set 509(a)(3). Check the box that describes the type of supporting organization and complete lines a Type I b Type II Type III—Functionally integrated	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509 (a)(3). Check the box that describes the type of supporting organization and complete lines 11e thing a Type I b Type II c Type III—Functionally integrated d By checking this box, I certify that the organization is not controlled directly or indirectly by one or more other than foundation managers and other than one or more publicly supported organizations described or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III so organization, check this box. 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) a (iii) below, the governing body of the supported organization? (iii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described organization(s). Name of supported organization (iii) EIN (iii) Type of organization (iv) is the organization or (ii) listed in your governing document? (iv) Did y the organization (iii) listed in your governing document?	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry our purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). S 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11l a	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one 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. a	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one 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. a	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one 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. a	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one 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. a

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support						
Caler	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")						
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.	,					
	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						
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>	<u> </u>		L	
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	h, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here					7.7. ·	•
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2012 (line 6,	* *	-	(f))		14	%_
15	Public support percentage from 2011 Scheo					15	<u>%</u>
16a	33 1/3% support test—2012. If the organiz				1/3% or more, che	ck this	
	box and stop here. The organization qualifi	• •					▶ □
b					is 33 1/3% or more	1	▶ □
47-	check this box and stop here. The organiza	•		•	. 401	4 .	
1/a	10%-facts-and-circumstances test—201 10% or more, and if the organization meets Part IV how the organization meets the "fac organization	the "facts-and-circ	umstances" test, c	heck this box and s	stop here. Explain	ın	▶ □
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization in Explain in Part IV how the organization meet	neets the "facts-and	d-cırcumstances" t	est, check this box	and stop here.		. —
18	supported organization Private foundation. If the organization did instructions	not check a box on	ı lıne 13, 16a, 16b,	17a, or 17b, check	this box and see		▶ □
	· · · · · · · · · · · · · · · · · · ·		•				

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Schedule A (Form 990 or 990-EZ) 2012 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						
Caler	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")	285,502	356,063	243,392	257,734	407,493	1,550,184
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		1,151	1,196	1,408	1,836	5,591
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	Total. Add lines 1 through 5	285,502	357,214	244,588	259,142	409,329	1,555,775
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						1,555,775
	ction B. Total Support	гт		·			
	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	285,502	357,214	244,588	259,142	409,329	1,555,775
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	51	26	16	16	26	135
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	51	26	16	16	26	135
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)	285,553	357,240	244,604	259,158	409,355	1,555,910
14	First five years. If the Form 990 is for the organization, check this box and stop here		econd, third, fourth	n, or fifth tax year as	s a section 501(c)(3	3) 	>
Sec	ction C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2012 (line 8,	column (f) divided b	y line 13, column (1	ሰ)		15	99.99%
16	Public support percentage from 2011 Sched					16	99.92%
	ction D. Computation of Investmen						
17	Investment income percentage for 2012 (lin			olumn (f))		17	%_
18	Investment income percentage from 2011 S					<u> 18 </u>	%
19a b	33 1/3% support tests—2012. If the organ 17 is not more than 33 1/3%, check this box 33 1/3% support tests—2011. If the organ	x and stop here. Th	e organization qua	lifies as a publicly s	supported organizat	tion	► <u>X</u>
	line 18 is not more than 33 1/3%, check this					nization	
20	Private foundation. If the organization did	not check a box on	iine 14. 19a. or 19l	o, check this box ar	a see instructions		

Schedule A (Form 990 or 990-EZ) 2012 BLAIR AREA COMMUNITY FOUNDATION

47-0825771

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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 Part IV instructions)

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

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

2012

OMB No 1545-0047

Open to Public

2 X Inspection Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Employer Identification number Yes 47-0825771 (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (e) Amount of noncash assistance ▶ Attach to Form 990. 260,233 5,280 10,379 (d) Amount of cash 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant (c) IRC section if applicable BLAIR AREA COMMUNITY FOUNDATION General Information on Grants and Assistance (p) EIN the selection cntena used to award the grants or assistance? (1) COMMUNITY HEALTH CHARITIES OF NE (2) LEROY LARSEN NURSES SCHOLARSHIPS (3) OTHER DESIGNATED DISBURSEMENTS (a) Name and address of organization or government (4) COMMUNITY GRANTS Name of the organization Part III Parti

35,035

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Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

	47-0825771	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	
	TY FOUNDATION	to Individuals in the United States. Com	Part III can be duplicated if additional space is needed.
	BLAIR AREA COMMUNI	Other Assistance	e duplicated if add
90668 08/14/2013 10 56 AM Pg 26	Schedule I (Form 990) (2012)	Part # Grants and	Part III can b

Page 2

	Part III can be duplicated if additional space is needed.	onal space is needed.				•
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
_						
2						
cr.						
						•
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Part IV	Supplemental Information. Complete this part to provid information.	plete this part to provi	de the information re	equired in Part I, line	de the information required in Part I, line 2, Part III, column (b), and any other additional	any other additional

Schedule I (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

BLAIR AREA COMMUNITY FOUNDATION

Employer identification number 47-0825771

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 RETURN IS REVIEWED BY BOARD OF DIRECTORS DURING A BOARD MEETING

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

DOCUMENTS ARE AVAILABLE TO THE PUBLIC BY SENDING A WRITTEN REQUEST TO THE

BOARD OF DIRECTORS