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Form **990-E7**

Short Form **Return of Organization Exempt From Income Tax**

OMB No 1545-1150

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

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

Open to Public Inspection

Department of the Treasury

at the end of the year may use this form. Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2012 calendar year, or tax year beginning October 1 2012, and ending September 30 . 20 C Name of organization B Check if applicable D Employer identification number Address change Coalition for Courage, Inc 202999811 Name change Number and street (or PO box, if mail is not delivered to street address) E Telephone number Initial return 617-30-44051 219 Causeway Street Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Medfield, MA 02052 Application pending H Check ► ☐ if the organization is not G Accounting Method Other (specify) I Website: ► www.coalitionforcourage.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). K Check > I if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 104,030 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I \square Contributions, gifts, grants, and similar amounts received . Program service revenue including government fees and contracts 104,030 2 2 0 Membership dues and assessments 3 3 0 4 4 Investment income 0 Gross amount from sale of assets other than invent@COUNT.MANAGEMENT 5a Less: cost or other basis and sales expenses OGDEN 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a 0 Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 64 0 7a Gross sales of inventory, less returns and allowances 7a 0 2 Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c n R Other revenue (describe in Schedule O) 8 0 SCANNED APR 0 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 104,030 10 Grants and similar amounts paid (list in Schedule O) 10 69,940 RECEIVED 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits 12 0 Professional fees and other payments to independent contractor 13 13 5,291 Ö 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping. 15 1.098 16 Other expenses (describe in Schedule O) 16

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses. Add lines 10 through 16 .

Excess or (deficit) for the year (Subtract line 17 from line 9)

end-of-year figure reported on prior year's return)

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

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

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Cat No 106421

24,063 Form **990-EZ** (2012)

17

18

19

20

21

17

18

19

20

Net Assets

4,474

80,803

23,227

836

0

orm 9	90-EZ (2	012)						~ Page 2
Par	t II	Balance Sheets (see the instructions	for Part II)					
		Check if the organization used Schedule	·	ny question in this	Part II			🗸
					(A) Beginning of year		(E	3) End of year
22	Cash	, savings, and investments		[836	22	2	24,063
23		and buildings		[23		0
24	Othe	r assets (describe in Schedule O)		[24		0
25		l assets		[836	25	5	24,063
26		I liabilities (describe in Schedule O)		<u>-</u>		26		
27	Net a	assets or fund balances (line 27 of column			836	27	<u>'L</u>	24,063
Par		Statement of Program Service Accom	- '		·			Expenses
		Check if the organization used Schedule						red for section
		organization's primary exempt purpose?						(3) and 501(c)(4) zations and section
ıs m	easure	e organization's program service accomplid by expenses. In a clear and concise nefited, and other relevant information for e	nanner, describe the			49	947(a	u)(1) trusts; optional ers)
		ional Support - we provided school fees, sup		her required items f	or 35 primary and	T	П	
		lary students in Zımbabwe. We also covered ı						
	of child							
	(Grants		includes foreign gra	nts, check here .	▶ 🗸	28	Ва 📗	31,736
29	Educat	ion Support - we provided training for 8 older				T		
	(Grants	s \$ 24,820) If this amount	▶ 🗸	29	Эа	24,820		
30	Incenti	ves for strong academic performance - we pro	ovided a grade reward	ded a grade reward program, field trips and				
	celebra	atory meals for high achieving students, while	providing extra lesso	ns for students who	were struggling.			
	A total	of 51 students benefited from one or more of					- 1	
	(Grants		. ▶ 🗸	30) Da	13,384		
31		program services (describe in Schedule O)					-	
	(Grants		includes foreign gra			-	1a	
		program service expenses (add lines 28a					2	69,940
Par	UV	List of Officers, Directors, Trustees, and Ke				istr	uctio	ons for Part IV)
		Check if the organization used Schedule	O to respond to ar	y question in this	(d) Health benefits,	÷	•	<u> </u>
		(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (ff not paid, enter -0-)	contributions to employ benefit plans, and			stimated amount of ner compensation
۱rde	n O'Don	inell						
19 (ausewa	ay Street Medfield, MA 02052	President (2 hours)	(0	0		
liza	beth Be	rges	Executive Director					
		ay Street Medfield, MA 02052	(25 hours)	(0	0		(
	ı Vıan							
4 C	amden F	Road Auburndale, MA 02466	Director (5)		0	0		
	Karlin							
		oad Deerfield, NH 03037	Director (.5)		0	0		(
		Carroll	-					
		Road Milton, MA 02186	Director (.5)			쒸		
	any Sag				_}			,
5 Fa	y Road	Framingham, MA 01702	Director (1)		0	의		
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Part	•			П
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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	103	√
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)			<u> </u>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	Soa	47.80	***
39	Section 501(c)(7) organizations. Enter:			4
а	Initiation fees and capital contributions included on line 9		4	
b	Gross receipts, included on line 9, for public use of club facilities	養多		100
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \blacktriangleright			
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	28341 28341	/
41	List the states with which a copy of this return is filed ► Massachusetts			
42a	The organization's books are in care of ► Elizabeth Berges Telephone no. ►		44051	
ь	Located at ► 219 Causeway Street Medfield, MA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	02052	2-2900 Yes	
U	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	+	No J
	If "Yes," enter the name of the foreign country: ▶	7 32		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c	<u> </u>	_ ✓
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	• •	. Voc	► □
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		(° ≥)
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	<i>2</i>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		\ \ \
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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	7.3	100 ×

									Yes	No	
46	Did th	ne organization engage, directly or in	ndırectiy, in political c	ampaign activities	on I	cehalf of o	r in opposi [.]	tion 🌉		K 100	
		ndidates for public office? If "Yes," o		Partl	•			. 4	6	✓	
Part V		Section 501(c)(3) organizations									
		All section 501(c)(3) organization	s must answer que	stions 47–49b ai	nd 5	2, and co	mplete th	e tables	for lin	es	
		50 and 51									
		Check if the organization used Sch	nedule O to respond	to any question	ın th	is Part VI					
				· · · · 					Yes	No	
	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax										
	year? If "Yes," complete Schedule C, Part II										
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
49a	Did the organization make any transfers to an exempt non-charitable related organization?										
b	If "Yes," was the related organization a section 527 organization?										
50	Com	olete this table for the organization's	five highest compen	sated employees	(othe	er than offic	cers, direct	tors, trus	tees ar	nd key	
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or	rganı	zation. If the	nere is non	e, enter	"None.'	,,	
	(0)	Name and title of each ampleyee	(b) Average	(c) Reportable		(d) Health		() = .			
	(a)	Name and title of each employee paid more than \$100,000	hours per week	compensation		contributions cenefit plans,			Estimated amount of their compensation		
		<u> </u>	devoted to position	(Forms W-2/1099-MI	SC)	comper					
none											
f	Total	number of other employees paid over	er \$100,000	. ▶	0						
51	Comp	olete this table for the organization!	s five highest compe	ensated independe	ent c	contractors	who each	receive	d more	e than	
	<u>\$100,</u>	000 of compensation from the orga	nization. If there is no	ne, enter "None."							
(a) N	lame a	nd address of each independent contractor pai	id more than \$100,000	(b) Type of	servic	e Ì	(c)	Compens	ation		
		· · · · · · · · · · · · · · · · · · ·		(1)							
none		·	·								
	_										
		•••••									
	-										
											
ď	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶	·		0			
		ne organization complete Schedule A		, , , , ,		•	, , ,		_		
		cempt charitable trusts must attach a						► <u> </u>		No	
Under per	nalties ect ac	of perjury, I declare that I have examined this rud complete Deslaration of preparer (other than	eturn, including accompany	rmation of which pro-	temen	ts, and to the	best of my kr	nowledge a	ınd belief,	, ıt ıs	
iue, com		complete regulation of preparer (other than	onicer) is pased on all Info	mation of which prepa	uer na	sany knowle	age //	75.1	,		
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Sign											
Here	Enzabeth Belgee Exceptive Sheetel								_ `		
		Type or print name and title	16					T ===			
Paid		Print/Type preparer's name	Preparer's signature		Date	!	Check 🗆		١.		
Prepa	rer			,		self-emplo	yed				
Use O		Firm's name ▶				, Fırm	ı's EIN ▶				
		Firm's address >				Pho	ne no				
viay the	HS	discuss this return with the preparer	snown above? See ii	nstructions , .				□ Y ₀	es III	Nο	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

0MB No 1545-0047

Open to Public Inspection

Employer identification number

		r Courage, Inc								20299			
	irt l			rity Status (All orga						structio	ns		
			•	tion because it is: (Fo		_		•	-				
_			rch, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2				170(b)(1)(A)(ii). (Attac				- 64 \/4\/	• >				
3				spital service organiza						/L\/4\(A\/	:::\	415.0	
4			e, city, and state	n operated in conjunc	ction with	a nospit	ai descrit	ea in se	ction 170	(D)(1)(A)(iii). Ente	rtne	
5		•				ersity ov	wned or	nerated	by a gov	ernment	al unit c	lescrit	and in
Ŭ	An organization operated for the benefit of a college or university owned or operated by a governmental unit describe section 170(b)(1)(A)(iv). (Complete Part II.)								Jea III				
6	□ A	federal, state	e, or local govern	nment or government	al unit des	scribed in	section	170(b)(1)(A)(v).				
7				receives a substantia (A)(vi). (Complete Par		ts suppo	ort from a	governn	nental un	it or from	the ge	neral p	oublic
8	□A	community t	rust described in	section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)						
9				receives: (1) more tha									
		•		I to its exempt functi		•		-					
		• •	•	nt income and unrel fter June 30, 1975. Se				•		1 511 ta:	x) from	busin	esses
10		_	=	operated exclusively						4\			
11		_	-	d operated exclusively		•	-			-	or to ca	arn/ OI	ıt the
•				licly supported organ									
				describes the type of									
	а	☐ Type I	b 🗌 Type	II c ☐ Type III	l-Functioi	nally integ	grated	d □ 1	Гуре III–N	lon-functi	ionally ir	ntegraf	ted
	e 🗌 By	y checking th	nis box, I certify	that the organization	is not cor	ntrolled d	irectly or	indirectly	y by one	or more o	disqualif	ed pe	rsons
				rs and other than one	e or more	publicly	supporte	ed organi	zations d	escribed	in secti	on 509	9(a)(1)
		section 509											
•				written determination	on from t	he IRS t	hat it is	а Туре	I, Type I	l, or Typ	e III su	pportir	ng _
		•	heck this box										· Ц
		ince August llowing perso		ne organization accep	oted any	giπ or co	ontributio	n trom a	ny ot tne				
	(i)			ndirectly controls, eithody of the supported o			her with	persons (described	d in (ii) ar	nd 11g(i	Yes	No
	(iii			on described in (i) abo	-						11g(i	1	<u> </u>
		•	•	a person described in							11g(ii		t -
	-	-	-	on about the support			•				[34-	<u> 71 </u>	
(of supported	(ii) EIN	(III) Type of organization	(iv) Is the o		(v) Did y	ou notify	(vi) l:	s the	(vii) Amou	ınt of m	onetary
	organ	nization		(described on lines 1-9	in col (i) lis			nization in	organizat			upport	•
			above or IRC se		governing document?		col (i) of your support?			5?			
					Yes	No	Yes	No	Yes	No			
A)													
— В)													
		,											
C)		·		-	-				,				
D)		i		_									
E)													
_	-								A SEC. S				
ot	al		* * * *	* 72 (A. Y. 1973)					2 34				
_													

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 (c) 2010 (d) 2011 **(b)** 2009 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") . . . 75736 98819 113205 113710 104030 508413 Tax revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . . . 75736 98819 113205 113710 104030 508413 The portion of total contributions by each person (other governmental unıt or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). 146164 6 Public support. Subtract line 5 from line 4 362249 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 75736 98819 113205 113710 104030 508413 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) . . . 0 Total support. Add lines 7 through 10 11 508413 Gross receipts from related activities, etc. (see instructions) . . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 71 % 14 Public support percentage from 2011 Schedule A, Part II, line 14 15 74 % 331/3% support test-2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this \square 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service Name of the organization 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-FZ

Open to Public Inspection

Employer identification number

Coalition for Courage, Inc. 202999811 Part I: Line 10 - Grants and similar accounts paid The total spent on programs to support orphans and vulnerable children was \$69,940. Of this, 8 229 was spent on what we call "Level 1" support for 2 children. Their school fees, uniforms and materials were purchased so they could attend a local public school. "Level 2" funding is for children who excel in school. They are part of an incentive-based program. We spent a total of \$ 16,502 for 29 students to attend school (this covered fees, materials and uniforms) and we spent an additional \$13,384 on extra lessons for children who needed support, special dinners and prizes for children who achieved high marks. "Level 3" funding is allocated for older students who attend skills based programs or technical schools. We spent \$13,911 for 8 students to learn trades "Level 4" funding is for students in boarding school. We spent \$ 12,592 on 4 students to cover all their expenses. Finally, we spent \$ 10,909 for 5 "Level 5" students who are completing university level programs. General programming expenses that did not fall into any particular level amounted to \$2,413. Part I: Line 16 - Other expenses In total we spent \$4474 on administrative expenses. These include bank fees, office supplies, website maintenance and fees to the Attorney General office for filing annual reports. Almost half of the \$ 4474 was spent on travel to and from Zimbabwe. Amended 990-EZ: Part I - lines 1 and 9. The total raised was \$ 104,030 and not \$ 104,690. Amended 990-EZ: Part i – line 18. This amount changed when line 9 changed. The correct amount is \$23,227, not \$23,887. Amended 990-EZ: Part I – lines 19, 22a, 25a, 27a. This amount should have been taken directly from the previous year's taxes. The correct amount, which is also listed on the 2011 990-EZ line 27b is \$ 836, not \$ 1178. Amended 990-EZ: Part I- line 21, 22b, 25b, and 27b. The amended number (\$ 24,063) reflects the amount that was in the bank at the end of our reporting year and will be carried over to the 2013 taxes. Also, I removed the \$ 175 from Part II, line 26 because that expense was already included in the year's spending.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
Coalition for Courage, Inc.	20 2999811
Amended Schedule A. Part II	
Aniciaca delicado A. Fait II	
The total gifts, grants and contributions for 2008-2012 were changed on the amended forms so all of Part	il has been amended. The total
raised in 5 years should be \$508,413 and not the \$509,467 originally submitted. The percentage of public s	support changed from 72% to 71%
and the amount listed for the previous year has also been changed to reflect the amended 2011 taxes.	

	•••••