# **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	107 11	HE 2005 C		year, or tax year beginning , 2009, and			1	, 2		
		applicable	Please use IRS	C Name of organization Haitian-American Professionals Ass	sociatio	n of CT	1		entification n	umber
$\mathbf{Z}$	Address	s change	label or	Doing Business As Non Profit Entity				)6 :	158026	D
	Name c	hange	print or type.	Number and street (or P.O box if mail is not delivered to street address)	Room/surte		E T	elephone n	umber	
	Initial re	turn	See	P.O Box 345			(2	03 )	981 583	δ
	Termina		Specific Instruc-	City or town, state or country, and ZIP + 4						
		ed return	tions.	Norwalk, Connecticut 06852-0345			G G	ross receipts	\$	650
		on pending	F Nan	ne and address of principal officer. Dr. Williams Bertier, 9 Mott	ave	H(a) In the	0.0.000	o entres for af	iliates? Yes	□No
_	пррпоци	on porturing	1	valk, CT 06850 Ste 303		1 ''	•		led? Yes	□ No
$\overline{1}$	Tax-ex	empt status		01(c) ( )◀ (insert no )		1				
j		<del></del>	- Lorino de la compansión de la compansi	acinc.org	<del></del>	1			see instructioi	15)
K					fformation	<del></del>	-	ion number		-
_	_	_ <del>-</del>		vation ☐ Trust ☑ Association ☐ Other ► L Year of	f formation	1999	M 5	ate or lega	I domicile C1	<u> </u>
	art I	Summ	nary							
	1			the organization's mission or most significant activities:						
a	1 .	The mis	sion of	the Association is to provide Haitian American Profes	sionals	living in	Conr	recticut	an adequa	te
Mountles & 620 Mance	l .	environ	ment to	mutually help each other achieve their own profession	nal grov	rth, cont	ribute	their ex	spertise to	the
\$		socioec	onomic	development of Maiti along with the improvement of t	he Haiti	an Comn	nunit	y in Con	necticut.	
	2			if the organization discontinued its operations or disposed of more th						
, <u>G</u>	3			g members of the governing body (Part VI, line 1a).			1	3		10
Q960)	3						·	4		none
4	4			pendent voting members of the governing body (Part VI,	line (D)		·  -			
픨	5			employees (Part V, line 2a).			· [-	5		none
⇉	6			volunteers (estimate if necessation EIVED				6		25
_				lated business revenue from Part-VIII, column (C) line 12	٠			7a		
$\bigcirc$	Ь	Net unre	lated bu	usiness taxable income from Form 990-T, line 34. 0	<u> </u>	<u> </u>		7b		
<b>y</b>	1			图 MAY 18 2010 [9]	L_	Prior Y	ear		Current Yea	r
<b>急</b>	8	Contribu	tions ar	id grants (Part VIII, line 1h)			(	500		600
	9	Program	service	revenue (Part VIII, line 2g) OGDEN_UT	· ·			50		50
چ	10	Investme	ant inco	me (Part VIII, column (A), lines 3, 4, and 7d)						
	1			Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	· ·			_		
				dd lines 8 through 11 (must equal Part VIII, column (A), line 1	غ، إ <del>-</del>			550		650
_			•		-/-			350		
	L			ar amounts paid (Part IX, column (A), lines 1-3)	•					
ø	14	Benefits	paid to	or for members (Part IX, column (A), line 4)						
Expenses	15	Salanes,	other co	mpensation, employee benefits (Part IX, column (A), lines 5-1	10)					
ĕ	16a	Profession	onal fun	draising fees (Part IX, column (A), line 11e)	. ∟					
ŭ	b	Total fund	draising	expenses (Part IX, column (D), line 25) ▶	L					
				(Part IX, column (A), lines 11a-11d, 11f-24f)	- 1			640		648
	1			Add lines 13-17 (must equal Part IX, column (A), line 25)	`					
				penses Subtract line 18 from line 12				Ì		
ъ <u>8</u>					Be	ginning of C	urrent	Year	End of Year	
Assets or Balances	20	Total acc	eete (Da	rt X, line 16)						
Ass	20				· ·					
Net A	21 22	Not cocc	onities (i	Part X, line 26)	$\cdot$ $\cdot$			<del> </del>		
	rt II		ature		<del></del>					
r	11 t tt			·· · · · · · · · · · · · · · · · · · ·					h 4 1	
		and belie	enauties of ef. it is tru	perjury, I declare that have examined this return, including accompanying e, correct, and provided Declaration of preparer (other than officer) is ba	g schedule ased on ali	s and state Information	ments, of whi	and to the ch prepare	r has anv kno	owieage wiedae
		1.		THE STATE OF THE S		1	1	//	_/	J
Sig	gn	<b>                                     </b>					$\vee_{\scriptscriptstyle \diagup}$	(ZJ.,	120	10
He	re	Sign	ature of c		、	Da	te	_ /	·	
		IN ZA		Illiams BERTIER YRE	55//	EN.				
		Туре	e or print	name and title						
-		Preparer'	,	Date	Chec	k ıf	Prepa	rer's identify	ring number	
_		signature			self-	oyed ▶ 🗌		nstructions)	-	
Paid		_	•		empik	-, cu - 🗀	1			
	parer's	Firm's na	ame (or yo	ours k		Je	<u> </u>			
Use	Only	if setf-em	iployed),			EIN	<u> </u>	;		
_		-	and ZIP		_	Phone r	10 🕨 (	)		<del></del>
Ma	y the	IRS discu	uss this	return with the preparer shown above? (see instructions)	)	<u> </u>	٠,	<u> </u>	Yes	No_

Form **990** (2009)

Pai	t III Statement of Program Service Accomplishments	rage 2
1	Briefly describe the organization's mission: Networking among haitian-American Professionals, Promote education, Book Fair, organizing semii Maelth Fair, Miantaining the advocacy in reading and writing among the youth.	nars
		•
2	Did the organization undertake any significant program services during the year which were not listed or the prior Form 990 or 990-EZ?	☐ Yes ☑ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☐ Yes 🗹 No
4	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program service: Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amo allocations to others, the total expenses, and revenue, if any, for each program service reported.	s by expenses. unt of grants and
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$	)
		·
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$	<u> </u>
		···
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
		·/
	Other program continue (December in Color) to Color	
4d 	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	
40	Total program service expenses ▶	

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		4
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		4
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		~
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 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 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 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 reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		1
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$ Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		4
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		√
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		1
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		4

Pai	Checklist of Required Schedules (continued)			
		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		4
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		4
d		24d		4
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		4
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		4
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		4
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		4
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	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,			
38	Part VI	37	1	√
<del>~</del>	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		1

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	<del></del>		Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	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			
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 this return. (see instructions)			
<b>3</b> a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		4
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, securities account, or other financial account)?	4a		1
ь	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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	_		,
	Prohibited Tax Shelter Transaction?	5c		4
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		√
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).			İ
	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		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		4
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			i
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		4
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		1
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			l
	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		1
	Sponsoring organizations maintaining donor advised funds.	0-		1
	Did the organization make any taxable distributions under section 4966?	9a		4
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
	Section 501(c)(7) organizations. Enter:			
	midation lees and capital contributions included on rait vin, life 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			İ
U	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.   12b	L .		<u></u>

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1 1		
	any other officer, director, trustee, or key employee?	2		1
3	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		4
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware duning the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6		_ ⊀
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		✓_
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	4	
b	Each committee with authority to act on behalf of the governing body?	8b		✓
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		:	
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	i	✓
	tion B. Policies (This Section B requests information about policies not required by the Inte	ernal		
Rev	enue Code.)		_	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		-√
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11		4
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<b></b>		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		4
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		i	
	rise to conflicts?	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		4
14	Does the organization have a written document retention and destruction policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		4
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	1 1		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		4
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ Connecticut			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(cr	;)(3)s +	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website  Another's website  Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds of	f the	

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

### 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. Use Schedule J-2 if additional space is needed.

- 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. 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.

(A)	(B)	ariy c	Jun		) (2)	cei, u	II <del>C</del> C	(D)	(E)	(F)
Name and Title	Average	Posite	on (c			that ap	nlνλ	Reportable	Reportable	Estimated
Name and Tibe	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
										L.
										_
								,		

Pa	t VII Section A. Officers, Directors, Tru	istees, Key	Emp	loy	ees,	an	d Hig	hest	Compensated	Employees (co	ontinuec	<u>)                                    </u>	
	(A)	(B)			(0	C)			(D)	(E)	)	(F)	
****	Name and title	Average hours per week	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	am comp fro orga and	timated ount of other pensation om the anization related nization	f on on d
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												ac-,	
						<u> </u>							
													<del>.</del>
<u>1b</u>	<u> Total</u>					<u></u>	•	<u> </u>		·			
2	Total number of individuals (including but		to the	ose	liste	ed a	above	) wh	o received mo	ore than \$100,0	100 ırı		
	reportable compensation from the organization	IUON P										Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete S								e, or highest c		3	165	<b>NO</b>
4	For any individual listed on line 1a, is the sthe organization and related organizations individual.	sum of repo	ortabl	e c	omp	ens	ation	and	tother compe	nsation from	4		
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp olete	cen: Sch	satio edu	on 1 ole J	from a for s	any ach	unrelated org	anization for	5		
Se	ction B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	ере	nde	nt d	contra	ctor	s that received	d more than \$1	00,000	of	
	(A) Name and business add	Iress							(B) Description of s	ervices	(C) Compen		
								<u> </u>					
		•						ļ					
							-		<del>.</del>				
2	Total number of independent contractors (i more than \$100,000 in compensation from					to	those	liste	ed above) who	received			

Parl	: VII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns 1a N D  Membership dues	.N 14.			
Program Service Revenue	2a b c d					
P.	g					
	3 4 5	Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds Royalties				
	6a b	Gross Rents				
		Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
		Less: cost or other basis and sales expenses .  Gain or (loss)				
Revenue	8a	Gross income from fundraising events (not including \$				
Other		Less: direct expenses b  Net income or (loss) from fundraising events				
		Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses b  Net income or (loss) from gaming activities ▶				
	b	Gross sales of inventory, less returns and allowances a Less: cost of goods sold b  Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a b c					
		All other revenue				
	. e	Total. Add lines 11a-11d				
	14	Total revenue. See instructions.	ĺ		l	

## Part IX Statement of Functional Expenses

Section	501(c)(3	) and	501(c)(4	i) orga	nizations	must	complete	ali	coiu	mns.		

	All other organizations must complete co	iumn (A) but are n	ot required to com	plete columns (B),	(C), and (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22			,,	
3	Grants and other assistance to governments, organizations, and individuals outside the 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 persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions).				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy			·	
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
20 21	Payments to affiliates				
22 22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а					
b					
С					
d					-
е					
f	All other expenses				
	Total functional expenses. Add lines 1 through 24f				
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet			
•			(A) Beginning of year		<b>(B</b> ) End of year
	1	Cash – non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
	-	employees, and highest compensated employees. Complete Part II of		]	
	}	Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		1	
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete		1	
		Part II of Schedule L		6	
sts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or 10a			
		other basis. Complete Part VI of Schedule D		1	
	b	Less: accumulated depreciation 10b		10c	<del></del>
	11	Investments—publicly traded secunties	TT - TT -	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	<del></del>
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	<del></del>
(A)	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
藚	22	Payables to current and former officers, directors, trustees, key		i i	
Ë		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
				23	
	23 24	Secured mortgages and notes payable to unrelated third parties .		24	
	25	Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
<u>~</u>		Organizations that follow SFAS 117, check here ▶ ☐ and			
ances		complete lines 27 through 29, and lines 33 and 34.		1 1	
	27	Unrestricted net assets		27	
ě	28	Temporanly restricted net assets		28	
핕	29	Permanently restricted net assets		29	
Net Assets or Fund Ba		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ŧ,	32	Retained earnings, endowment, accumulated income, or other funds		32	
2	33	Total net assets or fund balances		33	
	34	Total liabilities and net assets/fund balances		34	

-				96 14
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990:			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.	1 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		1
b	Were the organization's financial statements audited by an independent accountant?	2b		1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight 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			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both.			İ
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			1
<b>3</b> a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		<u> </u>

Form **990** (2009)