** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

Net

OMB No. 1545-0047 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) Open to Public The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection 2011 JUL 1. and ending JUN 30. A For the 2011 calendar year, or tax year beginning Check if C Name of organization D Employer identification number Address change ADOPT-A-CLASSROOM INC Name change 65-0828272 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-4141 NE 2ND AVENUE 203B 305-674-4470 Amended return 2,559,867. City or town, state or country, and ZIP + 4 **G** Gross receipts \$ Applica-FL33137 MIAMI. H(a) Is this a group return pending F Name and address of principal officer: JAMES ROSENBERG for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes 527) ◀ (insert no.) 4947(a)(1) or If "No." attach a list. (see instructions) J Website: ► WWW.ADOPTACLASSROOM.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1998 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O **Activities & Governance** Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 11 3 <u>10</u> Number of independent voting members of the governing body (Part VI, line 1b) 6 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 Ō. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a Ō. **b** Net unrelated business taxable income from Form 990-T, line 34 ... **Prior Year Current Year** 2,630,458. 2,550,821. Contributions and grants (Part VIII, line 1h) Revenue 0. O. Program service revenue (Part VIII, line 2g) 160,682. 9,046. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. Ō. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

2.791.140. 2,559,867. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 14 451,402. 465,845. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 113. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,873,462. 2,088,869. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,324,864. 2,554,827. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 466,276. 5,040. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances Beginning of Current Year **End of Year** 2,663,009. 2,656,110. 20 Total assets (Part X, line 16) 168,997. 138,479. 21 Total liabilities (Part X. line 26)

Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date
Here	JAMES ROSENBERG, PRESI	DENT	
	Type or print name and title		
	Print/Type preparer's name	Fiehaiei 2 Signature	Date Check PTIN
Paid	DEBORAH YOUNG	DEBORAH YOUNG	05/16/13 if P00082695
Preparer	Firm's name KAUFMAN, ROSSIN	& CO., P.A.	Firm's EIN ▶ 59-1818353
Use Only	Firm's address 2699 S. BAYSHORE	DRIVE	
	MIAMI, FL 33133		Phone no. (305) 858-5600
May the If	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No

2,517,631.

494,012.

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: ADOPT-A-CLASSROOM INCREASES OPPORTUNITY FOR STUDENT SUCCESS BY
	EMPOWERING TEACHERS WITH COMMUNITY PARTNERS AND FUNDS TO PURCHASE
	RESOURCES FOR THE CLASSROOM.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
	others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2, 217, 153. including grants of \$) (Revenue \$)
	PURCHASED SCHOOL SUPPLIES FOR CLASSROOMS OF LOCAL COMMUNITY SCHOOLS.
	DURING THE CURRENT YEAR, SUPPLIES WERE FURNISHED TO 7,471 CLASSROOMS,
	WHICH IMPACTED APPROXIMATELY 185,000 STUDENTS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 2,217,153.

132002 02-09-12

Part 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			٠,,
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٠,,
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			٠,,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		
_	Schedule D, Part III	8		Х
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			х
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		v	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	х	
	Part VI	11a	- 22	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441		Х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		Х
	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	11c		<u> </u>
u	· · · · · · · · · · · · · · · · · · ·	11d	х	
_	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	11e	21	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate of consolidated limital dial 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	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
ızu	Schedule D, Parts XI, XII, and XIII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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 foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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, Parts II and IV	15		Х
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, Parts III and IV	16		Х
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		Х
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		Х
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		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			х
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
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		Х
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	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
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 with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			Х
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		Λ
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV.	28a	Х	
	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	28b	21	Х
	An entity of which a current or former officer, director, trustee, or key employee? If Yes, complete schedule L, Farth	200		
C	11 July 1 July 1 July 1 July 2	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	"		
٠.	If "Yes," complete Schedule N, Part I	31		х
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		Х
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		Х
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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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		Х
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		X
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, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

Part V Statements Regarding Other IRS Filings and Tax Compliance

Second S		Check if Schedule O contains a response to any question in this Part V					
b Enter the number of Forms W2G included in line 1s. Enter o'. Find applicable						Yes	No
b Enter the number of Forms W2G included in line 1a. Enter of Irind applicable Old the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 3b If at least one is reported on line 2a, did the organization fall elequined federal employment tax returns? 3c Did the organization have unrelated business gross income of \$1,000 or more during the year? 3c Did the organization have unrelated business gross income of \$1,000 or more during the year? 3c Did the organization have unrelated business gross income of \$1,000 or more during the year? 3c Did the organization are altered a form 960 of Tor this year? W 7h, Provide an explanation in Schedule 0 3c Did the organization thave an interest in, or a signature or other authority over, a financial account or store in the organization that was or in a party to a signature or other authority over, a financial account or store financial account or the financial account or store financial account or store in the organization of the was or in a party to a prohibited tax shelter transaction at any time during the tax year? 3c Did any taxable party notify the organization file Form 8886.77 3c Did any taxable party notify the organization file Form 8886.77 3c Did any contributions that were not tax deductible? 3c Did to organization have an unal gross receiptive that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 3c Did the organization in the case of \$5° made party is a contribution and party for goods and services provided to the payor? 3c Did the organization solicity of middle to the goods or services provided? 3c Did the organization solicity of the case of the goods or services provided? 3c Did the organization solicity of the ca	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	8			
gambling) winnings to prize winners? a 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 line all required federal employment tax returns? b If a the least of the calendar year ending with or within the year covered by this return Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-Me (see instructions) b If If Yes, 1 has it filed a form 990 To fit the year If "No, "provide an explanation in Schedule O b If Yes, a line it filed a form 990 To fit the year If "No, "provide an explanation in Schedule O b If Yes, a line the name of the foreign country (such as a bank account, securities account, or other financial account)? 4a A 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 A 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)? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If Yes, 1 did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax seductible? 6b If Yes, 1 did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization selection and the every solicitation an express statement that such contributions or gifts were not tax deductible? 7b If Yes, 1 did the organization selection and the every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may r	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fleef for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1a and 2 is its greater than 250, you may be required to e-file (see instructions) 3a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	eporta	ble gaming			
field for the calendar year ending with or within the year convered by this return If all least one is reported on line 24, did the organization file all required tederal employment tax returns? Sh X		(gambling) winnings to prize winners?			1c		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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 At any time during the calendary year, did the organization have an inferrest 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 accountly? 4a At any time the name of the foreign country ▶ See instructions for filing requirements for Form TD F 00 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If Yes, it line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7b If Yes, if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7c Did the organization receive a payment in excess of \$75 made party as a contribution of the payment of \$75 made party as a contribution of the payment of \$75 made party as a contrib	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return	2a	6			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filled a Form 980°T for this year? If "No," provide an explanation in Schedule O 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 accounts). 5b If "Yes," either the name of the foreign country" ▶ 5c einstructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial accounts. 5c Was the organization or party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6d If "Yes," the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If "Yes," the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If "Yes," the organization file form 8886.17 6d If "Yes," the organization file the organization file form 8282? 6d If If "Yes," did the organization file form 8282 filed during the year 6d If "Yes," did the organization sells, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6d If "Yes," did the organization received any funds, directly or indirectly, on a personal benefit contract? 7d If "Yes," did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file form 1090 PC? 89 Sponsoring organizations maintaining door a divised funds and section 890(a) yeaporeal benefit contract? 7d If the organization make any taxable distributions und	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X	
b if "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 4a At any time during the calendar year, dif the organization have an interest in, or a signature or other authority over, a financial accountly of "Yes," enter the name of the foreign country. ▶ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 6b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 6c If "Yes," to line 5a or 5b, did the organization this Form 8886.1? 5c 6a 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? 5c 6c 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? 5c 6c Did the organization that may receive deductible contributions under section 170(c). 6c 6d If Yes, "I did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c 7c Organizations that may receive deductible contributions under section 170(c). 6c 6d If Yes, "I indicate the number of Form 88886 filed during the year or the value of the goods or services provided? 7c 7d If Yes, "Indicate the number of Forms 88887 filed during the year 12d 7c If Yes, "Indicate the number of Forms 88887 filed during the year Policities organization file form 8889 as required? 7c 7d If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c 7d If the organization received any funds, directly or indirectly, on a personal benefit contract? 7c 7d If Yes, "Indicate the number of Forms 88887 filed during the year?		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	()				
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)? See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization required the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization that the shelfer transaction at any time during the tax year? 5a Was the organization that the shelfer transaction at any time during the tax year? 5b Was the organization that are not save deductible? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions origits any contributions that were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7a X William organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7b If "Yes," indicate the number of Forms 8282 filed during the year 1c Did the organization received a provided the did to file Form 8282? 7c X 4d If "Yes," indicate the number of Forms 8282 filed during the year 1c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7e Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8ponsoring organization sender any transite distributions under section 4969(2) in the contribution of the organization services and capitat contributions included on Part VIII, lin							X
financial account in a foreign country (such as a bank account, securities account, or other financial accountity? b If "Yes," enter the name of the foreign country; " See instructions for fling 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? 5b Did any atsable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b L X C If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twe not tax deductible? 6a X If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a bil the organization state may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organization state may receive deductible contributions under section 170(c). a bil the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? b If "Yes," indicate the number of Forms 8282 filed during the year b Did the organization received any funds, directly or indirectly, no pay premiums on a personal benefit contract? 7 organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7 organization make any taxable distributions under section 49687 9 Sponsoring organization maintaining donor advised funds and section 599(a) supporting organizations. Did the supporting organizations with the organization make any taxable distributions under section 49687 b Did the organization make any taxable distributions under section 49687 b D		•			3b		
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. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. So United State	4a			•			٠,,
See instructions for filing requirements for Form TD F00-22.1, 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization reace annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year P Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Till If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 5 Sponsoring organizations maintaining donor advised funds and section 598(a)3 supporting organization file a Form 1098-C? 5 Sponsoring organizations maintaining donor advised funds and section 598(a)3 supporting organization file a Form 1098-C? 5 Section 501(c)(7) organizations. Finite: a Initiation fees and capital contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 520 section 501(c)(7) organizations. Did the organization make a distribution under section 4966? 5 Section 501(c)(7) organizatio			accou	nt)?	4a		X
Sa X b Did any taxable party not prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c 1f 'Yes,' to line 5a or 5b, did the organization file Form 8886-7? 5c 1s 5c 1	b	· · · · · · · · · · · · · · · · · · ·					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 aor 5b, did the organization file Form 8886-17 8 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? 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive appyment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 If the organization received a contribution of cars, boats, airplanes, or other whiches, did the organization file Form 8899 as required? 10 If the organization make any taxable distributions under section 4966? 10 Sponsoring organization make any taxable distributions under section 4966? 11 Section 501(c)(17) organizations. Enter: 12 a Initiation fees and capital contribution to a donor, donor advisor, or related person? 13 Section 501(c)(12) organizations. Enter: 2 a Gross income from members or shareholders 3 Section 501(c)(12) organizations. Enter: 2 a Gross income from members or shareholders 3 Section 501(c)(12) organizations. Enter: 3 In the organization in cereived from them) 14 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	_				_		v
C If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a 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 X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions or advised funds. a Did the organization make any taxable distributions or advised funds. b Gross income from members or shareholders b Gross income from there sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 10 Section 501(c)(2) organizations. Enter: a Gross income from there sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(2) qualified nonprofit health insurance issuers. a							
6a							
any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te P Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? B Sponsoring organizations maintaining donor advised funds. B Did the organization make any taxable distributions under section 4966? B Did the organization make any taxable distributions under section 4966? B Did the organization make any taxable distributions under section 4966? B Did the organization organization in the section 501(c)(12) organizations. Enter: B Organization shall contributions included on Part VIII, line 12 B Organization shall contributions included on Part VIII, line 12 B Section 501(c)(1					50		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? 5 bf "Yes," did the organization notify the donor of the value of the goods or services provided? 5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization the post of Forms 8282 filed during the year 7 C X 7 C X 7 C X 7 Did the organization receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 9 Sponsoring organizations maintaining donor advised funds and section 598(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? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable dist	Va				62		x
were not tax deductible? 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? f Sponsoring organizations maintaining donor advised funds and section 509(a) 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 501(c)(12) organizations. Enter: a Is the organization incomes the contribution of tax-exempt interest received or accrued during the year 12b 15 Fyes," refer the amount of tax-exempt charitable trusts. Is the organization file form 1041? 15 Section 501(c)(29) qualified honorpofft health insurance issuers. a Is the organization	h				- Oa		
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? 7 A X					6b		
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? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? 7t Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? g if the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract? 7t Jiff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization in a Form 10847? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds. 8 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 11a b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(2) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organiza	7				0.0		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7			vices p	rovided to the payor?	7a		Х
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e 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 a Form 1098-C? 8 Sponsoring organization meceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a 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 10 Di 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 in more than one state? Note. See the instructions for additional information the organizat	b				7b		
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10 Dib 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b If "Yes," enter the amount of reserves the organization in required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand 14a Did the organizat							
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f I bid the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7		to file Form 8282?			7c		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1096-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 110 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 1 In Ital 1 In Ital 1 In Ital 1 In Ital 2 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 1 In Ital 1 In Ital 2 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? Ital 1 In Ital 2 Section 4947(a)(a) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? Ital 3 Section 501(c)(29) qualified health plans in more than one state? Note. S	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	е						
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10b 11a 12a Gross income from members or shareholders 11b 12a Section 501(c)(2) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 14b 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f				7f		
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? 9	_				7g		
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization search a distribution included on Part VIII, line 12 10a Did fross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Did					7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12	8						
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_		ariy um	e during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. I Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13a 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					0-		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12							
a Initiation fees and capital contributions included on Part VIII, line 12					30		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		· · · · · ·	10a				
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_						
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		·					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а	1 11 1 -	11a				
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b							
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			11b				
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10413	>	12a		
a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		Note. See the instructions for additional information the organization must report on Schedule O.					
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	- · · · · · · · · · · · · · · · · · · ·					
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b							
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			13c				v
	D	ii res, has it liled a Form 720 to report these payments? II No, provide an explanation in Schedule	, U			99 0 /	(2011)

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

Form 990 (2011) ADOPT-A-CLASSROOM INC 65Part VI Governance. Management, and Disclosure For each "Yes" response to lines 2 through 7b below,

 dovernance, management, and blocked to reach the response to lines 2 through to below, and for a two response	130
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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1		
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	7-		Х
L	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		Α_
b		7b		x
0	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	76		
8	The governing body?	8a	Х	
a b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	80	- 21	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	1 3		
	tion of the cooling of the cooling of the meaning of the meaning of the meaning metallic cooling of the meaning meaning of the meaning of the meaning of the meaning meaning of the mean		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			77
	taxable entity during the year?	16a		X
b	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			
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed FL Section 6104 requires an ergorization to make its Forms 1003 (or 1004 if applicable), 900, and 900 T (Section 501(a)/2); applicable).	oveile l	Jo	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only for public inspection. Indicate how you made these available. Check all that apply.	availab	ile	
	Tor public inspection. Indicate now you made these available. Check all that apply. X Own website X Another's website X Upon request			
10	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a	nd fina-	ncial	
19	statements available to the public during the tax year.	nu iiildi	icial	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organize	ation: •	•	
20	JAMES ROSENBERG - 305-674-4470	atioi I.		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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.

Learning Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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) Name and Title	(B) Average hours per	box	not c	Pos heck ss pe	more rson	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JAMES ROSENBERG				l				405 044		00 545
PRESIDENT	55.00	Х		Х				185,341.	0.	22,515.
(2) JOHN OXENDINE		l		l						
CHAIR	0.50	X		Х				0.	0.	0.
(3) DOUG LEVINE		l		l						
VICE CHAIR	0.50	X		Х				0.	0.	0.
(4) BEN POWELL		l		l						
TREASURER	0.50	X		Х				0.	0.	0.
(5) MARJORIE KEAN									_	
SECRETARY	0.50	X		Х				0.	0.	0.
(6) CHRISTOPHER CURRAN									_	_
DIRECTOR	0.50	X						0.	0.	0.
(7) MAX HOLTZMAN									_	_
DIRECTOR	0.50	X						0.	0.	0.
(8) DAVE LEYRER									_	_
DIRECTOR	0.50	Х						0.	0.	0.
(9) MELISSA RUBIN									_	_
DIRECTOR	0.50	Х						0.	0.	0.
(10) DEBORAH C. YOUNG									_	
DIRECTOR	0.50	Х						0.	0.	0.
(11) WADE DYKE									_	_
DIRECTOR	0.50	Х						0.	0.	0.
(12) EDDY BAREA									_	_
DIRECTOR	0.50	Х						0.	0.	0.
(13) MICHAEL PEARCE		l								
DIRECTOR	0.50	Х						0.	0.	0.
(14) ROBERT THACKER		l		l				100 500		44 006
EXECUTIVE DIRECTOR	40.00	Х		Х				100,500.	0.	11,386.
	1						_	ı		Farm 990 (0011)

Pai	t VII Section A. Officers, Directors, Tru		mple T	oyee			High	est					 >	
	(A)	(B)			Pos	C) ition	1		(D)	(E)		_	(F)	
	Name and title	Average		not c	heck	more	than		Reportable	Reportable			stimate	
		hours per week					is bot or/trus		· ·	compensation		l ar	nount (OT .
		(describe	ا ا					Ė	from the	from related organization		Com	other pensa	tion
		hours for	lirect				_			(W-2/1099-MI			om the	
		related	e or c	eg.			satec		(W-2/1099-MISC)	(** 2/ 1000 1411)	50)	1	anizati	
		organizations	Individual trustee or director	l trus		ee/	mper		(** 27 1000 141100)				d relate	
		in Schedule	qnal	lion:	_	oldu	st co	 				1	anizatio	
		O)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Form						
1b	Sub-total								285,841.		0.	3	3,9	
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)						▶		285,841.		0.	3	3,9	01.
2	Total number of individuals (including but r	ot limited to th	nose	liste	ed al	bov	e) wl	ho r	received more than \$100	0,000 of reportab	ole			2
	compensation from the organization												Yes	No
3	Did the organization list any former officer,	director, or tru	uste	e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for s	auch individual										3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$15								•	the organization		4	х	
5										idual for comicos		4	<u> </u>	
5	Did any person listed on line 1a receive or	•				•	•		ted organization or indivi	idual for services	3	_		Х
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	ipiete Scriedui	e J i	or si	ucn	pers	SOH					5		
1	Complete this table for your five highest co	•								•	npens	sation	from	
	the organization. Report compensation for	the calendar y	ear_	endi	ng v	vith	or w	/ithi		year.				
	(A) Name and business	address	N	INC	3				(B) Description of s	services	C)) Compe	ز) nsatioı	n
2	Total number of independent contractors (including but r	not li	mite	d to		_	sted	L d above) who received m	nore than				
	\$100,000 of compensation from the organi	zation >					0						000 (

	65-0828	272 Page 9
on	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
		9,046.

					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
s, C	С	Fundraising events	1c					
a H		Related organizations						
s, (е							
ioi	f	*** .** . *** . ***	· -					
but		similar amounts not included above		2550821.				
ÖĘ	а	Noncash contributions included in lines						
ago	_	Total. Add lines 1a-1f			2550821.			
		Total / Ned III/Co Ta Ti		Business Code				
ø	2 a			Basiliess code				
, vic	2 a							
Ser	c							
E S	d							
Pe	u							_
Program Service Revenue	•	All other program service reve						
_	<u>9</u> 3	Total. Add lines 2a-2f						
	3			· ·	9,046.			9,046.
		other similar amounts)			J,040.			7,040.
	4	Income from investment of tax						
	5	Royalties						
		_	(i) Real	(ii) Personal				
	6 a							
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
<u>o</u>	8 a	Gross income from fundraising	g events (not					
enne		including \$	of					
ě		contributions reported on line	1c). See					
Other Rev		Part IV, line 18	а					
Ę	b	Less: direct expenses		1				
٦	С	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
1		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			2559867.	0.	0.	9,046.
13200				F		• •		Form 990 (2011)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

_	Check if Schedule O contains a respons	se to any question in thi	s Part IX(B)	(C)	L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		440.000		4-4-00
	trustees, and key employees	306,401.	112,299.	43,008.	151,094
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	116,485.	90,880.	7,575.	18,030
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	14,840.	5,977.	8,863.	
10	Payroll taxes	28,119.	12,849.	2,488.	12,782
11	Fees for services (non-employees):				
а	Management				
	Legal	1,296.	1,296.		
	Accounting	14,048.	14,048.		
d					
е	Professional fundraising services. See Part IV, line 17	113.			113
f	Investment management fees				
g	Other	69,067.	69,067.		
12	Advertising and promotion	18,150.	18,150.		
13	Office expenses	56,743.	55,348.	909.	486
14	Information technology	8,701.	8,701.		
15	Royalties				
16	Occupancy	67,866.	42,608.	25,258.	
17	Travel	59,462.		29,731.	29,731
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,170.	3,170.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,348.	11,484.	864.	
23	Insurance	5,361.		5,361.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CLASSROOM SUPPLIES	1,515,816.	1,515,816.		
b	SOFTWARE LICENSE	159,500.	159,500.		
c	DEVELOPMENT	91,316.	91,316.		
d	CONTRACT LABOR	4,644.	4,644.		
	All other expenses	1,381.		1,381.	
25	Total functional expenses. Add lines 1 through 24e	2,554,827.	2,217,153.	125,438.	212,23
<u> 26</u>	Joint costs. Complete this line only if the organization	, , ,	, , , , , , ,	,	,
	reported in column (B) joint costs from a combined				
	. , , ,				
	educational campaign and fundraising solicitation.	ı			

Total net assets or fund balances

Total liabilities and net assets/fund balances

Part X | Balance Sheet (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 1 1,852,684. 1,965,514. Savings and temporary cash investments 2 2 202,132. 64,781. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L 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) 6 174,940. 169,875. Notes and loans receivable, net 7 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D _____ 10a 0. 37,654. 6,326. b Less: accumulated depreciation _______10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 438,318. 444,549. Other assets. See Part IV, line 11 15 15 2,663,009. 2,656,110. 16 Total assets. Add lines 1 through 15 (must equal line 34) ... 16 168,997. 138,479. Accounts payable and accrued expenses _____ 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 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 25 168,997. 138,479. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 889,839. 1,147,227. 27 27 Unrestricted net assets 1,173,845. 933,845. Temporarily restricted net assets 28 430,328. 436,559. Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 2,494,012. 2,517,631.

2,656,110. Form **990** (2011)

33

34

2,663,009.

33

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,55		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,55		
3	Revenue less expenses. Subtract line 2 from line 1	3			40.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,49		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			79.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,51	7,6	31.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				Ш
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form	990 (2011)

132012 01-23-12

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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

Name of the organization

ADOPT-A-CLASSROOM INC

Employer identification number

Part I	Reason		rity Status (All organiz		et comple	te this nar	t) See ins	tructions	0.5	0-0020) 4 1 4	
			because it is: (For lines					tructions.				
1 L	1		es, or association of chur					١				
2	1		70(b)(1)(A)(ii). (Attach Sc			Cuon 170	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,-				
3	1		ital service organization			170(b)(1)	(Δ)(iii)					
4	1 '		operated in conjunction					(b)(1)(A)(i	ii). Enter th	ne hospita	ıl's nam	ne.
	city, and stat	-	- -					(-/\ -/\/\-	,			,
5	1		benefit of a college or u	niversity o	wned or or	perated by	/ a govern	mental un	it describe	ed in		
		(b)(1)(A)(iv). (Compl		,		,						
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7 X	1	n organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
section 170(b)(1)(A)(vi). (Complete Part II.)									5 1			
8	1		section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗆								from				
	activities rela	ited to its exempt fu	nctions - subject to certa	ain excepti	ions, and (2) no more	e than 33	1/3% of its	s support f	rom gross	s invest	tment
			axable income (less sec									
	See section	509(a)(2). (Complet	e Part III.)									
10 🗀	An organizat	ion organized and o	perated exclusively to te	st for publ	lic safety.	See sectio	on 509(a)(4	4).				
11 🗀	An organizat	ion organized and o	perated exclusively for the	ne benefit	of, to perfo	orm the fu	nctions of	, or to carı	ry out the p	ourposes	of one	or
	more publicly	y supported organiz	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2). See se	ction 509((a)(3). Che	ck the box	x that	
	describes the	e type of supporti <u>ng</u>	organization and compl	et <u>e lin</u> es 1	1e through	11h.						
	a LLL Type	ı b∟	∟ Type II •	с 📖 Тур	e III - Func	tionally in	tegrated		d 📖	Type III -	Other	
е 📖	By checking	this box, I certify that	at the organization is not	controlled	d directly o	r indirectly	y by one o	r more dis	qualified p	ersons ot	her tha	an
	foundation m	nanagers and other	than one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 50	9(a)(1) or s	ection 50	9(a)(2).	
f	If the organiz	zation received a wri	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				_
	supporting o	rganization, check t	his box									. L
g	Since Augus	t 17, 2006, has the	organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing per	sons?			
	(i) A perso	n who directly or inc	directly controls, either a	lone or tog	ether with	persons of	described	in (ii) and	(iii) below,		Yes	No
	-		upported organization?								↓	
			n described in (i) above?								Ψ—	
	(iii) A 35%	controlled entity of a	a person described in (i)	or (ii) abov	e?					11g(iii)	
h	Provide the f	following information	about the supported or	ganization	(s).							
		1	(iii) Type of	la v		() 5: 1		(1/1)	o tho			
. ,	e of supported	(ii) EIN	organization		iv) Is the organization (v) Did you notify the organization organization in col. (i) listed in your organization in col.			Lorganizati	on in col. I		mount o)f
or	ganization		(described on lines 1-9		document?		r support?	(i) organiz U.S	zed in the	su	pport	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			(acc manachona))	165	NO	165	NO	165	NO			
									+ +			
									+ +			
							1	1	+ +			
									+ +			
otal												

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-1

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.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not							
	include any "unusual grants.")	2,339,700.	2,603,063.	2,225,472.	2,630,458.	2,550,821.	12,349,514.	
2	Tax revenues levied for the organ-	2,333,700.	2,000,000.	2,223,172.	2,030,130.	2,330,021.	12,313,311.	
2	ization'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							
	·	2,339,700.	2,603,063.	2,225,472.	2,630,458.	2,550,821.	12,349,514.	
4	Total. Add lines 1 through 3	2,333,700.	2,003,003.	2,223,472.	2,030,430.	2,330,021.	12,345,514.	
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)						2 457 650	
•	· · · · · · · · · · · · · · · · · · ·						2,457,650.	
	Public support. Subtract line 5 from line 4.						9,891,864.	
		(-) 0007	(1-) 0000	(-) 0000	(-1) 0040	(-) 0044	(6) T-+-1	
	ndar year (or fiscal year beginning in)	(a) 2007 2,339,700.	(b) 2008 2,603,063.	(c) 2009 2,225,472.	(d) 2010 2,630,458.	(e) 2011 2,550,821.	(f) Total 12,349,514.	
_	Amounts from line 4	2,333,700.	2,003,003.	2,223,472.	2,030,430.	2,330,021.	12,345,514.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties	16,622.	3,430.	2,388.	3,682.	9,046.	35,168.	
•	and income from similar sources	10,022.	3,430.	2,300.	3,002.	9,040.	33,100.	
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.)						12 204 602	
	Total support. Add lines 7 through 10		,			40	12,384,682.	
	Gross receipts from related activities,					521()(2)		
13	First five years. If the Form 990 is for	-			•		. □	
Sec	organization, check this box and stop etion C. Computation of Publi		_				<u></u>	
	Public support percentage for 2011 (I			olumn (fl)		14	79.87 %	
	Public support percentage from 2010					15	80.44 %	
	33 1/3% support test - 2011. If the co							
102	stop here. The organization qualifies	-						
h	33 1/3% support test - 2010. If the c							
		-						
170	and stop here. The organization qualifies as a publicly supported organization							
17 a	7a 10% -facts-and-circumstances test - 2011. 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							
				=	•	_		
L	meets the "facts-and-circumstances"							
i.	10% -facts-and-circumstances test	-						
	more, and if the organization meets the						▶□	
10	organization meets the "facts-and-circ						············ 【	
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support	now, piedee com	oloto i art II.j				
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and		` /	, ,	` '	, ,	
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support		#10000	() 0000	(0 0040	() 00//	(n =
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
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.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
check this box and stop here						<u></u> ▶□
Section C. Computation of Publi						
15 Public support percentage for 2011 (lin					15	%
16 Public support percentage from 2010					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2	010 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2011. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	I7 is not
more than 33 1/3%, check this box an	id stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2010. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶∐
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	>

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Employer identification number

65-0828272 ADOPT-A-CLASSROOM INC Organization type (check one): Filers of Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

religious, charitable, etc., contributions of \$5,000 or more during the year.

If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

ADOPT-A-CLASSROOM INC

65-0828272

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$100,176.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$116,977. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$\$\$\$	Person X Payroll

Name of organization

Employer identification number

ADOPT-A-CLASSROOM INC

65-0828272

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$89,062.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$55,128.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization **Employer identification number**

ADOPT-A-CLASSROOM INC

65-0828272

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Name of organization Employer identification number ADOPT-A-CLASSROOM INC 65-0828272 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

ADOPT-A-CLASSROOM INC

Employer identification number 65-0828272

organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate grants from (during year) 3 Aggregate value at end of year 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part III Conservation Easements. Complete if the organization check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Protection or advisor Preservation of a certified historic structure Preservation of permission of pages 2 Complete lines 2 all though 2 if the organization held a qualified conservation exements in the fund in conservation exements in a certified historic structure included in (a) 2e 2	Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization in some and donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?		organization answered "Yes" to Form 990, Part IV, line	e 6.	
2 Aggregate contributions to (during year) 4 Aggregate rants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organizations reporty. 6 Did the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purposels) of conservation easements held by the organization (check all that apply). 1 Preservation of land for public use (e.g., recreation or education) Preservation of a nhistorically important land area Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 2 Total number of conservation easements 3 Total number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easements is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in in holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, and enforcing conservation easements during the year ▶ 4 Number of states where property subject to conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization in specting, and enforcing c			(a) Donor advised funds	(b) Funds and other accounts
2 Aggregate contributions to (during year) 4 Aggregate rants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organizations reporty. 6 Did the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purposels) of conservation easements held by the organization (check all that apply). 1 Preservation of land for public use (e.g., recreation or education) Preservation of a nhistorically important land area Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 2 Total number of conservation easements 3 Total number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easements is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in in holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, and enforcing conservation easements during the year ▶ 4 Number of states where property subject to conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization in specting, and enforcing c	1	Total number at end of year		
4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible puryose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible puryose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization (check all that apply). Preservation of fand for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of open space Complete ines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 2d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year No es the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year S No B Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	2			
4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible puryose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible puryose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization (check all that apply). Preservation of fand for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of open space Complete ines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 2d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year No es the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year S No B Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	3	Aggregate grants from (during year)		_
are the organization's property, subject to the organization's exclusive legal control?	4			_
6 bit the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit? Part III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 1 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easements is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements to require the surface of the periodic promitoring in periodic monitoring in spection, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring inspection, and enforcing conservation easements during the year 8 Does each conservation easements in specting, and enforcing conservation easements during the year 8 Do	5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor adv	ised funds
6 bit the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit? Part III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 1 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easements is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements to require the surface of the periodic promitoring in periodic monitoring in spection, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring inspection, and enforcing conservation easements during the year 8 Does each conservation easements in specting, and enforcing conservation easements during the year 8 Do		are the organization's property, subject to the organization's	exclusive legal control?	Yes No
to charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of and for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Protection of natural habitat Protection of open space Preservation easements Protection of natural habitat Protection of natural habitat Protection of open space Preservation open space Preservation open space Preservation open space Preservation ope	6			
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1				
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easements is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(0) and section 170(h)(4)(B)(0)? 9 In Part XIV, describe how the organization reports conservation easements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization have a written policy in the propertion of the		impermissible private benefit?		Yes No
Preservation of land for public use (e.g., recreation or education)	Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	Part IV, line 7.
Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (6) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(lii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items: (i	1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (6) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(lii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items: (i		Preservation of land for public use (e.g., recreation or e	education) Preservation of an h	istorically important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a				rtified historic structure
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Staff and volunteer hours devoted to monitoring, inspecting, inspecting, inspecting, inspecting, inspecting, inspecting, inspecting, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Dese each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)4)(B)(B)(B) and section 170(h)4)(B)(B)(B) Part III Organizations have a written ports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Description of the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items: i If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement		Preservation of open space		
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(l)(l) Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue st	2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the forn	n of a conservation easement on the last
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not oreport in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items: b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statem		day of the tax year.		
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historic				Held at the End of the Tax Year
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historic	а	Total number of conservation easements		2a
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	b			
Ilisted in the National Register	С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic struc	ture
Aumber of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition,		listed in the National Register		2d
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	ne organization during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(i) and section 170(h)(4)(B)(B)(i)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 2 If the organization received or held works of art, historical		year ▶		
violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4	Number of states where property subject to conservation eas	sement is located >	
Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X	5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X		violations, and enforcement of the conservation easements it	t holds?	Yes
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X	6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year 🕨
and section 170(h)(4)(B)(ii)?	7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements durin	g the year ▶ \$
In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 S	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	0(h)(4)(B)(i)
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 P \$		and section 170(h)(4)(B)(ii)?		Yes
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expens	se statement, and balance sheet, and
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 A Revenues included in Form 990, Part VIII, line 1 A Revenues included in Form 990, Part VIII, line 1		include, if applicable, the text of the footnote to the organizat	tion's financial statements that describe	s the organization's accounting for
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 **Section** **S	_			
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 Revenues included in Form 990, Part VIII, line 1	Pa			Other Similar Assets.
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1		-		
the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	1a		•	· ·
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 \$ \ \begin{align*} \text{ \t		historical treasures, or other similar assets held for public exh	nibition, education, or research in further	ance of public service, provide, in Part XIV,
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1				
relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	b			
(ii) Revenues included in Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1		treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of p	ublic service, provide the following amounts
 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 		-		
 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 		(i) Revenues included in Form 990, Part VIII, line 1		
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 \$ \bigs \text{\$} = \limins 1				
a Revenues included in Form 990, Part VIII, line 1	2	-		al gain, provide
b Assets included in Form 990, Part X	а			
	b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2011

	GG. 5 2 (1 51111 55 5) 25 1 1	-CLASSROOM					<u>65-08</u>			
Par	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, c	or Othe	er Simil	ar Asse	ts (cont	inued))
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	t are a s	ignificant	use of its	collectio	n item	ıs
	(check all that apply):									
а	Public exhibition	d	Loan or excl	hange progra	ıms					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further th	he organizatio	on's exe	mpt purpo	ose in Par	t XIV.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or othe	er simila	rassets		_		_
	to be sold to raise funds rather than to be ma							Yes		No_
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	n answered "	'Yes" to	Form 990	, Part IV,	ine 9, or		
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	s or other as	sets not	included		_		_
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIV									
								Amoun	t	
С	Beginning balance					. 1c				
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on F							Yes		No
	If "Yes," explain the arrangement in Part XIV.									
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" to Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) Prior year	(c) Two year	s back	(d) Three y	ears back	(e) Four	r years	back
1a	Beginning of year balance	430,328.	382,903.	377	,285.	4	88,476.			
	Contributions									
С	Net investment earnings, gains, and losses	6,231.	47,425.	5	,618.	-1	11,191.			
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance	436,559.	430,328.	382	,903.	3	77,285.			
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g, column (a	a)) held as:	•					
а	Board designated or quasi-endowment	•	%	,,						
	Permanent endowment > 100.00	%	_							
	Temporarily restricted endowment ▶	 %								
	The percentages in lines 2a, 2b, and 2c shou	uld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administe	red for t	he organiz	zation			
	by:	J				J		[Yes	No
	(i) unrelated organizations							3a(i)	Х	
	(ii) related organizations							3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations							3b		
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or of	i	or other	(c) A	ccumulate	ed	(d) Boo	k valu	<u>е</u>
		basis (investn	1 ' '			oreciation				
1a	Land									
	Buildings									
	Leasehold improvements		2	4,955.		24,9	55.			0.
	Equipment									
	Other		1	9,025.		12,6	99.		6,3	
	. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0(c).)					6,3	26.

Schedule D (Form 990) 2011

Fait VIII III Vestillents - Other Securities. Se	ee Form 990, Part X, I	ine iz.		
(a) Description of security or category (including name of security)	(b) Book value	C	(c) Method of valua Cost or end-of-year man	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	See Form 990. Part X.	line 13.		
<u> </u>			(c) Method of valua	ation:
(a) Description of investment type	(b) Book value	С	Cost or end-of-year mar	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line				
) Description			(b) Book value
(1) SECURITY DEPOSIT				5,990.
(2) NORTH DADE MEDICAL FOUNDA	ATION ENDOW	MENT FUND		436,559
(3) ART WORK				2,000.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 15)		•	444,549.
Part X Other Liabilities. See Form 990, Part X				
1. (a) Description of liability	,	(b) Book value		
(1) Federal income taxes		(-,	_	
			_	
(2)				
(3)				
(4)				
(5)			_	
(6)			_	
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) lin Fin 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote 2. FIN 48 (ASC 740).	e 25.)	siglements that records the	anization's liability for upon	iin tay nocitions under
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote. 132053	to the organization's financia	i statements that reports the org	amzanom s liability for uncerta	un tax positions under
132053				

2. FIN 4 132053 01-23-12

Schedule D (Form 990) 2011

Schedule D		20	11
	1		

	dule D (Form 990) 2011 ADOPT-A-CLASSROOM INC	ial State	65-0	0828272 Page 4
	Table 1999 (Fam. 1999 Bat Mill askers (A) Fra. 1999	1	meni	2,559,867
	Total revenue (Form 990, Part VIII, column (A), line 12)	1		2,554,827
	Total expenses (Form 990, Part IX, column (A), line 25)	2		5,040
	Excess or (deficit) for the year. Subtract line 2 from line 1	4		3,040
	Net unrealized gains (losses) on investments	5		
	Donated services and use of facilities	6		
	Investment expenses	7		
	Prior period adjustments Other (Describe in Part XIV.)	8		18,579
9	Total adjustments (net). Add lines 4 through 8	9		18,579
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		23,619
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue		eturr	
1	Total revenue, gains, and other support per audited financial statements	-	1	2,566,098
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
		5,231.		
b	Donated services and use of facilities 2b			
	Recoveries of prior year grants 2c			
	Other (Describe in Part XIV.)			
	Add lines 2a through 2d		2e	6,231
3	Subtract line 2e from line 1		3	2,559,867
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIV.)			
	Add lines 4a and 4b		4c	0 .
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	2,559,867
	t XIII Reconciliation of Expenses per Audited Financial Statements With Exper		Retu	
	Total expenses and losses per audited financial statements		1	2,542,479
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities 2a			
	Prior year adjustments			
	Other losses 2c			
	Other (Describe in Part XIV.)			0
	Add lines 2a through 2d		2e	2,542,479
	Subtract line 2e from line 1		3	4,344,479
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	2,348.		
		1,540.	1	12,348
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4c	2,554,827
	t XIV Supplemental Information		<u> </u>	2,334,027
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV lines 1	h and s	2h: Part V line 4: Part
	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to prov			
	T V, LINE 4: AN ENDOWMENT FUND WAS ESTABLISHED IN JU	•		
	·			
ANC	THER EXEMPT ORGANIZATION. THE ENDOWMENT FUND IS PER	RMANEN	TLY	RESTRICTED
AND	IS INVESTED BY A DESIGNATED REPRESENTATIVE. THE OF	RGANIZ	ATI	ON HAS NO
CON	TROL OVER THE THE INVESTMENT GUIDELINES. THE DESIGN	IATED	REPI	RESENTATIVE

THE ORGANIZATION IS FREE TO USE THE DISTRIBUTIONS IT RECEIVES FROM THE FUND FOR ITS NORMAL OPERATIONS. **FUNDS** RECEIVED IN THE CURRENT YEAR WERE APPROXIMATELY \$22,000.

Schedule D (Form 990) 2011

MAKES ANNUAL DISTRIBUTIONS FROM THE FUND TO THE ORGANIZATION OF NO LESS

THAN 5% OF THE FAIR MARKET VALUE.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ADOPT-A-CLASSROOM INC

Employer identification number 65-0828272

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Travel for companions Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No." complete Part III to explain 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation ormittee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Receive a severance payment or change-of-control payment? 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment from, a supplemental nonqualified retirement plan? 4 Participate in, or receive payment from, an equity-based compensation arrangement? 1 Participate in, or receive payment from, an equity-based compensation arrangement? 1 Participate in, or receive payment from, an equity-based compensation arrangement? 1 Participate in, or receive payment from, an equity-based compensation arrangement? 2 Participate in, or receive payment from, an equity-based compensation arrangement? 3 The organization	Pa	art I Questions Regarding Compensation								
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel				Yes	No					
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1 a	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel								
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain										
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee	b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or								
trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee		reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>					
Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee	2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,								
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee		trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2							
organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? f "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	3	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee Independent compensation consultant Compensation survey or study								
b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a 2	4									
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a 2	а	Receive a severance payment or change-of-control payment?	4a		Х					
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a 2	b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х					
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a 2	С									
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a 2										
b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 5b 22 A Describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation								
If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a 2	а	The organization?	5a		X					
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a 2	b		5b		Х					
contingent on the net earnings of: a The organization? 6a 23		•								
a The organization?	6									
					37					
b Any related organization? 6b 2	а	The organization?	6a		X					
	b		6b							
If "Yes" to line 6a or 6b, describe in Part III.	_	•								
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	1		,		х					
101 000 011 011 100										
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the										
	۵		*		X					
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		9							

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C)	(D)	(E)	(F)
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
- (i	185,341.	0.	0.	0.	22,515.	207,856.	0.
1 JAMES ROSENBERG (i		0.	0.	0.	0.	0.	0.
(i							
(i							
3 (i							
(6							
4 (i							
_5 (i							
(i							
6 (i							
(i							
7 (i							
(i							
<u>8</u> (i							
(i							
9 (i							
10 (i							
_11 (i							
· · · · · · · · · · · · · · · · · · ·							
_12 (i							
(i							
13 (i							
(i							
(i							
15 (i							
(6							
16 (i)			l			<u> </u>

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public Inspection

Employer identification number

ADC	PT-A-C	LASSRO	II MO	1C		6	65-0828272					
Part I Excess Benefit	Transacti	ons (section	on 501(c)(3) and sectio	n 501(c)(4) organizatio	ns only).						
Complete if the organ	nization ansv	vered "Yes"	on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Part	V, line 40	Db.			
(a) Name of disc	nualified ner	eon			(b) Description	ction			(c) Corrected?			
(a) Name of disc	qualified pers				(b) Description	OI trailsa	CLIOIT			Yes	No	
											-	
										 		
										\vdash		
2 Enter the amount of tax imposection 4958		-	-	•		-		. ▶ \$				
3 Enter the amount of tax, if an					ation							
	.,, =,			o. ga				. •				
Part II Loans to and/or	r From Int	erested I	Persons	S.								
Complete if the organ	nization ansv	vered "Yes"	on Form	990, Part IV,	line 26, or Form 990-E	Z, Part \	/, line 38					
(a) Name of interested person and purpose	(b) Loan the organ			nal principal nount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?		
	From				Yes	No	No Yes		Yes	No		
											<u> </u>	
						-						
						-				\vdash		
Total	!		!	> \$								
Part III Grants or Assis	tance Ber	nefiting li	ntereste		S.	•		•				
Complete if the organ	nization ansv	vered "Yes"	on Form	990, Part IV,	line 27.							
(a) Name of interested p	oerson		een interested person ganization		(c) Amount and type of assistance							
							_					
LHA For Paperwork Reduction	Act Notice,	see the Ins	tructions	for Form 99	0 or 990-EZ.	5	Schedu	e L (For	m 990 o	r 990-E2	Z) 2011	

Part IV Business Transactions Inv	volving Interested Persons.		10 0010		r age z
	ered "Yes" on Form 990, Part IV, line 28a, 2	28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz rever	aring of zation's nues?
JAMES ROSENBERG	FOUNDER AND EXECUTI	168,700.	SALE OF INT	Yes	X
Part V Supplemental Information Complete this part to provide addit	tional information for responses to questio	ns on Schedule L (see	instructions).		<u> </u>
SCH L, PART IV, BUSINESS	· · · · · ·				
(A) NAME OF PERSON: JAME					
	I INTERESTED PERSON AN	D ORGANIZAT	TION:		
FOUNDER AND EXECUTIVE DI					
	SACTION: SALE OF INTEL	JECTIIAI, PRO	PERTY BY TH	TE.	
ORGANIZATION TO A FOR-PR					
	THE NOTE RECEIVABLE FO				
REPAID IN TWO INSTALLMEN					
KEIRID IN IWO INDIADIMEN	TID DEGINNING ALKID 20	712 AND ENDI	ING IN AIRII	1 201	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011
Open to Public Inspection

Name of the organization

ADOPT-A-CLASSROOM INC

Employer identification number 65-0828272

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ADOPT-A-CLASSROOM INCREASES OPPORTUNITY FOR STUDENT SUCCESS BY

EMPOWERING TEACHERS WITH COMMUNITY PARTNERS AND FUNDS TO PURCHASE

RESOURCES FOR THE CLASSROOM.

FORM 990, PART VI, SECTION B, LINE 11:

A DRAFT OF THE FORM 990 IS PROVIDED TO THE PRESIDENT BY THE RETURN

PREPARER. AFTER REVIEW BY THE BOARD, THE PREPARER MAKES ANY NECESSARY

CHANGES AND PROVIDES THE COMPLETED RETURN TO THE ORGANIZATION FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ONCE A YEAR, ADOPT-A-CLASSROOM

REVIEWS THE CONFLICT OF INTEREST POLICY WITH EMPLOYEES AND THE BOARD OF

DIRECTORS. WE REQUEST EACH EMPLOYEE AND BOARD MEMBER TO ACKNOWLEDGE THAT

HE HAS READ AND UNDERSTANDS THE POLICY AND HAS AGREED TO COMPLY WITH THE

POLICY.

ADOPT-A-CLASSROOM ASKS EACH EMPLOYEE AND BOARD MEMBER WHETHER HE HAS AN

ACTUAL OR POSSIBLE CONFLICT AND TO DESCRIBE ANY RELATIONSHIPS,

TRANSACTIONS, OR OTHER CIRCUMSTANCES THAT MAY RESULT IN A CONFLICT OF

INTEREST.

IF AN ACTUAL OR POSSIBLE CONFLICT ARISES, ADOPT-A-CLASSROOM REFERS SUCH

MATTERS TO ITS OUTSIDE LEGAL COUNSEL FOR DETERMINATION, AND RELIES ON LEGAL

COUNSEL TO DETERMINE WHETHER A CONFLICT EXISTS, AND WHAT RESTRICTIONS MAY

APPLY TO THE RELATED PARTIES.

Employer identification number 65-0828272

FORM 990, PART VI, SECTION B, LINE 15A: THE PROCESS INCLUDES AN ANNUAL REVIEW AND COMPARABLE SALARY STUDIES. IT IS THEN REVIEWED AND DISCUSSED AT A BOARD MEETING AND APPROVED BY THE BOARD.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. THE

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE CONTAINED WITHIN

THE BY-LAWS.

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

JOHN OXENDINE - 2727 N. OCEAN BLVD., A-506, BOCA RATON, FL 33429

DOUG LEVINE - 2760 N. BAY ROAD, MIAMI BEACH, FL 33140

BEN POWELL - 15908 SW 92ND AVENUE, MIAMI, FL 33157

MARJORIE KEAN - 1000 VENETIAN WAY, #108, MIAMI BEACH, FL 33139

CHRISTOPHER CURRAN - 28 MONTGOMERY PLACE, BROOKLYN, NY 11215

MAX HOLTZMAN - 1610 W. 21ST STREET, MIAMI BEACH, FL 33140

DAVE LEYRER - 7652 FISHER ISLAND DRIVE, FISHER ISLAND, FL 33109

MELISSA RUBIN - 10 SOUTH RIVER DRIVE, MIAMI, FL 33130

DEBORAH C. YOUNG - 2699 S. BAYSHORE DRIVE, MIAMI, FL 33133

WADE DYKE - 6301 KAPLAN UNIVERSITY AVENUE, FT. LAUDERDALE, FL 33309

EDDY BAREA - 999 NW 159 DRIVE, MIAMI, FL 33169

MICHAEL PEARCE - 2036 FISHER ISLAND DRIVE, FISHER ISLAND, FL 33109

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

AMORTIZATION OF WEBSITE COSTS, EXPENSED PER BOOKS,

CAPITALIZED FOR FORM 990

12,348.

CHANGE IN PRESENT VALUE ENDOWMENT FUND

6,231.

FORM 990 PAGE 10

Asset No.	Description	D Acq	ate quired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	WEBSITE DEVELOPMENT * TOTAL 990 PAGE 10	101	L506		60M	43	246,965.			246,965.			12,348.
	DEPR & AMORT						246,965.		0.	246,965.	234,617.	0.	12,348.
		П											

128102 05-01-11 990

Department of the Treasury Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

990

OMB No. 1545-0172

Identifying number

Business or activity to which this form relates ADOPT-A-CLASSROOM INC FORM 990 PAGE 10 65-0828272 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 **15** Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery period (business/investment use only - see instructions) (a) Classification of property (e) Convention (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property С d 10-year property 15-year property е 20-year property 25-year property 25 yrs. S/I g 27.5 yrs MM S/L h Residential rental property MM S/L 27.5 yrs. S/L MM i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year S/L 12 yrs. 40 yrs. 40-year MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

Form 4562 (2011)

0.

23

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) Part V

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	till dugit (d) or c		,												
	Section A	- Depreciati	on and Other	Informa	ation (Ca	aution:	See the	instruc	ctions for l	mits for	oasseng	er autor	nobiles.)	1	
24	a Do you have evidence to s	support the bu	siness/investm	ent use cl	laimed?	<u> </u>	es _	_ No	24b If "Y	'es," is th	ne evide	nce writ	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investmen use percenta	t o	(d) Cost or ther basis	(hı	(e) Basis for depreciati (business/investme use only)		(f) Recovery period	(g) Method/ Convention		(h) Depreciation deduction		Elec section	(i) cted on 179 ost
25	Special depreciation alle	owance for q	ualified listed	propert	y placed	in serv	ice durir	g the t	tax year ar	nd					
	used more than 50% in	a qualified b	usiness use .								. 25				
26	Property used more tha	ın 50% in a c	ualified busin	ess use	:										
		1 1		%											
		1 1		%											
		1 1		%											
<u>27</u>	Property used 50% or le			1					_	1				1	
_		1 1		% %		_				S/L -					
_	: :								-	S/L -				-	
_	A alal area arrivata ira a altrussia	(h) lines 05		% 						S/L -	100			-	
	Add amounts in column												1 20		
29	Add amounts in column	i (i), iirie ∠6. E			7, page B - Info r								. 29	1	
If y	mplete this section for veous provided vehicles to yose vehicles.												ing this s	section fo	or
				((a)		(b)		(c)	(d)	(e)	(f)
30	Total business/investment		•	Ve	hicle	Ve	hicle	\	Vehicle	Vel	nicle	Vel	nicle	Vehicle	
	year (do not include comr														
	Total commuting miles														
32	Total other personal (no	-	· ·												
	driven														
33	Total miles driven during														
24	Add lines 30 through 32			Yes	No	Vac	No		. No	Vac	No	Voc	No	Vac	Na
34	Was the vehicle availab	•		res	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
35	during off-duty hours? Was the vehicle used p				+										
55	than 5% owner or relate														
36	Is another vehicle availa														
	use?	•													
			- Questions	for Emp	lovers W	/ho Pro	vide Ve	hicles	for Use b	v Their l	Emplove	es	•		
Ans	swer these questions to			-	-					-			re not m	ore than	5%
ow	ners or related persons.			-											
37	Do you maintain a writte employees?	•	tement that p		-				-	_		r		Yes	No
38	Do you maintain a writte														
	employees? See the ins														
39	Do you treat all use of v	ehicles by er	mployees as p	ersonal	use?										
40	Do you provide more th														
	the use of the vehicles,														
41	Do you meet the require														
Б	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	es," do n	ot compi	lete Sed	ction B f	or the	covered ve	ehicles.					
Р	art VI Amortization (a)			(b)	1	(c)			(d)		(e)			(f)	
	Description o			amortization begins		Amortiza	able nt		Code section		Amortiza period or per		Ai fo	mortization or this year	
<u>42</u>	Amortization of costs th	at begins du	ıring your 201	1 tax ye	ar:										
				: :				+							
_	A	-4.1-	f	<u> </u>				_1_				40		1 2	348.
	Amortization of costs th											43			348.
	Total. Add amounts in o	column (t). Se	ee trie instruc	LIONS TOP	wnere to	report						44	Г	orm 456	
116	252 11-18-11													VIIII 4562	e (2011)