#### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	or the	a 2011 calendar year, or tax year beginning 001 1, 2011 and	enaing U	ON 30, 2012	
Ва	Check if	C Name of organization		D Employer identifi	cation number
	Addre				
	Name chang	Doing Business As		61-1	493378
	Initial return Termi	, , , , , , , , , , , , , , , , , , , ,	Room/suite	E Telephone numbe	r )668-4365
$\vdash$	lated Amen	dod		G Gross receipts \$	2,561,480.
$\vdash$	return Applie tion				
L	tion pendi	F Name and address of principal officer:BARBARA VAN DAHLEN		H(a) is this a group re for affiliates?	Yes X No
		SAME AS C ABOVE			
1 7	Tov-ov		507	H(b) Are all affiliates inc	
		empt status: ∑ 501(c)(3)	or 527	1 '	list. (see instructions)
		organization: X Corporation Trust Association Other ►	I Voor	H(c) Group exemption	M State of legal domicile: MD
	art I	Summary	L Year	of formation: 2005   N	M State of legal domicile: P1D
	1	Briefly describe the organization's mission or most significant activities: TO D	EVELOP	NATTONAL N	ETWORKS OF
Activities & Governance	'	VOLUNTEERS CAPABLE OF RESPONDING TO BOTH			
nar	2	Check this box  if the organization discontinued its operations or dispose			
Ve	3				8
යි	4			3	7
œ د	1	Number of independent voting members of the governing body (Part VI, line 1b)			15
iţie		Total number of individuals employed in calendar year 2011 (Part V, line 2a)			6800
Ž		Total number of volunteers (estimate if necessary)			0.
Ă	1	Total unrelated business revenue from Part VIII, column (C), line 12			0.
		Net unrelated business taxable income from Form 990-T, line 34	·····	Prior Year	Current Year
	8	Contributions and grants /Part VIII line 1h)	<u> </u>	1,194,774.	2,470,316.
æ	1	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		0.	0.
				1,266.	1,015.
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,200.	0.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,196,040.	2,471,331.
		Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	68,000.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), line 4)		0.	00,000.
"		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		625,670.	897,763.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		023,070.	0.
per		Total fundraising expenses (Part IX, column (A), line 25)   58, 25		<u> </u>	
ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		233,863.	636,088.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		859,533.	1,601,851.
		Revenue less expenses. Subtract line 18 from line 12		336,507.	869,480.
- Se		rievende less expenses. Subtract line 10 from line 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	50	593,983.	1,555,842.
ASS J Ba	21	Total liabilities (Part X, line 26)		61,226.	153,605.
<u>ĕ,ĕ</u>	22	Net assets or fund balances. Subtract line 21 from line 20		532,757.	1,402,237.
	art II	Signature Block		33277371	1/102/20/1
		Ities of perjury, I declare that Thave examined this return, including accompanying schedules	s and statem	ents, and to the best of m	v knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			,,
			<u> </u>		
Sigr	n	Signature of officer		Date	
Her	е	BARBARA VAN DAHLEN, PRESIDENT & FOUNDE	ΞR		
		Type or print name and title			
		Print/Type preparer's name	•	Date Check	PTIN
Paid		JENNIFER S. HAN	<b>m</b> 1	1/14/12 self-employe	P00633304
rep	arer	Firm's name ► HAN GROUP LLC		Firm's EIN ▶	
Jse	Only	Firm's address 8200 GREENSBORO DRIVE, SUITE 900	)		
		MCLEAN, VA 22102		Phone no. (	703) 677-3450
May	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

4d	Other program services (Describe in Schedule O.)	

including grants of \$ Total program service expenses

) (Revenue \$

4e

1,508,212.

### 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)?	ł		}
	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		1	{
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	1		
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		37
•	Schedule D, Part III	8_		X
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			- v
10	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			Х
11	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	*********	A
.,	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,			 
_	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	IIa		- 21
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		- 21
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	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	110		21
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
17	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	-	_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			*7
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		. l	
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	X	
		,		v
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		$\frac{x}{x}$
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
	- 12 - 13 - 13 - 13 - 13 - 13 - 13 - 13	20b		

#### Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Χ 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 Χ 22 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 Χ 23 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 Χ b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? ..... 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 Χ 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 Χ 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified 26 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Χ 26 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 of any of these persons? If "Yes," complete Schedule L, Part III Χ 27 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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ...... Χ 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Χ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M ..... Χ Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30

contributions? If "Yes," complete Schedule M

If "Yes," complete Schedule N, Part I

Schedule N, Part II

sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I

If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O

Did the organization liquidate, terminate, or dissolve and cease operations?

Was the organization related to any tax-exempt or taxable entity?

Χ Form 990 (2011)

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A. S. S. S. S. S. S.	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V	,5576	<u>,                                    </u>	age
	The state of the s		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	6	168	140
b		0		
0	Billi I I I I I I I I I I I I I I I I I I	4		
•	(gambling) winnings to prize winners?		v	4
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	. 1c	X	
		-		
h		.5	77	1
~	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)	. 2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			V
	If "Voo " boo it filed a Farm 000 T familia and 0 (1844) II and 1		+	X
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	. 3b	+	+
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?			1
b	of "Yes," enter the name of the foreign country:	. 4a		X
~	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	·		- V
b		. 5a	+-	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	. 5b	+	X
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	. 5c	+	┼
-				77
h	any contributions that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	+	X
7		6b		100000000000000000000000000000000000000
a	Organizations that may receive deductible contributions under section 170(c).		1	
b	and party for goods and services provided to the payor	? 7a	X	-
c	the deficit of the value of the goods of services provided?	7b	X	-
·	of the state of th	_		
ч		7c		X
e	If "Yes," indicate the number of Forms 8282 filed during the year	-		
f	to pay premiums on a personal benefit contract?	7e	-	X
g g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		77	X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
Ū	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A			
9	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	8		
а				
b	Did the organization make any taxable distributions under section 4966? $N/A$ Did the organization make a distribution to a donor, donor advisor, or related person? $N/A$	9a		
10	Did the organization make a distribution to a donor, donor advisor, or related person? N/A  Section 501(c)(7) organizations. Enter:	9b		
а	leitiet for and anite to a till the state of			
b	Orace resolute in tests to E	-		
11	Section 501(c)(12) organizations. Enter:	-		
а	Gross income from march are an about all to			
	Gross income from other sources (Do not net amounts due or paid to other sources against	-		
-	amounts due or received from the are			
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	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	Is the organization licensed to issue qualified health plans in more than one state? $N/A$ Note. See the instructions for additional information the organization must report on Schedule O.	13a		
ь	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization in licensed to leave succliffed to all the little of the li			
С	Enter the assessed of second of	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	-		<u>~~~~</u>
-	services during the tax year?	14a		X

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14b

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

	Check if Schedule O contains a response to any question in this Part VI	<u> </u>		X
Sec	tion A. Governing Body and Management			
		Innananana	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	8		
	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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent	7		
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		Х
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?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			Х
6	Did the organization have members or stockholders?			Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	.		
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
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			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	the memory of th		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	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	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	38883333338
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?		Х	
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	.000000000
	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			
	taxable entity during the year?	16a	000000000000000000000000000000000000000	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			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MD , VA , NY			
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	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a	nd finan	cial	
	statements available to the public during the tax year.			
	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ation: ▶		
	THE ORGANIZATION - (240)668-4365			
100000	5137 WESTPATH WAY, BETHESDA, MD 20816			
132006 01-23-1	2	Form	990 (2	2011)

6

# 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.

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.

<b>(A)</b> Name and Title	(B) Average hours per week	box	(do not check mor box, unless persor officer and a direct				h an	(D) Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) BARBARA VAN DAHLEN	40.00	7,						202 012	0.	0
PRESIDENT	40.00	X	-	Х	-		-	202,012.	0.	0.
(2) FRED C. KNOWLES	2.00	x		X				0.	0.	0.
VICE PRESIDENT	2.00	Δ.		^		$\vdash$	┢	0.	0.	0.
(3) JAMES MITCHELL	2.00	x		x				0.	0.	0.
SECRETARY (4) PATRICIA L. BOWDITCH	2.00	^		A	-			0.	0.	0.
TREASURER	2.00	X		X				0.	0.	0.
(5) JAMES BYRNE	2.00					_	<del> </del>	· ·		
DIRECTOR	5.00	x						0.	0.	0.
(6) BRIAN FERGUSON										
DIRECTOR	2.00	Х						0.	0.	0.
(7) MARY KAREN WILLS										
DIRECTOR	2.00	X						0.	0.	0.
(8) DOUGLAS WOLFIRE										
DIRECTOR	2.00	X				ļ		0.	0.	0.
			_			-				
			_			-				
					_	+-	$\vdash$			
		-	_		_	-				
			_	_						
			-							
							1			
122007 01 22 12										Form 000 (2011)

1	(B) Average hours per week (describe hours for related organizations in Schedule O)	tee or director op you	not o	Pos heck ss pe	sition more erson directo		one n an	(D)  Reportable compensation	<b>(E)</b> Reportable	(F) Estimated
Name and title	Average hours per week (describe hours for related organizations in Schedule	rustee or director	not of , unle cer ar	Pos heck ss pe	more erson directo	than d	n an	Reportable	Reportable	1
1	hours for related organizations in Schedule	rustee or	utional trustee			1 1	.00)	from	compensation from related	amount of other
		드	Institu	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
						1				
							-			
						1	+			
b Sub-total c Total from continuation sheets to Part VII, 5 d Total (add lines 1b and 1c)	Section A			•	 I	•		202,012. 0. 202,012.	0. 0. 0.	0.
<ul> <li>Total number of individuals (including but not compensation from the organization</li> </ul>	limited to tho	se li	stec	abo	ove)	who	rec	eived more than \$100,0	000 of reportable	0.
Did the organization list any former officer, dir line 1a? If "Yes," complete Schedule J for such	n inaiviauaj								1	Yes No
For any individual listed on line 1a, is the sum and related organizations greater than \$150,00 Did any person listed on line 1a receive or accurrendered to the organization? If "Yes," complete	of reportable	con	nper	sati	ion a	and o	the	r compensation from th	1	3 X 4 X
rendered to the organization? If "Yes," comple action B. Independent Contractors	te Schedule	J for	suc	h pe	ersor	7		organization or individu	Jal for services	5 X
Complete this table for your five highest compete the organization. Report compensation for the	ensated inde calendar yea	pend r en	dent ding	cor	ntrac h or	tors	that	t received more than \$1	00,000 of compensat	ion from
(A) Name and business add		101						(B) Description of sen		(C) npensation
						-				
Total number of independent contractors (include \$100,000 of compensation from the organization)	ding but not i	imite	ed to	the	ose l	isted	abo	ove) who received more	than	

		990 t V	) (20°	GIVE Statement of Reve	AN HOU	R NONPROP	FIT CORPORA	TION	61-149	3378 Page <b>9</b>
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants	E E			ederated campaigns						
Ğ	Ê			embership dues Indraising events		117 700	_			
ifts	ar A			elated organizations		117,702				
s, G	Ē			overnment grants (contribu-			$\dashv$			
tion	S			other contributions, gifts, grar			$\dashv$			
ibū	E Pe		sir	milar amounts not included abo		2,352,614				
ontr	g	1	g No	ncash contributions included in lines	s 1a-1f; \$					
<u>o</u>	<u>5</u>	1	h To	otal. Add lines 1a-1f		<u>Þ</u>	2,470,316			
ø.		•	_			Business Cod	de			
Program Service		2 6	_							
Ser	uge l		_							
am	eve		a —							
rog.	-	•	-							
Д		f	All	other program service reve	nue					
_	+		To	tal. Add lines 2a-2f		<b>&gt;</b>				
		3	Inv	restment income (including	dividends, int	erest, and				
		4	Inc	ner similar amounts)ome from investment of tax		<b>&gt;</b>		•		1,015.
		5	Ro	yalties	x-exempt bone	d proceeds				
			.,,	,	(i) Real	(ii) Personal				
		6 a	Gro	oss rents	(7) 1.00,	(ii) i cisonai	1			
		b		ss: rental expenses						
		¢		ntal income or (loss)						
		d -	Net	t rental income or (loss)						***************************************
		ı a		oss amount from sales of sets other than inventory	(i) Securities	ii) Other	4			
		b		ss: cost or other basis			4			
		_		ealca expenses						
			Gai	n or (loss)						
		d	Net	gain or (loss)		<b>&gt;</b>				
ine	8	3 a		ss income from fundraising						
ever			Inch	uding \$ 117,70	02 - of					
Other Revenue				tributions reported on line 1		90 140				
ξ		b	Less	s: direct expenses		90,149.	1			
_		C	Net	income or (loss) from fundr	aising events		0.			
	9	а	Gros	ss income from gaming acti	ivities. See					
			Part	IV, line 19	8	a				
i		D	Less	s: direct expenses	t	·				
	10	а	Gros	income or (loss) from gamin as sales of inventory, less re	ng activities .	······				000000000000000000000000000000000000000
			and	allowances	2011IS 8					
ļ		b	Less	cost of goods sold	b					
-		С	Net i	ncome or (loss) from sales	of inventory .	<b>&gt;</b>				
-	40			Miscellaneous Revenue		Business Code				
	11	a b								
		c .								
		ď	All ot	her revenue						
		e '	Total	l. Add lines 11a-11d		<b>•</b>				
2000	12		Total	revenue. See instructions			2,471,331.	0.	0.	1 015
2009 -23-	12						,		U.	1,015.

# 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 (R), (C), and (D).

	Check if Schedule O contains a respo	onse to any question in the (A)	nis Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	68,000.	68,000.		
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,				
_	trustees, and key employees	202,012.	181,811.		20,201
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	633,230.	600,486.	17,820.	14,924
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	62,521.	58,558.	1,334.	2,629
11	Fees for services (non-employees):				
а					
b	Legal				
С	9	9,630.	8,546.	1,084.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	35,840.	29,065.	6,775.	
12	Advertising and promotion	163,130.	151,916.	7,523.	3,691.
13	Office expenses	31,758.	22,173.	659.	8,926.
14	Information technology	31,113.	31,113.		
15	Royalties				
16	Occupancy				
17	Travel	67,636.	59,656.	98.	7,882.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,760.	1,760.		
20	Interest				
21	Payments to affiliates				
	Depreciation, depletion, and amortization	833.	833.		
	Insurance	6,010.	6,010.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (Δ)				
	amount, list line 24e expenses on Schedule O.)				
	COMMUNITY BLUEPRINT PRO	283,911.	283,911.		
b					
c.					
d.	All all				
	All other expenses	4,467.	4,374.	93.	
25	Total functional expenses. Add lines 1 through 24e	1,601,851.	1,508,212.	35,386.	58,253.
?6 .	loint costs. Complete this line only if the organization				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	eported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	1			
	check here if following SOP 98-2 (ASC 958-720)	1	1		

132010 01-23-12

Form 990 (2011)
Part X Balance Sheet

P	irt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		23,544.	. 1	31,638.
	2	Savings and temporary cash investments		520,044.	. 2	516,377.
	3	Pledges and grants receivable, net		46,900.	. 3	974,254.
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, dir	ectors, trustees, key			
		employees, and highest compensated employee	es. Complete Part II			
		of Schedule L			5	
	6	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 secti				
s		employees' beneficiary organizations (see instruc	otions)		6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		3,495.	9	24,406.
	10a	Land, buildings, and equipment: cost or other				,
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line 1	1		13	
	14	Intangible assets			14	9,167.
	15	Other assets. See Part IV, line 11			15	
	16	I otal assets. Add lines 1 through 15 (must equa	l line 34)	593,983.	16	1,555,842.
	17	Accounts payable and accrued expenses		61,226.	17	85,605.
	18	Grants payable			18	68,000.
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		20		
ies	21	Escrow or custodial account liability. Complete Pa	art IV of Schedule D		21	
Ħ	22	Payables to current and former officers, directors	, trustees, key employees,			
Liabilities		highest compensated employees, and disqualified of Schedule L			22	
	23	Secured mortgages and notes payable to unrelate	ed third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties		24	
	25	Other liabilities (including federal income tax, paya	ables to related third			
		parties, and other liabilities not included on lines 1	7-24). Complete Part X of			
		Schedule D			25	
		Total liabilities. Add lines 17 through 25		61,226.	26	153,605.
,		Organizations that follow SFAS 117, check here	X and complete			-
š	07	lines 27 through 29, and lines 33 and 34.				
la l	27	Unrestricted net assets		146,248.	27	16,320.
BB	28	Temporarily restricted net assets		386,509.	28	1,385,917.
2		Permanently restricted net assets	<u></u>		29	
딘		Organizations that do not follow SFAS 117, che	ck here 🕨 🔙 and			
Net Assets or Fund Balances		complete lines 30 through 34.				
se	30	Capital stock or trust principal, or current funds			30	
ĬŽ	31 32	Paid-in or capital surplus, or land, building, or equip	oment fund		31	
Š	32 33	Retained earnings, endowment, accumulated inco	me, or other funds		32	
	34	Total liabilities and not consta from the least		532,757.	33	1,402,237.
		Total liabilities and net assets/fund balances		593,983.	34	1,555,842.

	990 (2011) GIVE AN HOUR NONPROFIT CORPORATION	61	-14933	78	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,	47	1,3	31.
2	Total expenses (must equal Part IX, column (A), line 25)	2				351.
3	Revenue less expenses. Subtract line 2 from line 1	3	•			80.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				57.
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.
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	1,	40	2.2	37.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					X
					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	0.				
2a				2a	********	X
b				2b	Х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit	t,			
	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 Sche	dule (	o. 🖟			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a				
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Au	ıdit			
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ed au	dit			
			I	- 1		1

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

#### **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.

2011

Open to Public Inspection

Name of the organization

GIVE AN HOUR NONPROFIT CORPORATION

Employer identification number

166°******				N HOUR NONPR							1-149	33/8
	ırt I			rity Status (All organ					structions.			
The	organ			n because it is: (For lines								
1		A church, c	onvention of church	es, or association of chu	ırches des	cribed in s	section 17	'0(b)(1)(A)	(i).			
2		A school de	escribed in section 1	70(b)(1)(A)(ii). (Attach S	chedule E	i.)						
3		A hospital of	or a cooperative hos	oital service organization	described	d in <b>sectio</b>	n 170(b)(1	I)(A)(iii).				
4				operated in conjunction					O(b)(1)(A)(	iii). Enter	the hospita	al's name,
		city, and sta										
5		An organiza	ation operated for the	benefit of a college or u	university of	owned or o	perated b	y a govern	nmental ur	nit describ	ed in	
		section 17	'0(b)(1)(A)(iv). (Comp	lete Part II.)								
6		A federal, st	tate, or local governr	nent or governmental un	nit describe	ed in <b>sect</b> i	ion 170(b)	(1)(A)(v).				
7	X			ceives a substantial part					or from the	e general	public des	cribed in
		section 170	0(b)(1)(A)(vi). (Compl	ete Part II.)						gonorar	pa-0110 000	011000 111
8				section 170(b)(1)(A)(vi).	(Complete	e Part II.)						
9				ceives: (1) more than 33			from cont	ributions	memhersh	in fees a	nd arnee re	ceinte from
		activities rel	lated to its exempt fu	ınctions - subject to cert	ain except	tions, and	(2) no mor	e than 33	1/3% of its	e eunnort	from area	investmen
		income and	unrelated business	taxable income (less sec	tion 511 to	ax) from b	usinesses	acquired	by the ora	anization :	after June	30 1075
		See section	<b>509(a)(2).</b> (Complet	e Part III.)		,		aoquiioa	o, moong	amzation	arter varie	00, 1970.
10				perated exclusively to te	est for pub	olic safety.	See secti	on 509(a)	(4)			
11				perated exclusively for t						ry out the	nurnoses	of one or
		more public	ly supported organiz	ations described in sect	ion 509(a)	(1) or sect	ion 509(a)	(2). See se	ction 509	(a)(3). Ch	eck the ho	v that
		describes th	ne type of supporting	organization and comp	lete lines 1	11e throug	ıh 11h.	(=). 000 00	••••	( <b>a)(0)</b> . On	ook the box	· mai
		а П Туре				oe III - Fun		tegrated		d 🗌	Type III -	Other
е		By checking	this box, I certify th	at the organization is no					or more dis			
		foundation r	managers and other	than one or more public	ly supporte	ed organiz	ations des	scribed in	section 50	9(a)(1) or	section 500	2/a\/2\
f		If the organi	zation received a wri	tten determination from	the IRS th	atitis a T	vne I Tvn	ell or Typ	a III	3(a)(1) OI .	Section 50	5(a)(Z).
			organization, check t									
g				organization accepted a	nv aift or c	contributio	n from an	of the fol	lowing per	eone?		
		(i) A perso	on who directly or inc	directly controls, either a	lone or too	aether with	nersons	described	in (ii) and (	(iii) below		Yes No
		the gov	erning body of the s	upported organization?		9011101 11111	, porcono	400011004	iii (ii) aira (	(III) Delow,	11g(i)	Tes No
		(ii) A family	y member of a perso	n described in (i) above?	<b>)</b>					••••••	11g(ii)	
		(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	e?					11g(ii)	
h		Provide the t	following information	about the supported or	ganization	(s).					[119(111)	
					9 cm Ec. (1 0 1 1	.(0).						
(i)	Name (	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	organization	(v) Did vo	u notify the	(vi) Is	the		
(-,		nization	(, ב	organization	in col. (i) tis	sted in your	organizat	tion in col.	organizatio	on in col.		nount of
				(described on lines 1-9 above or IRC section		document?		r support?	(i) organiz U.S	.?	Sup	port
				(see instructions))	Yes	No	Yes	No	Yes	No		
											.,	
_												
otal												

132021

Schedule A (Form 990 or 990-EZ) 2011

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	1					
	include any "unusual grants.")	659,330.	179,963.	317,612.	1194774.	2470316.	4821995.
2	Tax revenues levied for the organ-						
	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						
4	Total. Add lines 1 through 3	659,330.	179,963.	317,612.	1194774.	2470316.	4821995.
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)						2961300.
6	Public support. Subtract line 5 from line 4.						1860695.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	659,330.	179,963.	317,612.	1194774.	2470316.	4821995.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources					1,015.	1,015.
9	Net income from unrelated business					,	
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						4823010.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for						
	organization, check this box and stop	here					▶□
	tion C. Computation of Publi						
14	Public support percentage for 2011 (li	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	38.58 %
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2011. If the o						
	stop here. The organization qualifies	as a publicly suppo	orted organization				<b>►</b> X
b	33 1/3% support test - 2010. If the o	rganization did not	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
47.	and stop here. The organization quali	fies as a publicly s	upported organiza	tion			▶∟
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	ts-and-circumstand	es" test, check thi	is box and stop he	ere. Explain in Part	t IV how the organi	zation
L	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	publicly supported	organization		▶□
b	10% -facts-and-circumstances test						0% or
	more, and if the organization meets th						. —
40	organization meets the "facts-and-circ	umstances" test.	he organization qu	Jalifies as a public	ly supported orga	nization	
10	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b,			
					Sched	dule A (Form 990 d	or 990-EZ) 2011

132022

#### 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.)

Se	ction A. Public Support	ociow, piease com	, , , , , , , , , , , , , , , , , , , ,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</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	i					
	or expended on its behalf						
5	The value of services or facilities					1.00	
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	(4) 2001	(4) 2000	(0) 2000	(0) 2010	(0) 2011	(i) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses					1	
	acquired after June 30, 1975						
c	Add lines 10a and 10b			V			
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						
13	Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization's	first second this	fourth or fifth to	v voor oo o oostiss	F01(a)(3) areas in	ation .
	check this box and stop here	the organization s	mst, second, unit	a, lourtil, or little ta	x year as a section	50 i (c)(3) organiza	ation,
Sec	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2011 (li			olumn (f))	1	15	%
16	Public support percentage from 2010	Schedule A. Part	III. line 15	0.00.00.00		16	
Sec	tion D. Computation of Inves	tment Income	Percentage				70
	Investment income percentage for 20			e 13 column (fl)	1	17	0/
18	Investment income percentage from 2	2010 Schedule 4 I	ni (i) divided by IIII Part III line 17	C 10, COIGHH (I))			%
19a	33 1/3% support tests - 2011. If the	organization did se	of check the hove	n line 14 and line	15 in mare than 00	1/3% and line 17	%
	more than 33 1/3%, check this box an	of stop here The	organization availt	in inte 14, and line	15 is more than 33	اری, and line 1	is not
b	33 1/3% support tests - 2010. If the	organization did no	organization quali	line 1/1 or line 10c	upported organizati	then 22 1/20/	▶ ∟
-	line 18 is not more than 33 1/3%, chec	ck this box and eta	on here. The organ	nire 14 OI IIIIE 198, nization qualifies s	and mie to is more	ted organization	lu 🛌
20	Private foundation. If the organization	did not check a h	oox on line 14, 19a	or 19b, check thi	s box and see instr	red organization rictions	········· <b>-</b>

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

GIVE AN HOUR NONPROFIT CORPORATION 61-1493378 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization 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 X 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. 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 religious, charitable, etc., contributions of \$5,000 or more during the year. 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

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)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number GIVE AN HOUR NONPROFIT CORPORATION 61-1493378

Part I Cont	ributors (see instructions). Use duplicate copies of Part	l if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$\$.	Person X 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
2		\$\$	Person X 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
3		\$\$.	Person X 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
4		\$\$	Person X 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
23452 01-23-12			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

# GIVE AN HOUR NONPROFIT CORPORATION

61-1493378

Part II	Noncash Property (see instructions). Use duplicate copies of P	Part 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
-		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
-		\$	
(a) No. From	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
-   -			
53 01-23-1;		\$	90. 990-EZ. or 990-PF) (2

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Name of organization Employer identification number Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### 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

GIVE AN HOUR NONPROFIT CORPORATION

Employer identification number 61-1493378

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
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 inform all donors and donor advisors in v	vriting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor of		•
	impermissible private benefit?	+ + -	
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ea		torically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year ►	•	
4	Number of states where property subject to conservation eas	ement is located >	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements du	ring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and e	nforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes t	he organization's accounting for
30****	conservation easements.		SUBJECT STATES OF THE STATES O
Pa	t III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhi		ce of public service, provide, in Part XIV,
_	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pub	lic 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 trea		gain, provide
	the following amounts required to be reported under SFAS 11		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		▶ \$

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Schedule D (Form 990) 2011

Pa	T VI Land, Buildings, and Equipmen	<b>it.</b> See Form 990, Part X	, line 10.		
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
С	Leasehold improvements				
	Equipment				
е	Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2011

0.

Part VII Investments - Other Securities. S  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of v.	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)	<u> </u>		
(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	
(a) Description of investment type	(b) Book value	(c) Method of va	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15		
	) Description		(b) Book value
(1)			(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
otal. (Column (b) must equal Form 990, Part X, col (B) line	0.15)		
Part X Other Liabilities. See Form 990, Part X,	line 25		
. (a) Description of liability	III 6 23.	(b) Book value	
(1) Federal income taxes		(-)	
(2)			
	· ·		
(3)			
(3)			
(4) (5) (6)			
(4) (5) (6) (7)			
(4) (5) (6) (7) (8)			
(4) (5) (6) (7) (8) (9)			
(4) (5) (6) (7) (8) (9) (10)			
(4) (5) (6) (7) (8) (9)			

	edule D (Form 990) 2011 GIVE AN HOUR NONPROFIT COR				1493378 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Financial S	tatemen	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,471,331
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,601,851
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		869,480
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments				
8	Other (Describe in Part XIV.)		8		
9	Total adjustments (net). Add lines 4 through 8		9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and				869,480.
Pa	1 XII Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Revenue p	er Returr	1
1	Total revenue, gains, and other support per audited financial statements			1	3,332,319.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities		770,83	39.	
c	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)	2d	90,14		
е	Add lines 2a through 2d			2e	860,988.
3	Subtract line 2e from line 1			3	2,471,331.
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				
b	Other (Describe in Part XIV.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	,	<u></u>	5	2,471,331.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme				rn
1	Total expenses and losses per audited financial statements			1	2,462,839.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities		770,83	9.	
	Prior year adjustments				
C	Other losses	2c			
	Other (Describe in Part XIV.)		90,14		
	Add lines 2a through 2d			2e	860,988.
3	Subtract line 2e from line 1			3	1,601,851.
4	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				
	Other (Describe in Part XIV.)	4b			•
	Add lines 4a and 4b			4c	0.
Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIV Supplemental Information			5	1,601,851.
		E		41 10	
X. line	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, p 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete the comple	, Ilnes 1:	a and 4; Part IV, line	es 1b and 2	b; Part V, line 4; Part
PAR	T X, LINE 2: ASC 740-10, INCOME TAXES, PRO	ete triis NATTOT	part to provide any	additional	information.
	THE THE PARTY OF THE PARTY FROM	/ V T D I	S GOLDANC	AO1 A	
REF	ORTING UNCERTAINTY IN INCOME TAXES. THE O	RGAN	ITZATION H	AG DET	RFORMED AN
		110111	1121111011 11	110 111	CI OICHED AN
EVA	LUATION OF UNCERTAIN TAX POSITIONS FOR THE	YEA	RS ENDED	JUNE 3	30. 2012
				0 01111	70, 2012
AND	2011, AND DETERMINED THAT NO MATERIAL UNC	ERTA	IN TAX PO	SITION	S QUALIFY
FOR	EITHER RECOGNITION OR DISCLOSURE IN THE F	'INAN	CIAL STAT	EMENTS	INCOME
TAX	AND INFORMATION RETURNS FOR YEARS ENDED J	UNE	30, 2008	OR LAT	ER REMAIN
SUB	JECT TO EXAMINATION BY VARIOUS TAXING AUTH	ORIT	IES.		

Schedule D (Form 990) 2011 GIVE AN HOUR N	ONPROFIT CORPORATION	61-1493378 Page <b>5</b>
Schedule D (Form 990) 2011 GIVE AN HOUR N Part XIV Supplemental Information (continued)		
PART XII, LINE 2D - OTHER ADJUSTME	INTS:	
FUNDRAISING EXPENSES		90,149.
DADE VIII I THE OD ORGED AD THOMA	ATENITIC .	
PART XIII, LINE 2D - OTHER ADJUSTM	IENTS:	
FUNDRAISING EXPENSE		90,149.

### SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

# Supplemental Information Regarding **Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open To Public Inspection

Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. **Employer identification number** Name of the organization 61-1493378 GIVE AN HOUR NONPROFIT CORPORATION Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes \_ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual (or retained by) to (or retained by) (ii) Activity have custody or control of contributions' fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

132081 01-23-12

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Schedule G (Form 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011 GIVE AN HOUR NONPROFIT CORPORATION Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events NONE INAUGURAL (add col. (a) through GALA col. (c)) (event type) (event type) (total number) Revenue 207,851. 207,851 1 Gross receipts ..... 117,702. 117,702. Less: Charitable contributions 90,149. 90,149. Gross income (line 1 minus line 2) ..... Cash prizes Noncash prizes 430. 430. Direct Expenses Rent/facility costs 13,328. 13,328. 72,781. 72,781. 7 Food and beverages 250. Entertainment ..... 250. 3,360. 3,360. Other direct expenses ..... 10 Direct expense summary. Add lines 4 through 9 in column (d) 90,149;  $\triangleright$ 11 Net income summary. Combine line 3, column (d), and line 10. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Expenses 3 Noncash prizes Direct Rent/facility costs 5 Other direct expenses Yes Yes % Yes Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2011

132082 01-23-12

Sch	nedule G (Form 990 or 990 EZ) 2011 GIVE AN HOUR NONPROFIT CORPORATION 61-1	493	378	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	$\Box$	Yes	No
	Indicate the percentage of gaming activity operated in:		1	
	The organization's facility	13a	-	%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗀	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
c	e If "Yes," enter name and address of the third party:			
	Name <b>&gt;</b>			
	Address ▶			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
			Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pai	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) a			
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	(see ir	nstruct	ions).

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

GIVE AN HOUR NONPROFIT CORPORATION

▶ Attach to Form 990.

Employer identification number

61-1493378

0 Ş PRANSITION FROM COMBAT TO TRANSITION FROM COMBAT TO TRANSITION FROM COMBAT TO FRANSITION FROM COMBAT TO (h) Purpose of grant or assistance TO EASE VETERANS' FO EASE VETERANS TO EASE VETERANS' HIGHER EDUCATION HIGHER EDUCATION HIGHER EDUCATION TO EASE VETERANS HIGHER EDUCATION X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any ecipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of valuation (book, FMV, appraisal, other) (f) Method of ö ö o Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 000 000 (d) Amount of 17,000 17,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 17 17 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table 52-1217056 54-6068198 58-1640133 General Information on Grants and Assistance 56-2144768 (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization FAYETTEVILLE TECHNICAL COMMUNITY FAYETTEVILLE STATE UNIVERSITY 4111 MONARCH WAY, SUITE 204 TIDEWATER COMMUNITY COLLEGE COLLEGE - 2201 HULL ROAD or government ODU RESEARCH FOUNDATION FAYETTEVILLE, NC 28303 FAYETTEVILLE, NC 28301 1200 MURCHISON ROAD NORFOLK, VA 23508 NORFOLK, VA 23510 P.O. BOX 9000 Part

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Schedule I (Form 990) (2011)

61-1493378

Schedule I (Form 990) (2011) GIVE AN HOUR NONPROFIT CORPORATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I, li	ne 2, and any other a	additional information.	
SCHEDULE I, PART I, LINE 2: ORGANI	ORGANIZATIONS A	APPLYING FO	FOR THE GRANTS	ITS ARE	
REQUIRED TO PROVIDE A PROPOSAL AND	BUDGET.	THE GRAN	THE GRANTEES HAVE TO NOTIFY	O NOTIFY THE	
ORGANIZATION IF THEY WANT TO REPURI	REPURPOSE ANY FUNDS,	1	AND ARE RESPONSIBLE	NSIBLE FOR	
REPORTING ON THEIR PROGRESS.					

132102 01-27-12

Schedule I (Form 990) (2011)

#### SCHEDULE J (Form 990)

**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

Department of the Treasury
Internal Revenue Service

Name of the organization

GIVE AN HOUR NONPROFIT CORPORATION

Employer identification number 61-1493378

P	art I Questions Regarding Compensation			,
			Yes	No
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  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments 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	1b		
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	X	
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  X Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Tom 550 of other organizations			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
7				
_	organization or a related organization:	4-		Х
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	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.			
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:	-		
	The organization?	5a		X
b	Any related organization?	5b	888888888	
	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:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	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	ĺ		
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		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		1

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

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Schedule J (Form 990) 2011

Part if 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	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	lotal of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
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Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Part III Supplemental Information

ART I, LINE 3: FORMAL EMPLOYMENT AGREEMENTS ARE GIVEN TO EACH	MPLOYEE. THE BOARD OF DIRECTORS HAS OVERSIGHT OVER COMPENSATION.								

Schedule J (Form 990) 2011

#### SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Name of the organization GIVE AN HOUR NONPROFIT CORPORATION Employer identification number 61-1493378

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CONDITIONS THAT ARISE WITHIN OUR SOCIETY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE CURRENT MILITARY CONFLICTS IN AFGHANISTAN AND IRAQ. ORGANIZATION IS ASKING MENTAL HEALTH PROFESSIONAL NATIONWIDE TO LITERALLY DONATE AN HOUR OF THEIR TIME EACH WEEK TO PROVIDE FREE MENTAL HEALTH SERVICES TO MILITARY PERSONNEL AND THEIR FAMILIES. RESEARCH WILL GUIDE THE DEVELOPMENT OF ADDITIONAL SERVICES NEEDED BY THE MILITARY COMMUNITY, AND APPROPRIATE NETWORKS WILL BE CREATED TO RESPOND TO THOSE NEEDS. INDIVIDUALS WHO RECEIVE SERVICES WILL BE GIVEN THE OPPORTUNITY TO GIVE AN HOUR BACK IN THEIR OWN COMMUNITY

FORM 990, PART VI, SECTION B, LINE 11: THE AUDITED FINANCIAL STATEMENTS ARE REVIEWED FOR APPROVAL BY THE EXECUTIVE BOARD AS WELL AS THE EXECUTIVE VICE PRESIDENT. ONCE THIS PROCESS IS COMPLETE, THE INFORMATION FROM THOSE FINANCIAL STATEMENTS IS USED TO COMPLETE THE FORM 990 BY THE INDEPENDENT EXTERNAL AUDITORS, AND SUBSEQUENTLY REVIEWED BY THE EXECUTIVE BOARD AND MANAGEMENT. THE DRAFT 990 IS THEN REVIEWED BY THE BOARD BEFORE SUBMISSION.

FORM 990, PART VI, SECTION B, LINE 12C: IN THE EVENT OF A POTENTIAL CONFLICT OF INTEREST AT THE EXECUTIVE BOARD LEVEL, THE CONFLICT OF INTEREST POLICY REQUIRES THE INTERESTED BOARD MEMBER TO CALL TO THE ATTENTION OF THE BOARD OF DIRECTORS, OR ANY RELEVANT COMMITTEE. AND SUCH PERSON IS NOT TO VOTE ON THE MATTER. IF APPROPRIATE, SUCH DIRECTOR IS REQUIRED ALSO TO EXCUSE HIM/HERSELF FROM THE DISCUSSION OF THE MATTER AT THE STAFF LEVEL LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011)

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Name of the organization  GIVE AN HOUR NONPROFIT CORPORATION	Employer identification number 61-1493378
THE BOARD MEMBERS' POLICY REQUIRES THAT STAFF MEMBERS DIS	CUSS ANY
SITUATIONS WHICH GIVE RISE TO A POTENTIAL CONFLICT OF INT	EREST WITH THE
PRESIDENT, WHO IS RESPONSIBLE TO DISCUSS ANY POTENTIAL CO	NFLICTS OF
INTEREST WITH THE SECRETARY OF THE BOARD.	
FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION C	F OFFICERS AND
KEY POSITIONS ARE REVIEWED AND APPROVED BY THE BOARD OF D	IRECTORS.
FORM 990, PART VI, SECTION C, LINE 19: THIS INFORMATION I	S AVAILABLE
THROUGH THE ORGANIZATION'S WEBSITE, OTHER WEBSITE (GUIDES	TAR) AND ALSO UPON
REQUEST.	
FORM 990, PART XI, LINE 2C  THE AUDIT IS REVIEWED BY THE EXECUTIVE BOARD AS WELL AS T	UE EVECUTATIVE
VICE PRESIDENT.	RE EXECUTIVE