HURRICANE SANDY

Form **990**

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)

2011
Open to Public Inspection

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. and ending A For the 2011 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number X Address change IN OUR BACKYARDS, INC. Name change 26-3283639 Doing Business As Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-540 PRESIDENT STREET, 3RD FLOOR (917)464-4515 Amender return 264,051. G Gross receipts \$ City or town, state or country, and ZIP + 4 Applica-tion pending H(a) Is this a group return BROOKLYN, NY 11215 F Name and address of principal officer: BRANDON WHITNEY JYes LX No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.IOBY.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation L Year of formation: 2008 M State of legal domicile: NY Trust Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: THE IOBY MISSION IS TO CONNECT Governance DONORS AND VOLUNTEERS TO LOCAL ENVIRONMENT PROJECTS IN NEED OF Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 16 Number of voting members of the governing body (Part VI, line 1a) <u>14</u> Number of independent voting members of the governing body (Part VI, line 1b) Activities & 3 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 407,877 250,280. 8 Contributions and grants (Part VIII, line 1h) 0. 0. Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 15,102 5,917. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 422,979 256,197. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0, 0. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. Ο. 14 Benefits paid to or for members (Part IX, column (A), line 4) 154,297. 227,562. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 174,892. 97,583 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 251,880 402,454. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 171,099. -146,257. **19** Revenue less expenses. Subtract line 18 from line 12 or Ses **Beginning of Current Year End of Year** 328,976.183,302. 20 Total assets (Part X. line 16) 16,046. 16,629. 21 Total liabilities (Part X, line 26) 312,930. 166,673. 22 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. 01/31/2013 Sign BRANDON WHITNEY, CHIEF OPERATING OFFICER Here Type or print name and title Print/Type preparer's name Preparer's signature Paid GARRETT HIGGINS GARRETT HIGGINS P00543209 Firm's name ► O'CONNOR DAVIES, LLP 27-1728945 Preparer Firm's EIN Firm's address 500 MAMARONECK AVENUE Use Only

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

HARRISON, NY 10528-1633

Phone no. 914-381-8900

Pai	t 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:
	THE IOBY MISSION IS TO CONNECT DONORS AND VOLUNTEERS TO LOCAL
	ENVIRONMENT PROJECTS IN NEED OF SUPPORT, REMOVING BARRIERS AND
	FOSTERING ENVIRONMENTAL KNOWLEDGE AND ACTION FOR CHANGE.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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 X 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 \$ 146,824 • including grants of \$) (Revenue \$
	PROJECT ADVOCACY & RECRUITING
	THIS PROGRAM COMPRISES ALL OF THE ACTIVITIES AND INITIATIVES WE DESIGN
	AND MANAGE IN ORDER TO RECRUIT PROJECTS AND MARKET TO DONORS. THIS ALSO
	INCLUDES ALL OUR EVENTS AND COMMUNICATIONS TO KEEP DONORS INVOLVED AND
	UP TO DATE WITH PROJECTS THAT THEY HAVE SUPPORTED, AS WELL AS A VARIETY
	OF OUTREACH ACTIVITIES TO PROMOTE THE WORK OF OUR PROJECTS TO THE
	BROADER COMMUNITY OF INTERESTED ENVIRONMENTALISTS, COMMUNITY ACTIVISTS
	AND NEIGHBORHOOD LEADERS. WE HAVE BUILT RELATIONSHIPS WITH HUNDREDS OF
	LOCAL COMMUNITY GROUPS AND NONPROFITS AND HAVE RECEIVED WELL OVER 300
	PROJECT APPLICATIONS FROM ACROSS NYC AS A RESULT OF THIS WORK. OUR
	OUTREACH EFFORTS HAVE ALSO BROUGHT IN WELL OVER 2,000 DONORS TO IOBY
4b	(Code:) (Expenses \$ 81,569 • including grants of \$) (Revenue \$)
	PROJECT SUPPORT
	THIS PROGRAM COMPRISES ALL OF THE SERVICES THAT WE PROVIDE FOR PROJECTS
	USING THE IOBY PLATFORM. IN ADDITION TO THE USE OF OUR WEBSITE AND ITS
	TOOLS, PROJECT LEADERS BENEFIT FROM OPTIONAL TECHNICAL ASSISTANCE FROM
	THE IOBY TEAM IN THE FORM OF WORKSHOPS AND ONE-ON-ONE CONSULTATIONS ON:
	PROJECT PLANNING AND MANAGEMENT; SOCIAL MEDIA AND ONLINE
	COMMUNICATIONS; PARTICIPATION IN OUR DIGITAL STORYTELLING PROJECT; AND,
	MOST IMPORTANTLY, GRASSROOTS FUNDRAISING. THIS PROGRAM ALSO INCLUDES
	ALL ASPECTS OF THE LIMITED FORM OF FISCAL SPONSORSHIP THAT WE OFFER TO
	PROJECTS AND MANAGEMENT OF NECESSARY PURCHASING AND/OR FUNDS
	DISBURSEMENT AFTER PROJECTS ARE FULLY FUNDED, AS WELL AS SUBSEQUENT
4c	(Code:) (Expenses \$
	ONLINE PLATFORM
	THIS PROGRAM IS THE FUNCTIONAL HEART OF OUR ORGANIZATION AND THE CORE
	OF OUR UNIQUE MODEL; IT ENABLES MOST OTHER ASPECTS OF OUR WORK. WE
	DESIGN, BUILD AND MAINTAIN A WEB PLATFORM (IOBY.ORG) FOCUSED ON MEETING
	THE NEEDS OF THE PROJECT LEADERS WE SERVE AND THE DONORS THAT SUPPORT
	THEIR WORK. THIS PLATFORM IS CONSTANTLY EVOLVING THROUGH ITERATIONS AND
	ENHANCED BY FEEDBACK FROM BOTH PROJECT LEADERS AND DONORS.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 326 , 275 .
	Form 990 (2011)

Form 990 (2011) IN OUR BACKY 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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			
	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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		
U	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,	ا		
•	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	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			
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
•	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1 I a		
	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		
·	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			
_	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		Х
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	Х	
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		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
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			37
	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	ا ۔ ا		Х
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			Х
47	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		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	X	
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		X
	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?	20b		

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			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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	05-		х
h	disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		21
b	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	26		Х
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
21	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	27		х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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		X
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 contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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		X
34	Was the organization related to any tax-exempt or taxable entity?			37
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
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?	200		Х
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	31		
55	Note. All Form 990 filers are required to complete Schedule O	38	х	
	1335.7 m 1 of 17 555 filled die required to complete deriodatie 0	, 50		

Part V Statements Regarding Other IRS Filings and Tax Compliance

Series the number reported in Box 3 of Form 1096. Enter 0 if not applicable 1a 2 1b 0 0 0 0 0 0 0 0 0		Check if Schedule O contains a response to any question in this Part V			
b Enter the number of Forms W2G included in line 1a. Enter o'. In rich applicable				Yes	No
b Enter the number of Forms W2G included in line 1a. Enter o I find applicable 10 0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
degramblingly 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 file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) b If Y'es, 1 has a filed a Form 990-Tor for this year If "No," provide an explantion in 5-Rechulz O b If Y'es, 1 has 1 filed a Form 990-Tor for this year If "No," provide an explantion in 5-Rechulz O b If Y'es, 1 and 1 filed provided in the organization have an interest in, or a signature or other authority over, a financial account; or other	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 2 2 3 3 4 8 8 9 14 lesson on 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) 3 10 the required and provide an explanation of the file of the companization have under the companization have underlying the calendar year, did the organization have underlying the calendar of the foreign country. 4 2 Azi any time during the calendar year, did the organization have underlying the calendar of the foreign country. 5 3 Was the organization as party to a prohibited tax shelter transaction in Schedule O 2 8 Was the organization as party to a prohibited tax shelter transaction? 5 4 Was the organization as party to a prohibited tax shelter transaction? 5 5 Was the organization as party to a prohibited tax shelter transaction? 5 6 Was the organization as party to a prohibited tax shelter transaction solicit any contributions that were not tax deductible? 5 6 Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5 6 Was the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 5 Was the organization received aphyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 A X Was the organization received aphyment in excess of \$75 made party as a contribution on party to make the payor to which it was required to the organiza	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
fleef for the calendar year ending with or within the year covered by this return Section Fall least one is reported on line 2a, did the organization file all required federal employment tax returns? Section Fall least one is reported on line 2a, did the organization file all required federal employment tax returns? Section Fall least one is reported on line 2a, did the organization have unrelated business gross income of \$1,000 or more during the year? Section Fall least one of the comment of \$1,000 or more during the year? Section Fall least one of \$1,000 or more during the year? Section Fall least one of the comment of \$1,000 or more during the year? Section Fall least one of 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 accountry. Section Fall least one of \$1,000 or more during the year? Section Fall least one of \$1,000 or more during the year? Section Fall least one of \$1,000 or other financial accountry. Section Fall least one of \$1,000 or other financial accountry. Section Fall least the organization aparty to a prohibited tax shelter transaction? Section Fall least 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? Fall least 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? Test Fall least the organization solicit the organization network a payment in excess \$15 made party as a contribution or aparty for goods and services provided to the payor? Test Fall least the organization solicit the organization network and payment in excess \$15 made party as a contribution or aparty to the organization file and payment in excess \$15 made party as a contribution or a		(gambling) winnings to prize winners?	1c	Х	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of 170,000 or more during the year? 3a A at any time during the calendary year, did the organization have unrelated business gross income of 170,000 or more during the year? 3a A at any time during the calendary 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 calendary ear, did the organization have the organization that it was or is 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 Did she organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Did his organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Did his organization aparty to a prohibited tax shelter transaction? 5d Did the organization shelt are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c Did the organization shelt were not tax deductible contributions under section 170(c). 6c Did the organization encelve apprint in excess of \$75 made party is a combination and partly for goods and services provided to the payor? 7b Did the organization encelve apprint in excess of \$75 made party as a combination and partly for goods and services provided to the payor? 7c Did the organization encelve apprint in excess of \$75 made party as a combination and partly for goods and services provided to the payor? 7c Did the organization encelve apprint in excess of \$75 made party as a combination and partly for	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Ot the organization have unrelated business gross notioned of \$1,000 or more during the year? 3b 11'ves, "inst filed a Form 950 for this year? If "No," provide an explanation in Schedule O 3b 11'ves," and st filed a Form 950 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? 4a X 4b 11'ves," enter the name of the foreign country. ▶ 5e 11'ves, "enter the name of the foreign country. ▶ 5e 11'ves, "enter the name of the foreign country. ▶ 5e 11'ves, "on the organization party to a prohibited tax shelter transaction of any time during the tax year? 5c 11'ves, "on 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? 6c 11'ves, "idl the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 11'ves, "idl the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8c 11'ves, "idl the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 11'ves, "idl the organization include with every solicitation and partly for goods and services provided to the payor? 7 2x		filed for the calendar year ending with or within the year covered by this return 2a 3			
3a District the organization have unrelated business gross income of \$1,000 or more during the year? 4b if 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b if "Yes," has it flied a Form 990-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? 4b If "Yes," enter the name of the foreign country. ► 5ce instructions for filing requirements for Form TD F 902-21, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 88861? 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? 6b If "Yes," to line Sa or 5b, did the organization file Form 88861? 7c Organizations that may receive deductible contributions under section 170(c). a) 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). a) Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8882? 5d If "Yes," indicate the number of Forms 88282 filed during the year 7c X 7d If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7e Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 77e Did the organization make any trunds, directly or indirectly, on a personal benefit contract? 77e Did the organization received any funds, directly or indirectly, on a personal benefit contract? 77e Did the organization make any trunds, directly or indirectly, on a personal benefit contract? 77e Did the organization make any taxable distribution of qualified i		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5a Des the organization have annual giross receipts that are normally greater than \$100.000, and did the organization solicit any contributions that were not tax deductible? 6a Des the organization have annual giross 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? 7b Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization notity the donor of the value of the goods or services provided? 7c Did the organization receive apyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c Did the organization receive apyment in excess of \$75 made partly as a contribution of property for which it was required to life Form 82822 filed during the year 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8c The organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8c The organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8c The organization make a distribution to a donor, donor advised funds and section 598(a)3 supporting organization file	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
the fire the name of the foreign country (such as a bank account, securities account, or other financial accountly? b fireyes," enter the name of the foreign country: See instructions for filing requirements for Form TDF 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 taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X X c fires," 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 tween or tax deductible? 6b fires," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization shat may receive deductible contributions under section 170(c). a Did the organization shat may receive deductible contributions under section 170(c). a Did the organization shat may receive deductible contributions under section 170(c). b fires," did the organization notify the donor of the value of the goods or services provided? 7 Organization shat may receive deductible contributions under section 170(c). b fires," indicate the number of Forms 8282 filed during the year b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d fires, "indicate the number of Forms 8282 filed during the year b Did the organization received an contribution of qualified intellectual property, did the organization file a Form 1084. f Did the organization member of pressure that the pressure pressure that the organization file a Form 1084. f Did the organization maintaining donor advised funds an appearand benefit contract? 7e X 5g Sponsoring organization maintaining donor advised funds. a Did t	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	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 of filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. So I Mass the organization have a prohibited tax shelter transaction? So I Mass 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? Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Bid the organization that may receive deductible contributions under section 170(c). 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? To Yes," did the organization notity the donor of the value of the goods or services provided? To I bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To I bid the organization receive any funds, directly or indirectly, on a personal benefit contract? To I bid the organization received a contribution of qualified intellectual property, did the organization file an Form 1098.C? To Sponsoring organization entaining donor organization services of the property for indirectly, on a personal benefit contract? To I bid the organization received a contribution of qualified intellectual property, did the organization file a Form 1098.C? To Sponsoring organization encodes a contribution of qualified intellectual property, did the organization file a Form 1098.C? To Sponsoring organizati	4a				
See instructions for filing requirements for Form TD F90-22.1, 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 8886-17 6a Does the organization and any 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 grifts 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 or 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 e Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 Sponsoring organizations maintaining donor advised funds and section 599(a)3 supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds and section 599(a)3 supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contribution of acas, boats, airplanes, or other vehicles, did the organization			4a		X
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a	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-T? 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 review a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 11 If the organization received a contribution of cars, boats, angipanes, or other whicked, did the organization file Form 8899 as required? 12 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 12 Did the organization make any taxable distributions under section 4986? 13 Section 501(c)(7) organizations. Enter: 14 Initiation fees and capital contribution to a donor, donor advisor, or related person? 15 Section 501(c)(7) organizations. Enter: 16 Gross recome from members or shareholders 17 Initiation fees and capital contributions included on Part VIII, line 12 18 Gross recome from members or shareholders 19 Gross recome from there solves by control organization filing Form 990 in					37
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? 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? If "Yes," idd the organization notify the donor of the value of the goods or services provided? Did the organization neceive any through the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? To X If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To X If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? Sponsoring organizations make any taxable distributions under section 4966? Did the organization make any taxable distributions or der section 4966? Did the organization make any taxable distributions or advised, or related person? Bo Did the organization make any taxable distributions or advised, or related person? Bo Castion 501(c)(2) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12					
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? 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? 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 provided to the payor? d If "Yes," indicate the number of Forms 8282 filed during the year payment may file the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(3) supporting organizations. file a Form 1098-C? Sponsoring organization make any taxable distributions under section 4966? Section 501(c)(17) 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 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.) 12b 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 filing Form 990 in lieu of Form 1041? 12a Section 4947(a)(
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? 7b 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 8262 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization meceived a contribution of days, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 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 Gross receipts, included on Form 990, Part VIII, line 12. G Gross income from embers 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). 11a Section 501(c)(12) organizations. Enter: G Gross income from embers or shareholders B Gross income from embers or shareholders C 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) organizationsic required to maintain by the states in which the organization i			5c		
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? 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 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring 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 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 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 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b Section 501(c)(2) qualified nonprofit health insurance issuers. a is the organization incensed to issue qualified health plans in more than one state? Note. See the instructions for	ьа				v
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization cereive 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 8892. 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 X g If the organization received any funds, directly or indirectly, to pay permiums on a personal benefit contract? 7 Te X g 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 a Form 1098-C? Spensoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization and advised funds and section 509(a)3 supporting organizations. Did the supporting organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did	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	D		6h		
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? 7	7		00		
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, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f If the organization 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? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9a 10b 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 b Gross income from members or shareholders b Gross income from members or shareholders b If "Yes," enter the amount of tax exempt interest received or accrued during the year 11a 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 received any apprents for indoor tanning services			7a	х	
to file Form 8282? To lift we organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To lid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To lid 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 a Form 1098-C? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 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? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b Oross receipts, included on Form 990, 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 ther 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 If It is a first included on property the service or accuraced uring the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization increased 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 am		Table 11 March 1 March			
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? 7th X g If the organization, during the year, pay premiums, directly, on a personal benefit contract? 7th X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7th X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7th X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7th X g 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 funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 9 Sponsoring organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable					
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 If 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 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 b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Gross receipts, included on Form 990, Part VIII, line 12 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 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 12b If "Yes," enter the amount of reserves the organization in rore 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 organization must report on Sched			7c		X
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, 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 b Did the organization make and distributions included on Part VIII, line 12 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 110b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b 12a 12b 13 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 13a 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 organization must report on Schedule O. b Enter the amount of reserves on hand 14a Di	d	If "Yes," indicate the number of Forms 8282 filed during the year			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h 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 organizations are advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 8 Sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 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 distributions under section 4966? 9 Did the organization fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Did	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
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 10c 11a 11a 11b 11b 11b 11b 11b 11c 12a 12a 15ection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 15erion 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 12a Did the organization is cincesed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b 14b 15ervices during the supporting organization in Provide an explanation in Schedule O.	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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 organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the 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	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? \dots	7g		
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9	h		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 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.			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.) 11a 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 13a 14a Ni "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	9				
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	a	•			-
a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 13 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 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. 13a 15 the organization licensed to issue qualified health plans in more than one state? 13a 15 Note. See the instructions for additional information the organization must report on Schedule O. 15 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 15 c Enter the amount of reserves on hand 13c 14a 15 Did the organization receive any payments for indoor tanning services during the tax year? 14a 15 No, "provide an explanation in Schedule O. 14b 14b 15 No, "provide an explanation in Schedule O. 14b 14b 15 No, "provide an explanation in Schedule O. 14b 15 No, "provide an explanation in Schedule O. 14b 15 No, "provide an explanation in Schedule O. 14b 15 No, "provide an explanation in Schedule O. 14b 15 No, "provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide an explanation in Schedule O. 14b 16 No. "Provide a			9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 1s the organization licensed to issue qualified health plans in more than one state? 13a 13a 13b 13b 13b 13c 14a 14a 15c 14a 15c 14a 15c 14b 16 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b 14b 15c					
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 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 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		· ·· · · · · · · · · · · · · · · · · ·			
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					
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					
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? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 16c Inter the amount of reserves on hand	12a		12a		
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? 14a I Y 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. 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 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? 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 15c Therefore The amount of reserves on hand 16c Therefore The amount of reserves on hand 17c Therefore The amount of reserves on hand 18c Therefore The amount of reserves on hand 18c Therefore The amount of reserves on hand 18c Therefore		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	Enter the amount of reserves the organization is required to maintain by the states in which the			
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					
					X
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			(00:::

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.

X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 16 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 14 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? **b** Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 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? X a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a **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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed $\overline{\triangleright} NY$ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: BRANDON WHITNEY - (917) 464-4515

132006 01-23-12

Form **990** (2011)

540 PRESIDENT STREET, 3RD FLOOR, BROOKLYN,

11215

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

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.

(A) Name and Title	(B) Average hours per	box	not c	Pos heck ss pe	rson	is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	stee or director	Institutional trustee	Officer		High est compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ERIN BARNES COFOUNDER & EXECUTIVE DIRECTOR	55.00	Х		Х				71,860.	0.	6,591.
(2) BRANDON WHITNEY										
COFOUNDER & CHIEF OPERATING OFFICER	55.00	Х		Х				71,825.	0.	6,591.
(3) CASSIE FLYNN		l								
COFOUNDER & BOARD MEMBER	5.00	Х						0.	0.	0.
(4) BRANDI COLANDER BOARD MEMBER	5.00	x						0.	0.	_
(5) BEN STEIN	3.00	Δ.						0.	0.	0.
BOARD MEMBER	5.00	x						0.	0.	0.
(6) ANTONIA BOWRING	3.00	125						•	<u> </u>	<u>.</u>
BOARD MEMBER	5.00	x						0.	0.	0.
(7) IRENE BOLAND NIELSON								-		
CHAIR	5.00	Х		Х				0.	0.	0.
(8) BILL BROWNING										
BOARD MEMBER	5.00	Х						0.	0.	0.
(9) EMILY ENDERLE									_	_
BOARD MEMBER	5.00	X						0.	0.	0.
(10) ARIF ULLAH	F 00	٦,							_	_
BOARD MEMBER	5.00	Х						0.	0.	0.
(11) CHARLOTTE KAISER TREASURER	5.00	х		x				0.	0.	0.
(12) LOURDES HERNANDEZ-CORDERO										
BOARD MEMBER	5.00	Х						0.	0.	0.
(13) ERIC NG									_	_
BOARD MEMBER	5.00	Х						0.	0.	0.
(14) BETHANY WALL	F 00								_	_
BOARD MEMBER	5.00	Х						0.	0.	0.
(15) KAREN WASHINGTON BOARD MEMBER	5.00	x						0.	0.	0.
(16) CAMERON TONKINWISE	3.00	┢	\vdash					0.	<u> </u>	<u> </u>
SECRETARY	5.00	х		х				0.	0.	0.
	1							1	l	- 000 (

26-3283639 Page **8**

Part VII Section A	A. Officers, Directors, Tru	Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest								ees (continued)				
	(A)	(B)			•	C)			(D)	(E)			(F)	
Nam	ne and title	Average		Position lo not check more than one					Reportable	Reportable			timate	
		hours per week	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation		an	nount (of
		(describe	_	un		1		,	from	from related		0000	other	tion
		hours for	Individual trustee or director				Ļ		the organization	organizatior (W-2/1099-MI			pensatom the	
		related	e or c	stee			satec		(W-2/1099-MISC)	(٧٧-2/1099-١٧١١	30)		anizati	
		organizations	truste	Institutional trustee		yee	mper		(** =/ *********************************			_	d relate	
		in Schedule	idual	tution	l la	Key employee	est co oyee	Jer.				orga	anizatio	ons
		O)	Indiv	Insti	Officer	Key e	Highest compensated employee	Former						
			-											
1b Sub-total									143,685.		0.	1	3,18	
c Total from con	tinuation sheets to Part V	II, Section A							0.		0.			0.
	s 1b and 1c)								143,685.		0.	1	3,18	82.
	findividuals (including but n	ot limited to th	nose	liste	ed al	bov	e) wł	no re	eceived more than \$100	,000 of reportab	le			^
compensation f	rom the organization												Yes	0 N o
3 Did the organiza	ation list any former officer,	director, or tru	uste	e. ke	v er	olan	ovee.	or	highest compensated e	mplovee on	[
	" complete Schedule J for s											3		Х
	ıal listed on line 1a, is the su													
•	anizations greater than \$15	•							•	•		4		Х
5 Did any person	listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	/ unr	elat	ed organization or indivi	idual for services	;			
	organization? If "Yes," com	plete Schedul	e J t	for st	uch	pers	son .					5		X
Section B. Independ				_						.				
	able for your five highest co n. Report compensation for										npens	ation	rom	
and organization	(A)	ano oalondar y	Jui	J. IUI	<u>g</u> v	v (c) (J: VV		(B)	, ວິດາ .		((<u> </u>	
	Name and business	address	N	INC	3				Description of s	ervices	С		nsatior	1 <u> </u>
								T						
								\dashv						
								_						
								\dashv						
2 Total number of	findenendent contractors (noludina but s	O+ 1:	mita	d +c	the	SO 11-	etoc	d above) who received =	ore than				
	f independent contractors (i mpensation from the organi		IUL II	te	u 10		0 0		above) who received if	iore triari				
												Form	990 (2	2011)

		Otatomont of Hovo			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ints	1 a	Federated campaigns						
Contributions, Gifts, Grants and Other Similar Amounts	b			0 010				
	C	•		8,910.				
اعَ ق		Related organizations						
Program Service Contributions, C		Government grants (contribut All other contributions, gifts, gran	· -					
	•	similar amounts not included above	1 1	241,370.				
	g							
ago	_	Total. Add lines 1a-1f		>	250,280.			
				Business Code				
9	2 a							
e Zi	b							
n S	С							
gra Re	d							
Pro	e							
		All other program service reve Total. Add lines 2a-2f						
\neg	3	Investment income (including						
		other similar amounts)	•	•				
	4	Income from investment of tax						
	5	Royalties		>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b							
	C	(/						
		Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other				
	1 a	assets other than inventory	(i) Securities	(ii) Other				
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<u></u>				
e l	8 a	Gross income from fundraising						
/enne		including \$8,9						
Other Rev		contributions reported on line	•	7,270.				
þer	h	Part IV, line 18		7,270.				
ᄚᅵ		Less: direct expenses Net income or (loss) from fund		7,034.	-584.			-584.
		Gross income from gaming ac			2020			
		Part IV, line 19		a				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities .					
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
ł	С	Net income or (loss) from sale Miscellaneous Revenu						
ŀ	11 a	OTHER	е	Business Code 900099	6,501.			6,501.
	ii a b							1,3010
	c							
	d							
	е	Total. Add lines 11a-11d			6,501.			
13200	12 °	Total revenue. See instructions.		> _	256,197.	0.	0.	· · ·
01-23								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).

-	Diete Columns (B), (C), and (D).				
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the 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,				
	trustees, and key employees	156,867.	127,737.	18,134.	10,996.
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	49,179.	39,217.	6,534.	3,428.
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	4,310.	3,435.	575.	300.
10	Payroll taxes	17,206.	13,937.	2,065.	1,204.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	16,509.		16,509.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	11,394.	1,894.	9,500.	
12	Advertising and promotion	524.	524.		
13	Office expenses	11,013.	9,804.	859.	350.
14	Information technology	67,740.	67,439.	278.	23.
15	Royalties	10 010	0 526	1 440	0.44
16	Occupancy	12,019.	9,736.	1,442.	841.
17	Travel	3,012.	1,927.	871.	214.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.42	0.42		
19	Conferences, conventions, and meetings	843.	843.		
20	Interest				
21	Payments to affiliates	483.	391.	58.	34.
22	Depreciation, depletion, and amortization	1,958.	668.	1,232.	58.
23	Other expenses. Itemize expenses not covered	1,950.	000.	1,434.	50.
24	above. (List miscellaneous 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	DIRECT PROGRAM EXPENSES	48,512.	48,512.		
b	OTHER	455.	11.	444.	
С	STAFF DEVELOPMENT/TRAIN	430.	200.	230.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	402,454.	326,275.	58,731.	17,448.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Farm 000 (0011)

132010 01-23-12 Form **990** (2011)

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			273,128.	1	179,939.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		55,000.	3		
	4	Accounts receivable, net		-	4		
	5	Receivables from current and former officers, d					
	-	employees, and highest compensated employe					
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
	-	4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instru		6			
Assets	7	Notes and loans receivable, net			7		
SS	8	Inventories for sale or use		8			
⋖	9	Prepaid expenses and deferred charges			848.	9	2,398.
	1	Land, buildings, and equipment: cost or other					,
		basis. Complete Part VI of Schedule D	10a	1,448.			
	h	Less: accumulated depreciation	10h	1,448.	0.	10c	965.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			328,976.	16	183,302.
	17	Accounts payable and accrued expenses			16,046.	17	16,629.
	18	Grants payable		1		18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities		20			
(0	21	Escrow or custodial account liability. Complete		21			
Ė	22	Payables to current and former officers, directo					
Liabilities		highest compensated employees, and disqualif					
<u>[9</u>		(0	•	·		22	
	23	Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
	23	parties, and other liabilities not included on line	-				
		Schedule D	3 11 27	J. Complete Falt X of		25	
	26	Total liabilities. Add lines 17 through 25			16,046.	26	16,629.
	20	Organizations that follow SFAS 117, check h				20	
S		lines 27 through 29, and lines 33 and 34.		and complete			
ဥ	27	Unrestricted net assets			-14,591.	27	-52,555.
<u>a</u>	28	Temporarily restricted net assets			327,521.	28	219,228.
Ä	29					29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, or		ere D and			
F		complete lines 30 through 34.	.100K II	o.o p unu			
ţ	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or e				31	
ťΑ		Retained earnings, endowment, accumulated in				32	
<u>S</u>	32	Total net assets or fund balances			312,930.	33	166,673.
	1	Total liabilities and net assets/fund balances			328,976.	34	183,302.
	34	TOTAL HADHILLES AND THEI ASSETS/TUND DAIANCES .			320,310.	34	105,502

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

Name of the organization

Employer identification number

			BACKYARDS, I						26	-3283	639	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t.) See ins	tructions.				
The orga 1	A church, co A school des A hospital or A medical re	a private foundation invention of churches cribed in section 17 a cooperative hospi search organization	because it is: (For lines of some some some some some some some some	1 through ches desc chedule E.) described	11, check ribed in se in section	only one b ection 170 170(b)(1)	oox.) (b)(1)(A)(i) (A)(iii).		ii). Enter th	e hospital	's nam	e,
5	city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a											
f g h	supporting of Since Augus (i) A person the gov (ii) A family (iii) A 35%	rganization, check the total 17, 2006, has the control of the sign who directly or inderning body of the sign member of a persor controlled entity of a	ten determination from the box solution accepted an irectly controls, either all upported organization? In described in (i) above? person described in (i) about the supported or about the supported or in th	ny gift or collone or tog	ontributior ether with	n from any persons o	of the follo	owing per in (ii) and (sons? (iii) below,	11g(ii)	Yes	No
` '	ne of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) lis	organization sted in your document?	organizat	u notify the tion in col. r support?	(vi) Is organizati (i) organiz U.S Yes	ed in the l	(vii) Am sup	nount of	f
Total												

 $\mbox{\sc LHA}$ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

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.)

Sec	ction A. Public Support						
Cale	endar 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.")			91,269.	407,877.	250,280.	749,426.
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			91,269.	407,877.	250,280.	749,426.
	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)						486,700.
6	Public support. Subtract line 5 from line 4.						262,726.
	ction B. Total Support	,					
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4		, ,	91,269.	407,877.	(e) 2011 250, 280.	749,426.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources			150.			150.
9							
	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.)				1,901.	6,501.	8,402.
11	Total support. Add lines 7 through 10				·	•	757,978.
	Gross receipts from related activities,	etc. (see instructi	ons)			12	14,742.
	First five years. If the Form 990 is for	•	,			n 501(c)(3)	•
	organization, check this box and stor	-			•		▶ X
Sec	ction C. Computation of Publ						Í
14	Public support percentage for 2011 (line 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2010					15	%
	33 1/3% support test - 2011. If the					nore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2010. If the						
	and stop here. The organization qual						ightharpoons
17a	10% -facts-and-circumstances tes						or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
b	10% -facts-and-circumstances tes						
~	more, and if the organization meets the	•				•	
	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization		-	•			
	ato roundation. Il the organization	n aid flot officer a	20/ 01/ 11/0 10, 10	a, 100, 17a, 01 17k		dule A (Form 990	

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						
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	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 business 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						
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						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	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						
10a	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 acquired after June 30, 1975						
	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) organ	ization,
	check this box and stop here			<u></u>	·····		>
<u>Se</u>	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2011 (ine 8, column (f) d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2010					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
	Investment income percentage for 20		•			17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2011. If the						
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2010. If the						
~~	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n ala not check a	box on line 14, 19	a, or 19b, check t			
1320	23 01-24-12				Sch	euule A (FORM 9	90 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 I Part IV Supplemental Informa	N OUR BACKYARDS, INC.	26-3283639 Page 4				
		ns required by Part II, line 10; Part II, line 17a or 17b;				
and Part III, line 12. Also complete this part for any additional information. (See instructions).						
SCHEDULE A, PART II,	LINE 10, EXPLANATION FOR (OTHER INCOME:				
OTHER						

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

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

OUR BACKYARDS, INC. Employer identification number 26-3283639

D	IN OUR BACKYARDS, INC.		26-3283639
Par		ids or Other Similar Funds	or Accounts. Complete if the
	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 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 writing	that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's exclus	ive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors	s in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or dono	r advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the organizat	on answered "Yes" to Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization (che	eck all that apply).	
	Preservation of land for public use (e.g., recreation or educati	on) Preservation of an his	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 qualified con	nservation contribution in the form	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		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired after 8/		
	listed in the National Register	·	2d
3	Number of conservation easements modified, transferred, released		
	year >	3 ,	3
4	Number of states where property subject to conservation easemen	is located >	
5	Does the organization have a written policy regarding the periodic n		
	violations, and enforcement of the conservation easements it holds		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and er		
7	Amount of expenses incurred in monitoring, inspecting, and enforci	_	
8	Does each conservation easement reported on line 2(d) above satis		
	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIV, describe how the organization reports conservation eas		
	include, if applicable, the text of the footnote to the organization's f	•	,
	conservation easements.		3
Par	t III Organizations Maintaining Collections of Art,	Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 990, P	art IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958	, not to report in its revenue statem	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition	•	•
	the text of the footnote to its financial statements that describes the	•	, , , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116 (ASC 958)		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education		
	relating to these items:	,	3
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treasures		
_	the following amounts required to be reported under SFAS 116 (AS		- g, p
а	Revenues included in Form 990, Part VIII, line 1	, •	> \$
	Assets included in Form 990, Part X		
~			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

За	Are there endowment funds not in the possession of the organization that are held and administered for the organization			
	by:		Yes	No
	(i) unrelated organizations	3a(i)		
	(ii) related organizations	3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		
4	Describe in Part XIV the intended uses of the organization's endowment funds.			
Par	t VI Land, Buildings, and Equipment. 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				
c Leasehold improvements				
d Equipment		1,448.	483.	965.
e 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

(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation: ost or end-of-year market value
(1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D) (E)			
(F)			
(G)			
(H)			
(I)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, li	ne 13.	
(a) Description of investment type	(b) Book value	Co	(c) Method of valuation: ost or end-of-year market value
(1)			
(2)			
(3)			
(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, li			(h) Dooleysky
	(a) Description		(b) Book valu
(1)			
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B)			>
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25.	(b) Book value	
		(b) book value	-
(1) Federal income taxes			4
(2)			1
(4)			1
(5)			1
(6)			1
(7)			1
(8)			
(9)			
(10)			
(11)			-
Fin 48 (ASC 740) Footnote: In Part XIV, provide the text of the footnote. Fin 48 (ASC 740).	line 25.)	statements that reports the organ	Ization's liability for uncertain tay positions under
. FIN 48 (ASC 740).	sio organization o midifoldi e		
132053 01-23-12			Schedule D (Form 990

Schedule D (Form 990) 2011

31, 2013, THE DATE WHICH MANAGEMENT HAS EVALUATED SUBSEQUENT EVENTS,

ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING

JURISDICTIONS FOR PERIODS PRIOR TO 2009.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

Open To Public Inspection

Employer identification number

IN OUR BACKYARDS, INC. 26-3283639 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. Solicitation of non-government grants Mail solicitations е Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events c 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No **」Yes** 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. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts fundraiser have custody or control of contributions? (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No

or licensing.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

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

Schedule G (Form 990 or 990-EZ) 2011

Total

26-3283639 Page 2 Schedule G (Form 990 or 990-EZ) 2011 IN OUR BACKYARDS, INC. 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. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events ${ t ANNUAL}$ (add col. (a) through BENEFIT SUPPER CLUB 2 col. (c)) (event type) (event type) (total number) 11,188. 3,397. 1,595. 16,180. 1 Gross receipts 8,910. 6,688. 1,692. 530. 2 Less: Charitable contributions 7,270. 4,500. 1,705. 1,065. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 341. 541. 540. 1,422. 7 Food and beverages 8 Entertainment 2,378. 3,694. 360. 6,432. 9 Other direct expenses 7,854, 10 Direct expense summary. Add lines 4 through 9 in column (d) -584. 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 **Direct Expenses** 3 Noncash prizes 4 Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d)

	8 Net gaming income summary. Combine line 1, column d, and line 7		
9	Enter the state(s) in which the organization operates gaming activities:		
а	a Is the organization licensed to operate gaming activities in each of these states?	Yes	No
b	o If "No," explain:		
10a	a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	└── Yes	└─ No
b	o If "Yes," explain:		

Schedule G (Form 990 or 990-EZ) 2011 132082 01-23-12

Sch	edule G (Form 990 or 990-EZ) 2011 IN OUR BACKYARDS, INC. 26-	<u> 3283</u>	6639	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?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			,,,
•	Enter the name and address of the person who propares the organization organization of garming/opeolal 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	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		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 > \$			
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii	i) and (v), and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information			
_				

SCHEDULE 0 (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 Open to Public Inspection

Name of the organization

IN OUR BACKYARDS, INC.

Employer identification number 26-3283639

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SUPPORT, REMOVING BARRIERS AND FOSTERING ENVIRONMENTAL KNOWLEDGE AND ACTION FOR CHANGE.

IOBY (EYE-OH-BE) OFFERS AN INNOVATIVE, DECENTRALIZED ONLINE PLATFORM (IOBY.ORG) BASED ON THE PROVEN MODEL OF MICRO-PHILANTHROPY TO CONNECT PEOPLE IN CITIES WHO CARE ABOUT ENVIRONMENTAL ISSUES TO THE LOCAL LEADERS OF EXISTING UNDER-RESOURCED PROJECTS IN THEIR OWN NEIGHBORHOODS. WE BELIEVE THAT BY CONNECTING THESE GROUPS OF PEOPLE WE ARE BUILDING STRONGER URBAN NEIGHBORHOODS AND A STRONGER ENVIRONMENTAL MOVEMENT. THUS, IOBY PUTS ENVIRONMENTALISM IN ITS PLACE: IN OUR BACKYARDS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PROJECTS AND CONNECTED OUR MESSAGE WITH THOUSANDS OF POTENTIAL PROJECT LEADERS AND/OR DONORS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: REPORTING. TO DATE, WE HAVE WORKED WITH OVER 300 PROJECTS AND OVER 90 PROJECTS HAVE BEEN SUCCESSFULLY FUNDED AND COMPLETED.

FORM 990, PART VI, SECTION B, LINE 11: IN OUR BACKYARDS, INC. HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011) 132211 01-23-12

IS ELECTRONICALLY SENT TO THE BOARD MEMBERS OF THE ORGANIZATION FOR ANY COMMENTS. ANY COMMENTS ARE THEN GROUPED, SUMMARIZED AND PROVIDED TO THE OUTSIDE ACCOUNTANTS. EACH ISSUE IS DOCUMENTED AND ADDRESSED UNTIL THE RETURN IS FINALIZED AND APPROVED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12: THE BOARD OF DIRECTORS HAS FIDUCIARY RESPONSIBILITY FOR IOBY, SHOULD ENSURE LEGAL AND ETHICAL INTEGRITY, AND SHOULD ALWAYS WORK IN THE ORGANIZATION'S BEST INTEREST. A MEMBER WITH A CONFLICT OF INTEREST IS REQUIRED TO ANNOUCE IT AND RECUSE HIMSELF/HERSELF FROM THE RELEVANT DECISION-MAKING PROCESS.

A WRITTEN CONFLICT OF INTEREST POLICY WAS ADOPTED BY THE ORGANIZATION IN 2012.

FORM 990, PART VI, SECTION B, LINE 15: IN ORDER TO ESTABLISH THE COMPENSTATION OF THE ORGANIZATIONS CEO, EXECUTIVE DIRECTOR, AND OFFICERS, IOBY USED COMPARABLE FORM 990S FROM OTHER ORGANIZATIONS, COMPENSATION SURVEYS AND STUDIES, AND APRROVAL BY THE BOARD OR COMPENSATION COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19: WE MAKE OUR FORM 990 AVAILABLE TO THE PUBLIC, ALONG WITH OUR ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS, THROUGH OUR WEBSITE (HTTP://IOBY.ORG/ABOUT/TRANSPARENCY). WE ALSO PROVIDE COPIES BY WRITTEN REQUEST OR PHONE INQUIRY OR BY PHYSICAL INSPECTION AT OUR IN ADDITION, THE RETURN IS POSTED ON GUIDESTAR.ORG AND OTHER OFFICE. SIMILAR TYPES OF WEBSITES.

IN ADDITION, THE ARTICLES OF INCORPORATION, FORM 1023, AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORGANIZATION DIRECTLY. 132212 01-23-12 Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization IN OUR BACKYARDS, INC.	Employer identification number 26-3283639
	, =====================================
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBIL	LITY FOR
OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SE	ELECTION OF AN
INDEPENDENT ACCOUNTANT. THIS PROCESS DID NOT CHANGE FROM	1 THE PRIOR
YEAR.	
FORM 990, PART VI, LINE 13:	
THE ORGANIZATION IS AWARE OF THE NEED FOR A WRITTEN WHIST	LEBLOWER
POLICY. A FORMAL POLICY WAS ADOPTED IN 2012.	
FORM 990, PART VI, LINE 14:	
THE ORGANIZATION IS AWARE OF THE NEED FOR A WRITTEN DOCUM	MENT RETENTION
AND DESTRUCTION POLICY. A FORMAL POLICY WAS ADOPTED IN 2	2012.

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

▶ Do not send to the IRS. Keep for your records.

► See instructions.

|--|

)11, and ending _______,2

2011

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Internal Revenue Service

Name of exempt organization

For calendar year 2011, or fi

Employer identification number

IN OUR BACKYARDS, INC.

26-3283639

Name and title of officer

BRANDON WHITNEY

CHIEF OPERATING OFFICER

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than **1** line in Part I.

1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	264051
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X authorize O'CONNOR DAVIES, LLP ERO firm name		to enter my PIN 10605 Enter five numbers, but
		do not enter all zeros
as my signature on the organization's tax year 2011 electronically filed re is being filed with a state agency(ies) regulating charities as part of the IR enter my PIN on the return's disclosure consent screen.		. ,
As an officer of the organization, I will enter my PIN as my signature on the indicated within this return that a copy of the return is being filed with a sprogram, I will enter my PIN on the return's disclosure consent screen.	· ·	•
Officer's signature ▶	Date >	01/31/13
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	1348390321	<u> </u>

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► GARRETT HIGGINS

Date \triangleright 01/31/13

ERO Must Retain This Form - See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 123051 12-01-11

Form **8879-EO** (2011)

Form CHAR500

Annual Filing for Charitable Organizations

New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section

2011

This form used for Article 7-A, EPTL and dual filers	120 Broadway	Open to Public		
(replaces forms CHAR 497, CHAR 010 and CHAR 006)	eplaces forms CHAR 497, http://www.chariticonys.com			
1. General Information				
a. For the fiscal year beginni	ng (mm/dd/yyyy) $01/01/2011$ and ending (mm/dd/yyyy) $12/31/2011$			
b. Check if applicable for NYS: X Address change		d. employer ID no. (EIN) 6-3283639		
Name change Initial filing		State registration no. $04-05$		
Final filing Amended filing		lephone number 464-4515		
NY registration pending	City or town, state or country and ZIP + 4 g. EmBROOKLYN , NY 11215	nail		
2. Certification - Two Sign	· · · · · ·			
	f perjury that we reviewed this report, including all attachments, and to the best of our knon accordance with the laws of the State of New York applicable to this report.	owledge and belief, they are ECUTIVE		
a. President or Authorized Office	ERIN BARNES DI	RECTOR 01/31/13		
b. Chief Financial Officer or Tre	BRANDON WHITNEY OF	ERATING O 01/31/13		
	Organical Control of C	Date		
3. Annual Report Exemption	on Information			
Check if total of \$25,00	t exemption (Article 7-A registrants and dual registrants) contributions from NY State (including residents, foundations, corporations, government a 0 <u>and</u> the organization did not engage a professional fund raiser (PFR) or fund raising cou utions during this fiscal year.	. ,		
federat \$25,00	An organization may claim this exemption if no PFR or FRC was used <u>and</u> either: 1) it receed fund, United Way or incorporated community appeal <u>and</u> contributions from other sou 0 <u>or</u> 2) it received all or substantially all of its contributions from one government agency treport similar to that required by Article 7-A.	rces did not exceed		
	nption (EPTL registrants and dual registrants) receipts did not exceed \$25,000 <u>and</u> assets (market value) did not exceed \$25,000 at ar	ny time during this fiscal year.		
For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. <u>Do not</u> submit a fee, <u>do not</u> complete the following schedules and <u>do not</u> submit any attachments to this form.				
4. Article 7-A Schedules				
	cle 7-A annual report exemption above, complete the following for this fiscal year: rofessional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY	State? Yes* X No		
	government contributions (grants)?	Yes* X No		
5. Fee Submitted: See last page for summary of fee requirements.				
Indicate the filing fee(s) you are submitting along with this form:				
a. Article 7-A filing fee \$\$ Submit only one check or money order for the				
b. EPTL filing fee	\$ 50. total fee, p	ayable to "NYS Department of Law"		
c. Total fee	\$ 75.			

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments

IN OUR BACKYARDS, INC.

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type		Fee Instructions	
•	Article 7-A	Calculate the Article 7-A filing fee using the table in part a below. The EPTL filing fee is \$0.	
•	EPTL	Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0.	
•	Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in parts a and b below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee.	

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers					
Filing Fee					
X Single check or money order payable to "NYS Department of Law" Copies of Internal Revenue Service Forms					
					X IRS Form 990 X All required schedules (including Schedule B) IRS Form 990-T IRS Form 990-EZ All required schedules (including Schedule B) IRS Form 990-T
Additional Article 7-A Document Attachment Requirement					
Independent Accountant's Report					
Audit Report (total support & revenue more than \$250,000)					
Review Report (total support & revenue \$100,001 to \$250,000) No Accountant's Report Required (total support & revenue not more than \$100,000)					

1019

4 168481 12-22-11 **CHAR500 - 2011**