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)

Department of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning 

B Check if applicable
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

D Employer identification number

E Telephone number

G Gross receipts

H(a) Is this a group return for affiliates? 
H(b) Are all affiliates included? 

I Tax-exempt status: 

J Website: 

K Form of organization: 

L Year of formation:

Part I Summary

1 Briefly describe the organization's mission or most significant activities: Building a stronger and more inclusive Downeast Maine by working with diverse populations to provide affordable housing and educational opportunities, health care services, and advocate for social justice.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11d)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

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.

Sign Here

Signature of officer

Type or print name and title

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed

Firm's EIN

Firm's name

Firm's address

Phone no.

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

For Paperwork Reduction Act Notice, see the separate instructions.
**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)**

**2010**

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

### Part I: Summary

1. **Briefly describe the organization’s mission or most significant activities:** Building a stronger and more inclusive Downeast Maine by working with diverse populations to provide affordable housing and educational opportunities, remove barriers to healthcare and social services, and advocate for social justice.

2. **Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.**

3. **Number of voting members of the governing body (Part VI, line 1a):** 10

4. **Number of independent voting members of the governing body (Part VI, line 1b):** 9

5. **Total number of individuals employed in calendar year 2010 (Part V, line 2a):** 12

6. **Total number of volunteers (estimate if necessary):** 25

7a. **Total unrelated business revenue from Form 990-T, line 34:** 0

7b. **Total unrelated business taxable income from Form 990-T, line 34:** 0

### Part II: Revenue

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Prior Year</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>8. Contributions and grants (Part VIII, line 1h)</td>
<td>65,702</td>
<td>433,259</td>
</tr>
<tr>
<td>9. Program service revenue (Part VIII, line 2g)</td>
<td>5,613</td>
<td>48,939</td>
</tr>
<tr>
<td>10. Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td>
<td>33</td>
<td>34</td>
</tr>
<tr>
<td>11. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td>
<td>3,389</td>
<td>823</td>
</tr>
<tr>
<td>12. Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td>
<td>74,737</td>
<td>483,055</td>
</tr>
</tbody>
</table>

### Expenses

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Prior Year</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. Grants and similar amounts paid (Part IX, column (A), lines 1–3)</td>
<td>6,591</td>
<td>3,900</td>
</tr>
<tr>
<td>14. Benefits paid to or for members (Part IX, column (A), line 4)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)</td>
<td>50,352</td>
<td>83,428</td>
</tr>
<tr>
<td>16a. Professional fundraising fees (Part IX, column (A), line 11e)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>16b. Total fundraising expenses (Part IX, column (D), line 25)</td>
<td>23,139</td>
<td>35,635</td>
</tr>
<tr>
<td>17. Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)</td>
<td>83,082</td>
<td>122,963</td>
</tr>
<tr>
<td>18. Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)</td>
<td>(8,345)</td>
<td>360,092</td>
</tr>
</tbody>
</table>

### Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>Beginning of Current Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>20. Total assets (Part X, line 16)</td>
<td>177,139</td>
<td>393,829</td>
</tr>
<tr>
<td>21. Total liabilities (Part X, line 26)</td>
<td>151,447</td>
<td>8,045</td>
</tr>
<tr>
<td>22. Net assets or fund balances. Subtract line 21 from line 20</td>
<td>25,692</td>
<td>385,784</td>
</tr>
</tbody>
</table>

### 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.

**Signature of officer**

**Date**

**Type or print name and title**

**Print/Type preparer’s name**

**Preparer’s signature**

**Date**

**Check □ if self-employed**

**PTIN**

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☑ No

For Paperwork Reduction Act Notice, see the separate instructions.
## Part 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:

Building a stronger and more inclusive Downeast Maine by working with diverse populations to provide affordable housing and educational opportunities, remove barriers to healthcare and social services, and advocate for social justice.

### 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

- Yes □  No □

If “Yes,” describe these new services on Schedule O.

### 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

- Yes □  No □

If “Yes,” describe these changes on Schedule O.

### 4 Describe the exempt purpose achievements for each of the organization’s three largest program services 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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Expenses $</th>
<th>Including grants of $</th>
<th>Revenue $</th>
</tr>
</thead>
<tbody>
<tr>
<td>531110</td>
<td>5,148</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>AFFORDABLE HOUSING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>During 2010, we began construction of Hand in Hand Apartments, Maine’s first affordable housing project for farmworkers. This six unit, multi-family, affordable housing building took five years to plan and was financed by the United States Department of Agriculture, Rural Development, Coastal Enterprises, Inc., and MaineHousing. More information is available on our 2010 Annual Report. Expenses include 10% of program services wages, payroll taxes, and benefits. Capital expenses are reflected as capital assets.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>611700</td>
<td>41,106</td>
<td>3,900</td>
<td>44,086</td>
</tr>
<tr>
<td>EDUCATIONAL SERVICES &amp; SCHOLARSHIPS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>During 2010, we operated several educational initiatives including a Migrant Education Program for students between the ages of 14 and 21, support for Maine’s High School Equivalency Program, tutoring services, free English classes, college scholarships, scholarships to the intensive English Institute at UMaine-Orono, mentoring, and general educational support for farmworkers. Expenses include advertising, travel, information technology, scholarships, wages, payroll taxes and benefits, and dues. Revenue includes government contracts, inter-agency contracts, and other program service revenue.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>813300</td>
<td>36,596</td>
<td>0</td>
<td>5,710</td>
</tr>
<tr>
<td>OUTREACH, ADVOCACY, AND COMMUNITY BUILDING</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>During 2010, we received over 400 requests for assistance from community members and responded with a professional outreach program based on a jointly funded position. Additionally, we hosted 8 community potlucks and 3 major community events. We operated a volunteer program, hosted tax preparation workshops, and had numerous client visits to our fully staffed resource center and community room. Expenses include advertising, travel, information technology, wages, payroll taxes and benefits, contract labor, insurance, and depreciation. Revenue includes inter-agency contracts, interest, and miscellaneous.</td>
<td></td>
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</tr>
<tr>
<td>82,850</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Other program services. (Describe in Schedule O.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenses $</td>
<td>0</td>
<td>Including grants of $ 0</td>
<td>Revenue $ 0</td>
</tr>
<tr>
<td>Total program service expenses</td>
<td>82,850</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part IV Checklist of Required Schedules

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>19</td>
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<tr>
<td>20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)
## Part IV Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <strong>If “Yes,” complete Schedule I, Parts I and II</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>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? <strong>If “Yes,” complete Schedule I, Parts I and III</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>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? <strong>If “Yes,” complete Schedule J</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>24a</td>
<td>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? <strong>If “Yes,” answer lines 24b through 24d and complete Schedule K. If “No,” go to line 25</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>24b</td>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>24c</td>
<td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>24d</td>
<td>Did the organization act as an “on behalf of” issuer for bonds outstanding at any time during the year?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>25a</td>
<td>Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <strong>If “Yes,” complete Schedule L, Part I</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>25b</td>
<td>Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization’s prior Forms 990 or 990-EZ? <strong>If “Yes,” complete Schedule L, Part I</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization’s tax year? <strong>If “Yes,” complete Schedule L, Part II</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <strong>If “Yes,” complete Schedule L, Part III</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>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):</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>28a</td>
<td>A current or former officer, director, trustee, or key employee? <strong>If “Yes,” complete Schedule L, Part IV</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>28b</td>
<td>A family member of a current or former officer, director, trustee, or key employee? <strong>If “Yes,” complete Schedule L, Part IV</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>28c</td>
<td>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? <strong>If “Yes,” complete Schedule L, Part IV</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions? <strong>If “Yes,” complete Schedule M</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <strong>If “Yes,” complete Schedule M</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations? <strong>If “Yes,” complete Schedule N, Part I</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <strong>If “Yes,” complete Schedule N, Part II</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <strong>If “Yes,” complete Schedule R, Part I</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity? <strong>If “Yes,” complete Schedule R, Parts II, III, IV, and V, line 1</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Is any related organization a controlled entity within the meaning of section 512(b)(13)?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <strong>If “Yes,” complete Schedule R, Part V, line 2</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <strong>If “Yes,” complete Schedule R, Part VI</strong></td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <strong>Note. All Form 990 filers are required to complete Schedule O</strong></td>
<td>✔</td>
<td></td>
</tr>
</tbody>
</table>
## Part V Statements Regarding Other IRS Filings and Tax Compliance

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</td>
<td>1a 0</td>
<td></td>
</tr>
<tr>
<td>1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</td>
<td>1b 0</td>
<td></td>
</tr>
<tr>
<td>1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>2a 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</td>
<td>2a 12</td>
<td></td>
</tr>
<tr>
<td>2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>2c Enter the amount of reserves the organization is required to maintain by the states in which it is licensed to issue qualified health plans</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a Did the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>3b If “Yes,” did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4a Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4b If “Yes,” did the supporting organization file a Form 1098-C?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4d If “Yes,” indicate the number of Forms 8282 filed during the year</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4e If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4f 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?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4g Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4h Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4i Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4j Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4k If “Yes,” enter the name of the foreign country:</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>4l Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>5c If “Yes” to line 5a or 5b, did the organization file Form 8886-T?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>6b If “Yes,” did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7 Organizations that may receive deductible contributions under section 170(c).</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7a 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?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7c If “Yes,” indicate the number of Forms 8282 filed during the year</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>9 Sponsoring organizations maintaining donor advised funds.</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>9a Did the organization make any taxable distributions under section 4966?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>9b Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>10 Section 501(c)(7) organizations. Enter:</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>10a Initiation fees and capital contributions included on Part VIII, line 12</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>11 Section 501(c)(12) organizations. Enter:</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>11a Gross income from members or shareholders</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>12b If “Yes,” enter the amount of tax-exempt interest received or accrued during the year</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>13a Is the organization licensed to issue qualified health plans in more than one state?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>13b Enter the amount of reserves on hand</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>14 Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>14a Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>14b If “Yes,” has it filed a Form 720 to report these payments?</td>
<td>✔</td>
<td></td>
</tr>
</tbody>
</table>
### Part VI Governance, Management, and Disclosure

For each “Yes” response to lines 2 through 7b below, and for a “No” response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

#### Section A. Governing Body and Management

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number of voting members of the governing body at the end of the tax year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of voting members included in line 1a, above, who are independent</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Did the organization become aware during the year of a significant diversion of the organization’s assets?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Does the organization have members or stockholders?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td>Are any decisions of the governing body subject to approval by members, stockholders, or other persons?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>The governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Each committee with authority to act on behalf of the governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization’s mailing address?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a</td>
<td>Does the organization have local chapters, branches, or affiliates?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>If “Yes,” does the organization have written policies and procedures governing the activities of such chapters, branches, and affiliates, and branches to ensure their operations are consistent with those of the organization?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td>Describe in Schedule O the process, if any, used by the organization to review this Form 990.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>Does the organization have a written conflict of interest policy? If “No,” go to line 13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12b</td>
<td>Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12c</td>
<td>Does the organization regularly and consistently monitor and enforce compliance with the policy? If “Yes,” describe in Schedule O how this is done.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Does the organization have a written whistleblower policy?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Does the organization have a written document retention and destruction policy?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>The organization’s CEO, Executive Director, or top management official</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Other officers or key employees of the organization</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16a</td>
<td>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16b</td>
<td>If “Yes,” has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization’s exempt status with respect to such arrangements?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Disclosure

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
<th>Maine</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>List the states with which a copy of this Form 990 is required to be filed</td>
<td>Maine</td>
</tr>
<tr>
<td>18</td>
<td>Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Ian F. Yaffe, 51 Main Street, Milbridge, Maine 04658. (207) 546-3006.</td>
<td></td>
</tr>
</tbody>
</table>
**Part VII**  Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization’s tax year.

- List all of the organization’s current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization’s current key employees, if any. See instructions for definition of “key employee.”
- List the organization’s five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- 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.

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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Chloe Dowley, President</td>
<td>4</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(2) Alexandra Alsop, Vice President</td>
<td>4</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(3) Arthur Emerson, Treasurer</td>
<td>4</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(4) Elizabeth Russet, Secretary</td>
<td>4</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(5) Morna Bell, Board Member</td>
<td>2</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(6) Charles Harrington, Board Member</td>
<td>2</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(7) Kathy Howell, Board Member</td>
<td>2</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(8) Eric Kelley, Board Member</td>
<td>2</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(9) Olivia Perez Zamora, Board Member</td>
<td>2</td>
<td>✓ ✓ ✓</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(10) Laura Thomas, ESL Instructor &amp; Board Member</td>
<td>2</td>
<td>✓ ✓ ✓</td>
<td>2,955</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(11) Ian F. Yaffe, Executive Director</td>
<td>2</td>
<td>✓ ✓ ✓</td>
<td>24,923</td>
<td>0</td>
<td>2,612</td>
</tr>
<tr>
<td>(12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(13)</td>
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<td>(15)</td>
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<tr>
<td>(16)</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VII  Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week (describe hours for related organizations in Schedule O)</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(17)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>(18)</td>
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<tr>
<td>(28)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Sub-total</td>
<td></td>
<td></td>
<td></td>
<td>27,878</td>
<td>0</td>
</tr>
<tr>
<td>c Total from continuation sheets to Part VII, Section A</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>d Total (add lines 1b and 1c)</td>
<td></td>
<td></td>
<td></td>
<td>27,878</td>
<td>0</td>
</tr>
</tbody>
</table>

#### 2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization  ➤ 0

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>✔</td>
</tr>
<tr>
<td>4</td>
<td>✔</td>
</tr>
<tr>
<td>5</td>
<td>✔</td>
</tr>
</tbody>
</table>

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBRC Architects/Engineers</td>
<td>Architectural/Engineering</td>
<td>135,629</td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization  ➤ 1
### Part VIII Statement of Revenue

#### Contributions, gifts, grants and other similar amounts

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Federated campaigns</td>
<td>186</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c</td>
<td>Fundraising events</td>
<td>632</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d</td>
<td>Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e</td>
<td>Government grants</td>
<td>359,717</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f</td>
<td>All other contributions, gifts, grants, and similar amounts not included above</td>
<td>72,724</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Total, Add lines 1a–1f</td>
<td>433,259</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Program Service Revenue

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Business Code</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>Migrant Education Program</td>
<td>611710</td>
<td>35,573</td>
<td>35,573</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>b</td>
<td>NECAT</td>
<td>813300</td>
<td>2,914</td>
<td>2,914</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>c</td>
<td>High School Equivalency Program</td>
<td>611710</td>
<td>8,513</td>
<td>8,513</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>All other program service revenue</td>
<td>813300</td>
<td>1,939</td>
<td>1,939</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>g</td>
<td>Total, Add lines 2a–2f</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

#### Other Revenue

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Investment income (including dividends, interest, and other similar amounts)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>5</td>
<td>Royalties</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>6a</td>
<td>Gross Rents</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less: rental expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Gross amount from sales of assets other than inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less: cost or other basis and sales expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Net gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a</td>
<td>Gross income from fundraising events (not including $ of contributions reported on line 1c).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>See Part IV, line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a</td>
<td>Gross income from gaming activities.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>See Part IV, line 19</td>
<td></td>
<td></td>
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<tr>
<td>b</td>
<td>Less: direct expenses</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Gross sales of inventory, less returns and allowances</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less: cost of goods sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>Miscellaneous Revenue</td>
<td>813300</td>
<td>823</td>
<td>823</td>
<td>0</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>c</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Total, Add lines 11a–11d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Total revenue. See instructions.</td>
<td>483,055</td>
<td>49,796</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
### 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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

<table>
<thead>
<tr>
<th></th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td></td>
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<tr>
<td>5</td>
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<tr>
<td>6</td>
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<td>7</td>
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<tr>
<td>9</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>10</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>11</td>
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</tr>
<tr>
<td>12</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
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<tr>
<td>16</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>22</td>
<td></td>
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<tr>
<td>23</td>
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<tr>
<td>24</td>
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<tr>
<td>25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total functional expenses.** Add lines 1 through 24f

|          | 122,963 | 82,850 | 26,947 | 13,166 |

**Joint costs.** Check here □ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation .
<table>
<thead>
<tr>
<th></th>
<th>Balance Sheet</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash—non-interest-bearing</td>
<td>0</td>
<td>23,831</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>0</td>
<td>14,250</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>0</td>
<td>848</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>0</td>
<td>13,240</td>
</tr>
<tr>
<td>5</td>
<td>Receivables from current and former officers, directors, trustees, key</td>
<td>0</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Receivables from other disqualified persons (as defined under section</td>
<td>0</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>employers and sponsoring organizations of section 501(c)(9) voluntary</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>employees' beneficiary organizations (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td>0</td>
<td>2,281</td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td>0</td>
<td>8</td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td>0</td>
<td>9</td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of</td>
<td>0</td>
<td>177,139</td>
</tr>
<tr>
<td></td>
<td>Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b Less: accumulated depreciation</td>
<td>0</td>
<td>151,027</td>
</tr>
<tr>
<td>11</td>
<td>Investments—publicly traded securities</td>
<td>0</td>
<td>10b</td>
</tr>
<tr>
<td>12</td>
<td>Investments—other securities. See Part IV, line 11</td>
<td>0</td>
<td>11</td>
</tr>
<tr>
<td>13</td>
<td>Investments—program-related. See Part IV, line 11</td>
<td>0</td>
<td>12</td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td>0</td>
<td>13</td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td>0</td>
<td>14</td>
</tr>
<tr>
<td>16</td>
<td><strong>Total assets.</strong> Add lines 1 through 15 (must equal line 34)</td>
<td>0</td>
<td>15</td>
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<tr>
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<td></td>
<td>0</td>
<td><strong>393,829</strong></td>
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<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>0</td>
<td>17</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
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<td>18</td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td>0</td>
<td>19</td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td>0</td>
<td>20</td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>0</td>
<td>21</td>
</tr>
<tr>
<td>22</td>
<td>Payables to current and former officers, directors, trustees, key</td>
<td>0</td>
<td>22</td>
</tr>
<tr>
<td></td>
<td>employees, highest compensated employees, and disqualified persons.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Complete Part II of Schedule L</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>0</td>
<td>23</td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
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<td>24</td>
</tr>
<tr>
<td>25</td>
<td>Other liabilities. Complete Part X of Schedule D</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>26</td>
<td><strong>Total liabilities.</strong> Add lines 17 through 25</td>
<td>0</td>
<td><strong>8,045</strong></td>
</tr>
<tr>
<td></td>
<td>Organizations that follow SFAS 117, check here ✔ and complete lines 27</td>
<td>0</td>
<td><strong>381,526</strong></td>
</tr>
<tr>
<td></td>
<td>through 29, and lines 33 and 34.</td>
<td></td>
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</tr>
<tr>
<td>27</td>
<td>Unrestricted net assets</td>
<td>0</td>
<td><strong>19,957</strong></td>
</tr>
<tr>
<td>28</td>
<td>Temporarily restricted net assets</td>
<td>0</td>
<td><strong>5,735</strong></td>
</tr>
<tr>
<td>29</td>
<td>Permanently restricted net assets</td>
<td>0</td>
<td><strong>4,258</strong></td>
</tr>
<tr>
<td></td>
<td>Organizations that do not follow SFAS 117, check here □ and complete lines</td>
<td>0</td>
<td><strong>0</strong></td>
</tr>
<tr>
<td></td>
<td>30 through 34.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Capital stock or trust principal, or current funds</td>
<td>0</td>
<td><strong>30</strong></td>
</tr>
<tr>
<td>31</td>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>0</td>
<td><strong>31</strong></td>
</tr>
<tr>
<td>32</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>0</td>
<td><strong>32</strong></td>
</tr>
<tr>
<td>33</td>
<td><strong>Total net assets or fund balances</strong></td>
<td>0</td>
<td><strong>25,602</strong></td>
</tr>
<tr>
<td>34</td>
<td><strong>Total liabilities and net assets/fund balances</strong></td>
<td>0</td>
<td><strong>177,139</strong></td>
</tr>
<tr>
<td>Part XI</td>
<td>Reconciliation of Net Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>----------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Check if Schedule O contains a response to any question in this Part XI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Numbers</th>
<th>Values</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>483,055</td>
</tr>
<tr>
<td>2</td>
<td>122,963</td>
</tr>
<tr>
<td>3</td>
<td>360,092</td>
</tr>
<tr>
<td>4</td>
<td>25,692</td>
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<tr>
<td>5</td>
<td>0</td>
</tr>
<tr>
<td>6</td>
<td>385,784</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Part XII</th>
<th>Financial Statements and Reporting</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Check if Schedule O contains a response to any question in this Part XII</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Numbers</th>
<th>Yes</th>
<th>No</th>
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<tbody>
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<td>1</td>
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<td></td>
</tr>
<tr>
<td>2a</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>2b</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>✓</td>
<td></td>
</tr>
</tbody>
</table>
**Part I  Reason for Public Charity Status** (All organizations must complete this part. See instructions.)

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1  ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2  ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3  ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4  ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state:
5  ☐ 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.)
6  ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7  ☐ 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.)
8  ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9  ☐ 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.)
10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11 ☐ 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  ☐ Type I  b  ☐ Type II  c  ☐ Type III–Functionally integrated  d  ☐ Type III–Other
11e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
11f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ........................................
11g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
   (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ........................................
   (ii) A family member of a person described in (i) above? ........................................
   (iii) A 35% controlled entity of a person described in (i) or (ii) above? ........................................
11h Provide the following information about the supported organization(s).

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1–9 above or IRC section see instructions)</th>
<th>(iv) Is the organization in col. (i) listed in your governing document?</th>
<th>(v) Did you notify the organization in col. (i) of your support?</th>
<th>(vi) Is the organization in col. (i) organized in the U.S.?</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(B)</td>
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<tr>
<td>(C)</td>
<td></td>
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<tr>
<td>(D)</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>(E)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Public Support

#### Calendar year (or fiscal year beginning in)

<table>
<thead>
<tr>
<th>(a) 2006</th>
<th>(b) 2007</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
<th>(e) 2010</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)...</td>
<td>66,549</td>
<td>57,926</td>
<td>71,416</td>
<td>65,702</td>
<td>433,259</td>
</tr>
<tr>
<td>Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf...</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge...</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total. Add lines 1 through 3.</strong></td>
<td>66,549</td>
<td>57,926</td>
<td>71,416</td>
<td>65,702</td>
<td>433,259</td>
</tr>
<tr>
<td>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)...</td>
<td>68,306</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public support. Subtract line 5 from line 4.</td>
<td>626,546</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

#### Calendar year (or fiscal year beginning in)

<table>
<thead>
<tr>
<th>(a) 2006</th>
<th>(b) 2007</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
<th>(e) 2010</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amounts from line 4...</td>
<td>66,549</td>
<td>57,926</td>
<td>71,416</td>
<td>65,702</td>
<td>433,259</td>
</tr>
<tr>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources...</td>
<td>8</td>
<td>22</td>
<td>37</td>
<td>33</td>
<td>34</td>
</tr>
<tr>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on...</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)...</td>
<td>1,099</td>
<td>3,478</td>
<td>2,521</td>
<td>9,002</td>
<td>49,762</td>
</tr>
<tr>
<td><strong>Total support. Add lines 7 through 10.</strong></td>
<td>760,714</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross receipts from related activities, etc. (see instructions)...</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td><strong>First five years. If the Form 990 is for the organization’s first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.</strong></td>
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</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th>(a) 2006</th>
<th>(b) 2007</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
<th>(e) 2010</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))...</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public support percentage from 2009 Schedule A, Part II, line 14...</td>
<td>15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>33 1/3% support test—2010.</strong> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>33 1/3% support test—2009.</strong> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>10%-facts-and-circumstances test—2010.</strong> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the “facts-and-circumstances” test, check this box and stop here. Explain in Part IV how the organization meets the “facts-and-circumstances” test. The organization qualifies as a publicly supported organization...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>10%-facts-and-circumstances test—2009.</strong> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the “facts-and-circumstances” test, check this box and stop here. Explain in Part IV how the organization meets the “facts-and-circumstances” test. The organization qualifies as a publicly supported organization...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Private foundation.</strong> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Public Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2006</th>
<th>(b) 2007</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
<th>(e) 2010</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization’s tax-exempt purpose.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td><strong>Total.</strong> Add lines 1 through 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td><strong>Public support</strong> (Subtract line 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2006</th>
<th>(b) 2007</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
<th>(e) 2010</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td><strong>Total support.</strong> (Add lines 9, 10c, 11, and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td><strong>First five years.</strong> If the Form 990 is for the organization’s first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))</td>
</tr>
<tr>
<td>16</td>
<td>Public support percentage from 2009 Schedule A, Part III, line 15</td>
</tr>
</tbody>
</table>

### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))</td>
</tr>
<tr>
<td>18</td>
<td>Investment income percentage from 2009 Schedule A, Part III, line 17</td>
</tr>
<tr>
<td>19a</td>
<td>Support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
</tr>
<tr>
<td>19b</td>
<td>Support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
</tr>
<tr>
<td>20</td>
<td>Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions</td>
</tr>
</tbody>
</table>
Part IV Supplemental Information. Complete this part to provide the explanations 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).

Part II, line 10: $65,682 is program service revenue and miscellaneous revenue as reported on Form 990.
Name of the organization
Hand in Hand / Mano en Mano

Organization type (check one):

<table>
<thead>
<tr>
<th>Filers of:</th>
<th>Section:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990 or 990-EZ</td>
<td>501(c)(3) (enter number) organization</td>
</tr>
<tr>
<td></td>
<td>4947(a)(1) nonexempt charitable trust not treated as a private foundation</td>
</tr>
<tr>
<td></td>
<td>527 political organization</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>501(c)(3) exempt private foundation</td>
</tr>
<tr>
<td></td>
<td>4947(a)(1) nonexempt charitable trust treated as a private foundation</td>
</tr>
<tr>
<td></td>
<td>501(c)(3) taxable private foundation</td>
</tr>
</tbody>
</table>

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) $5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year. $ ___________________________

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

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Aggregate contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
</table>
| 1       | United States Department of Agriculture - Rural Development  
735 Main Street, Suite 1  
Presque Isle, Maine 04769-2285 | $359,717 | Person ✔  
Payroll ☐  
Noncash ☑  
(Complete Part II if there is a noncash contribution.) |
| 2       | C.F. Adams Charitable Trust  
141 Tremont Street, Suite 200  
Boston, MA 02111-1209 | $20,000 | Person ✔  
Payroll ☐  
Noncash ☑  
(Complete Part II if there is a noncash contribution.) |
| 3       | Betterment Fund, c/o Bank of America  
One Bryant Park  
New York, NY 10036 | $10,000 | Person ✔  
Payroll ☐  
Noncash ☑  
(Complete Part II if there is a noncash contribution.) |
|         |                               |                            |                          |
|         |                               |                            |                          |
|         |                               |                            |                          |
|         |                               |                            |                          |
|         |                               |                            |                          |
## Noncash Property (see instructions)

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (see instructions)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td>$</td>
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</tbody>
</table>
SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered “Yes,” to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

Name of the organization

Employer identification number

01-0836208

Part I  Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered “Yes” to Form 990, Part IV, line 6.

1  Total number at end of year

(a) Donor advised funds

(b) Funds and other accounts

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 advised funds are the organization’s property, subject to the organization’s exclusive legal control?

Yes   No

6  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Yes   No

Part II  Conservation Easements. Complete if the organization answered “Yes” to Form 990, Part IV, line 7.

1  Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

a  Total number of conservation easements

b  Total acreage restricted by conservation easements

c  Number of conservation easements on a certified historic structure included in (a)

d  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

2d

3  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

a

4  Number of states where property subject to conservation easement is located

b  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes   No

5  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

6  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

7  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes   No

8  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements.

Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered “Yes” to Form 990, Part IV, line 8.

1a  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items:

(i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a  Revenues included in Form 990, Part VIII, line 1

b  Assets included in Form 990, Part X

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

Cat. No. 52283D  Schedule D (Form 990) 2010
Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
   a ☐ Public exhibition  d ☐ Loan or exchange programs
   b ☐ Scholarly research  e ☐ Other
   c ☐ Preservation for future generations

4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?  ☐ Yes  ☐ No

Part IV  Escrow and Custodial Arrangements. Complete if the organization answered “Yes” to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  ☐ Yes  ☐ No

b If “Yes,” explain the arrangement in Part XIV and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>c</td>
</tr>
<tr>
<td>d</td>
</tr>
<tr>
<td>e</td>
</tr>
<tr>
<td>f</td>
</tr>
</tbody>
</table>

2a Did the organization include an amount on Form 990, Part X, line 21?  ☐ Yes  ☐ No

b If “Yes,” explain the arrangement in Part XIV.

Part V  Endowment Funds. Complete if the organization answered “Yes” to Form 990, Part IV, line 10.

1a Beginning of year balance . . .

1b Contributions . . .

1c Net investment earnings, gains, and losses . . .

1d Grants or scholarships . . .

1e Other expenditures for facilities and programs . . .

1f Administrative expenses . . .

1g End of year balance . . .

2 Provide the estimated percentage of the year end balance held as:

   a Board designated or quasi-endowment  ▶%  
   b Permanent endowment  ▶%  
   c Term endowment  ▶%  

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

   (f) unrelated organizations . . .
   (ii) related organizations . . .

b If “Yes” to 3a(ii), are the related organizations listed as required on Schedule R?  ☐ Yes  ☐ No

4 Describe in Part XIV the intended uses of the organization’s endowment funds.

Part VI  Land, Buildings, and Equipment. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of investment</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td>0</td>
<td>87,553</td>
<td></td>
<td>87,553</td>
</tr>
<tr>
<td>1b Buildings</td>
<td>0</td>
<td>275,716</td>
<td>0</td>
<td>275,716</td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>1d Equipment</td>
<td>0</td>
<td>3,394</td>
<td>1,172</td>
<td>2,222</td>
</tr>
<tr>
<td>1e Other</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)  .  .  .  ◀ 365,491
**Part VII**  
Investments—Other Securities. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
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<tr>
<td>(D)</td>
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<td>(E)</td>
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<td></td>
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<td>(G)</td>
<td></td>
<td></td>
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<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(I)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total.</strong> (Column (b) must equal Form 990, Part X, col. (B) line 12.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part VIII**  
Investments—Program Related. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment type</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
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<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total.</strong> (Column (b) must equal Form 990, Part X, col. (B) line 13.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part IX**  
Other Assets. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
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<tr>
<td>(3)</td>
<td></td>
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<tr>
<td>(4)</td>
<td></td>
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<td>(5)</td>
<td></td>
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<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td><strong>Total.</strong> (Column (b) must equal Form 990, Part X, col. (B) line 15.)</td>
<td></td>
</tr>
</tbody>
</table>

**Part X**  
Other Liabilities. See Form 990, Part X, line 25.

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
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<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td><strong>Total.</strong> (Column (b) must equal Form 990, Part X, col. (B) line 25.)</td>
<td></td>
</tr>
</tbody>
</table>

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization’s financial statements that reports the organization’s liability for uncertain tax positions under FIN 48 (ASC 740).
### Part XI  Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (Form 990, Part VIII, column (A), line 12)</td>
<td>483,055</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (Form 990, Part IX, column (A), line 25)</td>
<td>122,963</td>
</tr>
<tr>
<td>3</td>
<td>Excess or (deficit) for the year. Subtract line 2 from line 1</td>
<td>360,092</td>
</tr>
<tr>
<td>4</td>
<td>Net unrealized gains (losses) on investments</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Donated services and use of facilities</td>
<td>0</td>
</tr>
<tr>
<td>6</td>
<td>Investment expenses</td>
<td>0</td>
</tr>
<tr>
<td>7</td>
<td>Prior period adjustments</td>
<td>0</td>
</tr>
<tr>
<td>8</td>
<td>Other (Describe in Part XIV.)</td>
<td>0</td>
</tr>
<tr>
<td>9</td>
<td>Total adjustments (net). Add lines 4 through 8</td>
<td>0</td>
</tr>
<tr>
<td>10</td>
<td>Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9</td>
<td>360,092</td>
</tr>
</tbody>
</table>

### Part XII  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>483,055</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Net unrealized gains on investments</td>
<td>0</td>
</tr>
<tr>
<td>b</td>
<td>Donated services and use of facilities</td>
<td>0</td>
</tr>
<tr>
<td>c</td>
<td>Recoveries of prior year grants</td>
<td>0</td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIV.)</td>
<td>0</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>483,055</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>0</td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIV.)</td>
<td>0</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)</td>
<td>483,055</td>
</tr>
</tbody>
</table>

### Part XIII  Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>122,963</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Donated services and use of facilities</td>
<td>0</td>
</tr>
<tr>
<td>b</td>
<td>Prior year adjustments</td>
<td>0</td>
</tr>
<tr>
<td>c</td>
<td>Other losses</td>
<td>0</td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIV.)</td>
<td>0</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>122,963</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>0</td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIV.)</td>
<td>0</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)</td>
<td>122,963</td>
</tr>
</tbody>
</table>

### Part XIV  Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

None.
Transactions With Interested Persons

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

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

<table>
<thead>
<tr>
<th>Part I</th>
<th>Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered “Yes” on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Name of disqualified person</td>
<td>(b) Description of transaction</td>
</tr>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
</tbody>
</table>

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958. $ |

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. $ |

<table>
<thead>
<tr>
<th>Part II</th>
<th>Loans to and/or From Interested Persons. Complete if the organization answered “Yes” on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Name of interested person and purpose</td>
<td>(b) Loan to or from the organization?</td>
</tr>
<tr>
<td>To</td>
<td>From</td>
</tr>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
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<td>(5)</td>
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<tr>
<td>(9)</td>
<td></td>
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<tr>
<td>(10)</td>
<td></td>
</tr>
</tbody>
</table>

Total $ |

<table>
<thead>
<tr>
<th>Part III</th>
<th>Grants or Assistance Benefiting Interested Persons. Complete if the organization answered “Yes” on Form 990, Part IV, line 27.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Name of interested person</td>
<td>(b) Relationship between interested person and the organization</td>
</tr>
<tr>
<td>(1) Olivia Perez Zamora</td>
<td>Board Member</td>
</tr>
<tr>
<td>(2) Leticia Perez Zamora</td>
<td>Immediate Family of Board Member</td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
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<td>(6)</td>
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<td>(9)</td>
<td></td>
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<tr>
<td>(10)</td>
<td></td>
</tr>
</tbody>
</table>

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
### Part IV  Business Transactions Involving Interested Persons.
Complete if the organization answered “Yes” on Form 990, Part IV, line 28a, 28b, or 28c.

<table>
<thead>
<tr>
<th></th>
<th>(a) Name of interested person</th>
<th>(b) Relationship between interested person and the organization</th>
<th>(c) Amount of transaction</th>
<th>(d) Description of transaction</th>
<th>(e) Sharing of organization’s revenues?</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No</td>
</tr>
<tr>
<td>(3)</td>
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</tbody>
</table>

### Part V  Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Part III, line 1: This scholarship was awarded by an independent committee prior to this individual being elected to the Board of Directors.

Part III, line 2: This scholarship was awarded by an independent committee prior to this individual’s immediate family member being elected to the Board of Directors.
Part I, lines 20-22: Assets and liabilities at the beginning of 2010 differ from those reflected at the end of the year on 2009 Form 990 due to a change in accounting procedures.

Part VI, line 6 - Individuals on the Board of Directors are members.

Part VI, lines 7a and 7b - Board members elect the Board and make decisions on governance.

Part VI, line 11 - All board members were provided with a copy of this form before it was filed. This form was reviewed and discussed at the meeting of the Board of Directors on July 13, 2011.

Part VI, line 12 - Our conflict of interest policy is monitored and reviewed by the Governance Committee. It is reviewed and discussed by the Board of Directors at least once annually.

Part VI, line 15 - The compensation of the Executive Director is determined annually by the Board of Directors. It is based on a review of performance and data from the Maine Association of Nonprofits wages and benefits survey. Members of the Board of Directors, including officers, are not compensated for their service to the organization.

Part VI, line 19 - All governing documents and financial statements, including our conflict of interest policy, meeting minutes, audited financial statements, Form 990, and other documents necessary to ensure transparency of this organization are available directly from our website at http://www.manomaine.org and by in-person, mail, phone request, or 3rd party websites such as Guidestar.

Part X, lines 1-34 - Same comment as for Part I, lines 20-22.

-- AND NOTHING FURTHER --
### Part I: Election To Expense Certain Property Under Section 179

**Note:** If you have any listed property, complete Part V before you complete Part I.

1. Maximum amount (see instructions) ................................................................. 1
2. Total cost of section 179 property placed in service (see instructions) ............... 2
3. Threshold cost of section 179 property before reduction in limitation (see instructions) 3
4. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-. ...... 4
5. Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ..................................................... 5

<table>
<thead>
<tr>
<th></th>
<th>(a) Description of property</th>
<th>(b) Cost (business use only)</th>
<th>(c) Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6. Listed property. Enter the amount from line 29 ...................................... 7
7. Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8
8. Tentative deduction. Enter the smaller of line 5 or line 8 .......................... 9

**Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**

### Part II: Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

(See instructions.)

14. Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) ............................... 14

**Note:** (a) Special depreciation allowance for qualified property is not allowed for any property that is subject to section 263A costs.

15. Property subject to section 168(f)(1) election ............................................ 15

16. Other depreciation (including ACRS) .............................................................. 16

### Part III: MACRS Depreciation

(Do not include listed property.)

(See instructions.)

17. MACRS deductions for assets placed in service in tax years beginning before 2010 .......................................................... 17

18. If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .......................... 18

**Section A**—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Form and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only—see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>19a 3-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b 5-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c 7-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d 10-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e 15-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f 20-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g 25-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Residential rental property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i Nonresidential real property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Section B**—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life $2,445 3 yrs. MM $413

20b 12-year 12 yrs. MM $413

20c 40-year 40 yrs. MM $413

### Part IV: Summary

(See instructions.)

21. Listed property. Enter amount from line 28 .............................................. 21

22. Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions ......................................................... 22

23. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs ........................................ 23

For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 12906N Form 4562 (2010)
### Part V Listed Property

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

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

#### Section A—Depreciation and Other Information

(Caution: See the instructions for limits for passenger automobiles.)

<table>
<thead>
<tr>
<th>24a</th>
<th>Do you have evidence to support the business/investment use claimed?</th>
<th>Yes</th>
<th>No</th>
<th>24b</th>
<th>If “Yes,” is the evidence written?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>Type of property (list vehicles first)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td>Date placed in service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c)</td>
<td>Business/investment use percentage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d)</td>
<td>Cost or other basis</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(e)</td>
<td>Basis for depreciation (business/investment use only)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(f)</td>
<td>Recovery period</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(g)</td>
<td>Method/Convention</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(h)</td>
<td>Depreciation deduction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i)</td>
<td>Elected section 179 cost</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions).

26 Property used more than 50% in a qualified business use:

- %
- %
- %

27 Property used 50% or less in a qualified business use:

- %
- %
- %
- %

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1.

#### Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other “more than 5% owner,” or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

<table>
<thead>
<tr>
<th>30</th>
<th>Total business/investment miles driven during the year (do not include commuting miles).</th>
</tr>
</thead>
<tbody>
<tr>
<td>31</td>
<td>Total commuting miles driven during the year</td>
</tr>
<tr>
<td>32</td>
<td>Total other personal (noncommuting) miles driven.</td>
</tr>
<tr>
<td>33</td>
<td>Total miles driven during the year. Add lines 30 through 32.</td>
</tr>
<tr>
<td>34</td>
<td>Was the vehicle available for personal use during off-duty hours?</td>
</tr>
<tr>
<td>35</td>
<td>Was the vehicle used primarily by a more than 5% owner or related person?</td>
</tr>
<tr>
<td>36</td>
<td>Is another vehicle available for personal use?</td>
</tr>
</tbody>
</table>

#### Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

<table>
<thead>
<tr>
<th>37</th>
<th>Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?</td>
</tr>
<tr>
<td>39</td>
<td>Do you treat all use of vehicles by employees as personal use?</td>
</tr>
<tr>
<td>40</td>
<td>Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?</td>
</tr>
<tr>
<td>41</td>
<td>Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)</td>
</tr>
</tbody>
</table>

**Note:** If your answer to 37, 38, 39, 40, or 41 is “Yes,” do not complete Section B for the covered vehicles.

#### Part VI Amortization

<table>
<thead>
<tr>
<th>(a)</th>
<th>Description of costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b)</td>
<td>Date amortization begins</td>
</tr>
<tr>
<td>(c)</td>
<td>Amortizable amount</td>
</tr>
<tr>
<td>(d)</td>
<td>Code section</td>
</tr>
<tr>
<td>(e)</td>
<td>Amortization period or percentage</td>
</tr>
<tr>
<td>(f)</td>
<td>Amortization for this year</td>
</tr>
</tbody>
</table>

42 Amortization of costs that begins during your 2010 tax year (see instructions):

43 Amortization of costs that began before your 2010 tax year.

44 Total. Add amounts in column (f). See the instructions for where to report.

Form 4562 (2010)
APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is August 15, 2011.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.