Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

		tne Treasury ue Service	► The organization may have to use a copy of this return to satisfy state re	porting requii	rements.	Inspection
A			ndar year, or tax year beginning 10/01 , 2011, and endin	g 09	/30	, 20 12
В	Chack if	applicable:	C Name of organization Anime Twin Cities Inc		D Employ	er identification number
	Address		Doing Business As			51-0441604
H	Name ch	-	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ite	E Telepho	ne number
=	Initial ret	-	PO Box 48309			763-432-3712
H	Terminal		City or town, state or country, and ZIP + 4			
H	Amende		Coon Rapids, MN 55448		G Gross re	eceipts \$ 267,74
ဌ	Ameliacti	ion ponding	F Name and address of principal officer: Kimberly Hofer	H(a) is this	a group return	for affiliates? Yes V No
	Applicati	ion pending	904 109th Lane NW, Coon Rapids, MN 55448			ncluded? Yes No
	Tarrana	ment atatus:	✓ 501(c)(3)			a list. (see instructions)
<u>. </u>	Website	mpt status:	w.animedetour.com	H(c) Grou	p exemption	n number 🕨
у К			✓ Corporation Trust Association Other L Year of format	ion: 2003	M State	of legal domicile: MN
_	art	Summ	, Josephane L. C.			
سکر	1	Priofly do	escribe the organization's mission or most significant activities: To con	nduct educta	tion, char	ritable and social
	'	antivition	related to the promotion and study of Japanese culture, specifically anima	ted movies a	and televi:	sion programs
8		activities) and graphic novels ("manga") as wil as the study of Japanese language a	s it is used it	n anime a	nd manga.
Jan		("anime) and graphic novers (manga) as will as the stady of superior			
Activities & Governance		Chook th	is box ▶ ☐ if the organization discontinued its operations or disposed	of more than	1 25% of	its net assets.
é	2	Mumbar	of voting members of the governing body (Part VI, line 1a)		3	
જ	3	Number	of voting members of the governing body (Fart VI, line 1a)		4	
ijes	4	Number	mber of individuals employed in calendar year 2011 (Part V, line 2a)		5	
άš	5	Total nur	nber of volunteers (estimate if necessary)		6	20
Ac	6	Total nur	elated business revenue from Part VIII, column (C), line 12		7a	
	7a	Total uni	lated business taxable income from Form 990-T, line 34		7b	
	b	Net unre	lated business taxable income from 555 1, line 54	Prior Y		Current Year
		0 1-11	tions and grants (Dort VIII line 1h)		6,475	14,40
ē	8		tions and grants (Part VIII, line 1h)	****	207,537	211,16
ē	9	Program	service revenue (Part VIII, line 2g)		37	2
Revenue	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		36,637	
_	וון	Other re	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		250,686	
	12	l otal rev	enue—add lines 8 through 11 thrust equal 1 art vin, column (v), into 12)		58,625	
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)		00,020	
	14	Benefits	paid to or for members (Part IX, column (A), line 4)		0	
es	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)			
Ž	b	Total fur	draising expenses (Part IX, column (D), line 25) 0		179,064	193,48
ш	117	Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		237,689	
	18	Total exp	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		12,997	
_	19	Revenue	less expenses. Subtract line 18 from line 12	Beginning of C		
Net Assets or	<u>§</u>		10 17 17 16		111,323	
sset	20		sets (Part X, line 16)		0	
et A	21		bilities (Part X, line 26)		111,323	
			ets or fund balances. Subtract line 21 from line 20		111,323	71,01
Li	art II	Signa	ture Block	manta and to	the best of	my knowledge, and helief it
U	nder pen	alties of perj	ury, I declare that I have examined this return, including accompanying schedules and state olete. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knov	vledge.	my knowledge and bellen k
	ue, correc	ot, and comp	indee. Decidi attori or proparer (other trial of most) to base of			
					ate	
	gn	, ,	nature of officer	_		
H	ere		nberly Hofer, Vice President and Treasurer			
		17	e or print name and title	Pate , /		PTIN
P	aid		ype preparer s name	: 1/2/1	Check self-em	∐ if
	repare	er Jennif	el dostovic			PU1232021
	se On	Iv Firm's			m's EIN ▶	651 202 2161
		Firm's	address ► 2314 University Avenue W, Saint Paul, MN 55114	Ph	one no.	651-393-2161 ☐ Yes ☑ No
М	av the I	RS discus	ss this return with the preparer shown above? (see instructions)	· · · · ·	<u> </u>	☐ 162 ☑ IAC

orm 9	90 (2011) Page 2
Part	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: To conduct eductation, charitable and social activities related to the promotion and study of Japanese culture, specifically
	animated movies and television programs ("anime") and graphic novels ("manga") as will as the study of Japanese language as it
	is used in anime and manga.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	grants and anocations to others, the total expenses, and reverses, in any, i.e. each program expenses of program and program a
4a	(Code:) (Expenses \$ 240,260 including grants of \$ 72,836) (Revenue \$ 207,161)
Tu	Anime Detour - an annual convention that brings anime and manga fans from all over the united states together with some of their
	favorite voice actors. The convention allows them to purchase items, view anime, read manga, attend panels on various topics, etc.
	Convention goers also have the opportunity to cosplay as their favorite characters from anime and manga series.

4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)

	4
	'apı
4d	Other program services (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Total program service expenses ▶ 240,260

is the organization described in section 501(a)(3) or 4947(a)(1) (other than a private foundation? If "Yes," complete Schedule A. Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to sandidates for public office? If "Yes," complete Schedule C, Part II and the organization engage in direct or indirect political campaign activities on behalf of or in opposition to sandidates for public office? If "Yes," complete Schedule C, Part II and the organization as ection 501(a)(a) organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year? If "Yes," complete Schedule C, Part II and the organization as ection 501(c)(a), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II and the organization maintain any denor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II and the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II and the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V and ownership of the organization export and amount for investments—order securities in Part X, line 10? If "Yes," complete Schedule D, Part V and on the vision of the total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II II the organization seport an amount for investments—order securities in Part X, line 10? If It II	art l	V Checklist of Required Schedules	Т	Yes	No
2 2 2 2 2 2 2 2 2 2		" F01/oV3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2 Is the organization required to complete Schedule B, Schedule of Controlludis gene instructions of 2 Did the organization engage in ideator indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I is decided in effect during the tax year? If "Yes," complete Schedule C, Part I is the organization as section 501(c)(4), 501(c)(5), or 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II is the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes," complete Schedule D, Part II is Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II is Did the organization maintain collections of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part II is Did the organization maintain collections of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part IV is organization expert and amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV in the organization, directly or through a related organization, had assets in temporarily restricted andownents, or questionates and expert and any organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VV. In the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part XV. In Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part XV. In Did the organization signal s					
3 Did the organization engage in direct of infanite (c), Part II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t) election in effect during the tax year II "*vse," complete Schedule C, Part II . 5 Is the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 99-19; If "yes," complete Schedule C, Part II . 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Part II II Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II . 7 Did the organization maintain and education or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II . 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 9 Did the organization report an amount in Part X, line 21; serve as a oustodian for amounts not listed in Part X, or provide credit courselling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part IV . 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," organization report an amount for investments—order securities in Part X, line 10? If "Yes," organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II . 10 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II . 11 Did the organization separate or consolidated linancial statements for the tax year? If "Yes," and III . 12 Did the organization seport an amount for other investments—organization assets reported in Part X, line 10			2	<u> </u>	
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the organization a section 501(c)(4), 501(c)(5) or 501(c)(6) or 501(c)	4	Section 501(c)(3) organizations. Did the organization engage in looplying activities, or new section 501(c)(3) organizations.	4		1
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Did the organization maintain any donor advised funds or any similar funds or accounts? If have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II and the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III and the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V and the organization, directly or through a related organization, hold assets in temporarily restricted in the organization, directly or through a related organization, hold assets in temporarily restricted in the organization in report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V and the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10. If "Yes," complete Schedule D, Part X, line 10. If "Yes," complete Schedule D, Part X, line 10. If "Yes," complete Schedule D, Part X, line 10. If "Yes," complete Schedule D, Part X, line 10. If "Yes," complete Schedule F, Parts II and IV. 13 bid the org	5	assessments, or similar amounts as defined in November 1	5		1
7 Did the organization receive or hold a conservation easement, including seasonation of the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II "Yes," complete Schedule D, Part III "Yes," and III part III "Yes," complete Schedule D, Part III "Yes," and III the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," "Yes," ormplete Schedule D, Part IV "Yes," ormplete Schedule D, Part V "Yes," ormore of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V "Yes," ormplete Schedule D, Pa	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors. If have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		1
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If the organization's answer to any of the following questions is 'tes,' that complete some of the tongonization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI c Did the organization report an amount for investments—orgram related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," and if the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, line 16? If "Yes," and if the organization asserted 'No' to line 12a, then completing Schedule D, Parts X, XII, and XIII so ptional the organization asserted 'No' to line 12a, then completing Schedule D, Parts X, XII, and XIII so ptional the organization asserted 'No' to line 12a, then completing Schedule D, Parts X, XII, and XIII so ptional the organization asserted at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV so propalized in or or or this part X, column (A)	10	Did the organization, directly or through a related organization, noid assets in temporality restriction, noid assets in temporality restriction, noid assets in temporality restriction.	10		✓
a Did the organization report an amount for land, buildings, and equipment in all X, line 12 that is 5% or more complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other lassets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV Did the organization report an amount for other lasbilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization included in consolidated financial statements for the tax year include a footnote that addresses for the tax year include a footnote that addresses in the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional Schedule D, Parts XI, XII, and XIII is optional Ital The organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional The organization as	11	If the organization's answer to any of the following questions is res, then complete complete			
b Did the organization report an amount for investments—crime sectative in facts, and its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X into organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X into organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X into organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X into organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X into organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X into organization answered "No" to line 12a, then completing Schedule D, Parts X into individuals in an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Parts I and IV. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report at otal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV. 15 Did the organization report at otal of more than \$15,000 of expenses for professional fundraising services on	а	Did the organization report an amount for land, buildings, and equipment in Fact X, line for it.	11a	<u> </u>	1
c Did the organization report an amount for investments—program related in 1 and 1 in 1 of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II, II, and XIII is optional the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in a school described in 100(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in 100(b)(1)(A)(ii)? If "Yes," complete Schedule E (Impart) is a school described in 100(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(b	Did the organization report an amount for investments—other securities in rate X, into 12 than 162 if "Yes." complete Schedule D. Part VII.	11b		V
d Did the organization report an amount for other assets in Part X, line 15 that 500 of shart X, line 16? If "Yes," complete Schedule D, Part X	c	Did the organization report an amount for investments—program related in a carry, into volume of the carry, into volume of	110	_	√
Pid the organization report an amount for other liabilities in Part X, life 257 if 17es, Complete Schedule a footnote that addresses Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIIf July 11 the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional the organization answered "No" to line 12a, then complete Schedule E the United States? If "Yes," complete Schedule F, Parts II and IV foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV foreign investments valued at \$1		Did the organization report an amount for other assets in Part IX.			\ \ \
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		Did the organization report an amount for other liabilities in Part X, line 257 ii Tes, complete consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Did the organization for the footnote for footnote for the footnote for footnote for the footnote for footn			
the organization included in consolidated, independent audited linancial statements for the daryout the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12 a	a Did the organization obtain separate, independent audited financial statements for the tax year.		3	+
13 Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E. 14 a Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate fundraising, business, investment, and program service activities outside the United States, or aggregate fundraising, business, investment, and program service activities outside the United States, or aggregate fundraising, business, investment, and program service activities outside the United States, or aggregate fundraising or aggregate fundraising vertices on any organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	ŀ	Was the organization included in consolidated, independent audited financial statements for the tax year. When to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional			<u> `</u>
 Did the organization maintain an office, employees, of agents outside of the states of the fundral states of the fundral states of the United States, or aggregate fundral sing, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	13	hard described in section 170(b)(1)(A)(ii)? If "Yes," complete ochedulo E	_		,
fundraising, business, investment, and program service activities of schedule F, Parts I and IV	14	a Did the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization and office, employees, of agents outside of the organization maintain an office, employees, of agents outside of the organization and office, and office of the organization and organization and office of the organization and organiz			
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants of accordance organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV. 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV. 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes." complete Schedule G, Part II. 18 ✓ 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1	fundraising, business, investment, and program service accomplete Schedule F. Parts I and IV	14	b _	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 or grants of abstract Parts II and IV	15	5	_ -
17 Did the organization report a total of more than \$15,000 of expenses for professional random of the part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes." complete Schedule G, Part II	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 or aggregate grants of about the organization report on Part IX, column (A), line 3, more than \$5,000 or aggregate grants of about 10 organization report on Part IX, column (A), line 3, more than \$5,000 or aggregate grants of about 10 organization report on Part IX, column (A), line 3, more than \$5,000 or aggregate grants of a second part IX.	10	3	\downarrow
Did the organization report more than \$15,000 total of fundraising event gross mostly distributed as 15,000 total of fundraising event gross mostly distributed as 15,000 total of fundraising event gross mostly gr	17	Did the organization report a total of more than \$15,000 of expenses for professional randomy of the professional		7	-
19 Did the organization report more than \$15,000 of gross income from gaming activities on a state of the sta	18	Did the organization report more than \$15,000 total of fundralsing event gross moorns and event gross moorns are gross moorns and event gross moorns are gross moorns and event gross moorns and event gross moorns are gross moorns and event gross moorns and event gross moorns are gross moorns and event gross moorns and event gross moorns are gross moorns an	1	8 4	
- and or more hospital tacilities? If Yes, complete deflection		Did the organization report more than \$15,000 of gross income from garning activities on a state of the state	_	-	_
	20	 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		-	\dashv

t IV	Checklist of Required Schedules (continued)	$\neg \neg$	Yes	No
	the and other assistance to any government or organization			
Di	id the organization report more than \$5,000 of grants and other assistance to any government or organization the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
D	id the organization report more than \$5,000 or grants and other and III	22	✓	-
OI D	n Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts Fand III. iid the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization and former officers, directors, trustees, key employees, and highest compensated rganization's current and former officers, directors, trustees, key employees, and highest compensated	23		1
е	mployees? If "Yes," complete scriedule v	20_		
\$	100,000 as of the last day of the year, that we have to line 25	24a 24b		1
b C	Did the organization invest any proceeds of tax-exempt bolids beyond a temperary process and time during the year light the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
t	o defease any tax-exempt bonus:	24d		+
5a S	Section 501(c)(3) and 501(c)(4) organizations seemble Schedule L, Part I	25a		1
b l	s the organization aware that it engaged in an excess belief transaction with a sprior Forms 990 or 990-EZ?	25b		1
/ 6 \	If "Yes," complete Schedule L, Part I. Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26	-	1
7 !	Did the organization provide a grant or other assistance to an officer, all officers, and officers of the substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof a grant selection committee member, or to a 35% controlled substantial contributor or employee thereof a grant selection contributor or employee the selection con	27		v
8	Was the organization a party to a business transaction with other states of the business. The business transaction with other states of the business transaction with other states. The business transaction with other states of the business transaction with the business tra	28	a	,
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28	b	1
С	Schedule L, Part IV	29	_	
29 30	Did the organization receive more than \$25,000 in non-cash contributions of art, historial treasures, or other similar assets, or qualified Did the organization receive contributions of art, historial	30)	
31	Did the organization liquidate, terminate, or dissolve and cease operations.	3	1	-
32	Part I	3	2	_
33	Did the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization own 100% of an entity disregarded as separation of the organization of th	3	3	$\frac{1}{1}$
34	Was the organization related to any fax-exempt of faxable criticy.	3	4 5a	
35a b	Did the organization have a controlled entity within the meaning of double the property of the	e 3	5b	
36	Section 501(c)(3) organizations. Did the organization manually man	n 3	36	
37	Did the organization conduct more than 5% of its activities through an entity that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, and that is treated as a partnership for federal income tax purposes?	- 13	37	
38	Part VI	d	38	√ _
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		38 Form	

Form 990	(2011) Statements Regarding Other IRS Filings and Tax Compliance Statements Regarding Other IRS Filings and Tax Compliance	
Part \	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V	Yes No
		163 140
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	
1a	Enter the number reported in Box 3 of Form 1096. Enter 50 in Not applicable	
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. In the included in line 1a. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. In the included in line 1a. Ente	c /
С	Did the organization comply with backup withholding fules to voperation comply with backup withholding fules to voperation reportable gaming (gambling) winnings to prize winners? The property of the organization comply with backup withholding fules to voperation and the organization comply with backup withholding fules to voperation and the organization comply with backup withholding fules to voperation and the organization comply with backup withholding fules to voperation and the organization comply with backup withholding fules to voperation and the organization comply with backup withholding fules to voperation and the organization comply with backup withholding fulls to voperation and the organization comply with backup withholding fulls to voperation and the organization comply with backup withholding fulls to voperation comply with backup with backup with a second comply with backup with a second comply with backup with a second comply with a second comply with backup with a second comply with	
	reportable gaming (gambling) winnings to prize withlers: Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a 0	
2a	Enter the number of employees reported on Form W-5, Hardmann Statements, filed for the calendar year ending with or within the year covered by this return Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 2a 0 2a 0 2a 0 3a	2b
	Statements, filed for the calendar year ending with or within the year covered by this returns? If at least one is reported on line 2a, did the organization file all required federal employment tax returns? If at least one is reported on line 2a, did the organization file all required to e-file (see instructions)	
b	If at least one is reported on line 2a, did the organization file all required to e-file (see instructions) Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to writing the year? Did the organization have unrelated business gross income of \$1,000 or more during the year? Did the organization have unrelated business gross income of \$1,000 or more during the year? If "No." provide an explanation in Schedule O	3b
3a	Did the organization have unrelated business gross income of \$1,000 of more during any point of the organization have unrelated business gross income of \$1,000 of more during any point of the organization in Schedule O	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Consequence of the Calendar year, did the organization have an interest in, or a signature or other authority At any time during the calendar year, did the organization have an interest in, or a signature or other authority and time of the calendar year, did the organization have an interest in, or a signature or other authority and time of the calendar year, did the organization have an interest in, or a signature or other authority and time of the calendar year, did the organization have an interest in, or a signature or other authority and time of the calendar year, did the organization have an interest in, or a signature or other authority and time of the calendar year, did the organization have an interest in, or a signature or other authority and time of the calendar year, did the organization have an interest in, or a signature or other authority and the calendar year, did the organization have an interest in, or a signature or other authority and the calendar year, did the organization have an interest in, or a signature or other authority and the calendar year, did the organization have an interest in, or a signature or other authority and the calendar year.	
4a	over a financial account in a loreign country (such a	4a 🗸 🗸
	account)?	
b	If "Yes," enter the name of the foreign country:	
	See instructions for filing requirements for form 15 to the converge during the tax year?	5a ✓
5a	Was the organization a party to a prohibited tax shelter transaction? Did any taxable party notify the organization file Form 8886-T?	5b ✓
b	Did any tayable party notity the organization that it that	5c
С	If "Yes" to line 5a or 5b, did the organization me is that are normally greater than \$100,000, and did the	00 /
6a	Does the organization have allitual gloss recorpts	6a 🗸
	organization solicit any contributions that were not tax deductible? organization solicit any contributions that were not tax deductible? organization solicit any contributions that were not tax deductible? organization solicit any contributions or lift "Yes," did the organization include with every solicitation an express statement that such contributions or	6b
b	If "Yes," did the organization include that gifts were not tax deductible?	OD
	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Organizations that may receive deductible contributions under section 170(c).	
7	- 1 1 - The state of the state	7a
а	and services provided to the payor?	7b
h	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," did the organization notify the donor of the value of tangible personal property for which it was	
b	If "Yes," did the organization notify the donor of the value of the goods of services provided. If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c
	required to file Form 8282?	
c	If "Ves" indicate the number of Forms 8282 filed during the year	7e ✓
•	Did the organization receive any funds, directly of mail body, as the other on a personal benefit contract?	7f
f	Did the organization, during the year, pay promisers, and the organization file Form 8899 as required?	7g
ģ	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	711 4
i	If the organization received a contribution of cars, boats, airplanes, or other venicles, did the organization received a contribution of cars, boats, airplanes, or other venicles, did the organization supporting Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting Sponsoring organizations or a donor advised fund maintained by a sponsoring	
8	Sponsoring organizations maintaining donor advised funds and section escape. Sponsoring organizations maintaining donor advised fund maintained by a sponsoring organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations.	8
_	organization, have excess business that organizations maintaining donor advised funds. Sponsoring organizations maintaining distributions under section 4966?	9a
9	Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?	9b
	and the amplitude of make a distribution to a donor, when	
10		
10	a Initiation fees and capital contributions included on Part VIII, line 12	
	h Gross receipts, included on Form 990, Fait VIII, IIII 12, 101 Final	
11	Section 501(c)(12) organizations. Enter.	
	a Gross income from members or shareholders.	
	b Gross income from other sources (Do not flet amounts due of participation filling Form 990 in lieu of Form 1041?	- 120
	against amounts due or received from them.) against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Label 12b	12a
1:		\dashv \downarrow \downarrow
		13a
1	3 Section 501(c)(29) qualified nonprofit health historians in more than one state? a Is the organization licensed to issue qualified health plans in more than one state? by the organization must report on Schedule O.	
	a Is the organization licensed to issue qualified health plans if more than one states as a list the organization licensed to issue qualified health plans if more than one Schedule O. Note. See the instructions for additional information the organization must report on Schedule O. Note. See the instructions for additional information to maintain by the states in which	
	Note. See the instructions for additional information the organization makes by the states in which b Enter the amount of reserves the organization is required to maintain by the states in which characteristic productions of the control of the	
	the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization is licensed to issue qualified results plant the organization of the	
	e Enter the amount of reserves on hand	14a ✓
4	 c Enter the amount of reserves on hand 4a Did the organization receive any payments for indoor tanning services during the tax year? 4a Did the organization receive any payments for indoor tanning services during the tax year? 50 to report these payments? If "No," provide an explanation in Schedule O 	14b
ļ	 4a Did the organization receive any payments for indoor tanning services during the tax year. b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 	Form 990 (2011)

			Page 0
Form 990	Governance, Management, and Disclosure For each "Yes" response to lines 2 through the circumstances, processes, or changes in	ugh 7b below, ar	nd for a "IVO"
Part V	Governance, Management, and Disclosure For each "Yes" response to lines 2 through the circumstances, processes, or changes in response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in the circumstances of the circumstances.	n Schedule O. See	instructions.
Fair v	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Check if Schedule O contains a response to any question in this Part VI	<u> </u>	<u> </u>
	Observator of Schooling () Contains a response to any		Ves No
Contin	n A. Governing Body and Management		Yes No
	the at the end of the tax year.	1a 8	
10	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or lift there are material differences in voting rights among members of the governing body, or lift there are material differences in voting rights among members of the governing body at the end of the tax year		
1a	If there are material differences in voting rights among members of the governing body delegated broad authority to an executive committee or similar if the governing body delegated broad authority to an executive committee or similar selections.		
	if the governing body delegated strains		
	avolain in Scheule C.	1b 8	
i.	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business re Did any officer, director, trustee, or key employee?	elationship with	
b			2 /
2	thor officer director, division of the	muel me anos. I	
•	bid the organization delegate control over management company or other	r person?	3 /
3	auponition of Officers, directors, of the prior Form 99	U was med: L	4 1
	Did the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization of the or	n's assets? .	5 🗸
4			6 🗸
5	Did the organization have members of ottomine the power to	GICOL OF WELL	
6			7a ✓
7a			
	one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body? Stockholders, or persons other than the governing body?		7b
b	Are any governance decisions and the governing body? stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions un	dertaken during	
•	Bid the organization contemporaneously document the meetings field of whitest		
8	the year by the following.		8a ✓
	, , , , , , , , , , , , , , , , , , ,		8b ✓
a		ot be reached at	1 1 ,
b	Lathers any officer, director, trustee, or key employee listed in Part VIII, Section 7, Schedule	0 <u></u>	9 1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who dame is there any officer, director, trustee, or key employee listed in Part VII, Section A, who dame is there are any officer, director, trustee, or key employee listed in Part VII, Section A, who dame is there are any officer, director, trustee, or key employee listed in Part VII, Section A, who dame is there are any officer, director, trustee, or key employee listed in Part VII, Section A, who dame is the control of the part VII, Section A, who dame is the part VII, Section A, who dame is the part VII, Section A, who dame is the part VIII, Section A, who dame is the part VIII and part VIII.	he Internal Rever	ue Code.)
	tion B. Policies. (This Section B requests information about policies not required by		Yes No
Sec			10a ✓
	have local chapters, branches, or annated.	of such chapters,	1 1 1
10	u il the evacuitation sext	mpt purposes?	10b
,	 Did the organization have local stress and procedures governing the activities If "Yes," did the organization have written policies and procedures governing the activities If "Yes," and branches to ensure their operations are consistent with the organization's exercise affiliates, and branches to ensure their operations are consistent with the organization body before the control of the procedure of the procedures governing the activities 	iore filing the form?	11a √
44.	affiliates, and branches to ensure their operations are consistent with the organization of other affiliates, and branches to ensure their operations are consistent with the organization of other affiliates, and branches to ensure their operations are consistent with the organization to ensure body before the organization provided a complete copy of this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization to review this Form 990 to all members of its governing body before the organization before the o	0.	
11:			12a 🗸
		1100 100 100 100	12b
12	Were officers, directors, or trustees, and key employees required to disclose amount of the second lance, with the	e policy? If "Yes,"	'
	and consistently morney and consistently morney		12c
	winding have a wriften whistleblower policy.		14
13			/ []
14	the process for determining compensation of the deliberation	Jon and Good	
15	independent persons, comparability data, and		 • • • • • • • • • • • • • • • • • •
	independent persons, comparability data, and contemporaneous substantiation of independent persons, comparability data, and contemporaneous substantiation of independent persons, comparability data, and contemporaneous substantiation of independent persons of the organization of the or		15b ✓
	W VOU AMNOVEES OF THE CHARLES		
	The Art of the Mescripe the Property of the state of the	anna anangono.	nt
	and the examination investing contribute		16a ✓
1	til - touchio antity allialia allo your .	SHAN TO EVALUATE I	
	and take ste	ns to Salegualy "	ie
	b If "Yes," did the organization in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and take the participation in joint venture arrangements under applicable federal tax law, and tax law,	· <u></u>	16b
	examination's exempt status with respect		
_	ection C. Disclosure MN MN		
	the states with which a copy of this form the state of the state with which a copy of this form the state of	00, and 990-T (Sec	tion 501(c)(3)s only
	List the states with which a series forms 1023 (or 1024 if application), or 1024 if application, or 10	oly.	
•	Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application). Section 6104 requires an organization to make its Forms 1023 (or 1024 if application).		
	available for public inspection. Indicate New years Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing to the public during the tax year.	documents, confli	ct of interest policy
	Describe in Schedule O whether (and if so, how), the organization made its governing		
	 Describe in Schedule O whether (and it so, now), the possible in Schedule O whether (and it so, now), the part and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses to the public during the person who possesses to the public during the tax year. 	he books and reco	ords of the
	ocate the name physical address, and telephone number of the person who possesses the		
	20 State the name, physical desired, 763)432-3712		Form 990 (201

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Paue	

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-orm	330	1201	- 1 3

orm 990 (2011 Part VII	Compensation of Officers, Directors, T	rustees, l	Key Employees,	Highest	Compensated	Employees,	and
	Independent Contractors			11			

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.

ompensated employees; and former such personal Check this box if neither the organization nor	any related	ı orga	IIIIZa	11101	1 00	nibei	150	lea arry carron		
0				(C Posi	•			,	(E)	(F)
(A) Name and Title	(B) Average hours per	hox I	ot che	eck r	nore son	than o is both or/truste	an	(D) Reportable compensation	Reportable compensation from related	Estimated amount of other
	week (describe hours for related organizations in Schedule O)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Form	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Kale Ganann									o	
President	10	/	-	1	├-		\vdash	 		
Kimberly Hofer		1		/					o	
Vice President and Treasurer	10	+-	+-	+	+-	$\vdash \neg$	-	<u> </u>		
Andy Tso	-	1		1	1		ŀ		0	
Secretary	5	+-	+	╁	╁┈		+			
Jo Thomsen	- 5	1							0	
Board Member	3	+-	+-	\dagger	+	1	T			
Anton Petersen	- 5	1							0 0	
Board Member	+	+-	十	T			1			
Damarra Atkins	- 5	1			1				0 0	
Board Member		+	十	+-	Τ		Т			
Michael Nicchetta	5	1				_	1_		0 0	
Board Member	1	\top	T	Τ		T				
John Koniges	- 5	1							0 0	
Board Member										
	-	1								
		+	+		\top					
		+	十	+	十	+-	+			
		1	\bot	_	\perp	4	-			-
	1	- 1	- 1	1	1	- 1	- 1	l	1	1

t VII	O11) Section A. Officers, Directors, T (A) Name and title	(B) Average hours per week	(do no box, u officer	t che	Posit eck n s per l a di	ion nore i son is rector	han or both truste	ne an e)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated
		(describe hours for related organizations in Schedule O)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	
					_						
			-		-			_			
			-	-	-						
				_	-	_		+			
			-	-	-		-	-			
			-	+	+	-	-	+			
										0	0
1b c	Sub-total . Total from continuation sheets t Total (add lines 1b and 1c) .	o Part VII, Sec	lion A		 	•)	>	0	0 0 000 of
<u>d</u> 2	Total number of individuals (included reportable compensation from the	ling but not limit organization	0	unc							163
3	Did the organization list any for	mer officer, di	rector	, or rsu	r tru	ıstee ndiv	e, key idual	/ е	mployee, or h	nighest comper	sated 3
4	For any individual listed on line 1st organization and related organization	a, is the sum o zations greater	than	\$1	50,0	000?	If "	Yes	s," complete	Schedule J for 	such 4
5	Did any person listed on line 1a re for services rendered to the organ	nization? If "Yes	s," cor	npl	ete	Sch	edule	J f	or such perso	7	5
Secti 1	ion B. Independent Contractors Complete this table for your five compensation from the organizations	nighest comper tion. Report co	nsated mpens	l ind	depo on fo	ende or th	ent co	ontr			n \$100,000 of the organization's to (C)
	year. (Name and bu	A) siness address							Descriptio	(B) n of services	Compensation
				_							
	Total number of independent										

990 (2 t V II	State	ement of Revenu	е		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	b Mem c Fund d Relat e Gove f All of and s	erated campaigns . Abership dues Araising events Are ted organizations . Arament grants (contributions, gifts imilar amounts not include	to the second se	0 0 0 0 0 14,402				
2	g Nonca	ash contributions included al. Add lines 1a–1f	in lines 1a-11: 5	<u>.</u> >	14,402			
	h Tota	al. Add lines ra-ri	· · · · · · · · · · · · · · · · · · ·	Business Code		193,694		
	2a Conve	ention fees		900099	193,694	1100	`\	
	b Table			900099	14,645) (
	c Other	convention revenue		900099	2,02			
	d							
	е		co revenue			0	0	0
5		other program servi tal. Add lines 2a–2f			211,16	0	T	T
-		tmont income (i	ncludina alvia	enus, interest,			0	0 2
	one	a othor similar amol	ints)			0		0
	4 Inc	ome from investment	of tax-exempt b	ond proceeds		0	0	0
	6a Gro b Les c Re d Ne 7a Gro	yalties	(i) Heai	(ii) Personal	0			
	an	ss: cost or other basis d sales expenses . ain or (loss)		0	0			
Other Revenue	d N 8a G ev or	et gain or (loss) iross income from fuvents (not including \$ f contributions report see Part IV, line 18	ed on line 1c).	a 28,		Name of the second seco		
)the	b L	ess: direct expense	S	b	<u>0</u> ▶ 28,	510		0 28,
J	9a 9	Net income or (loss) Paross income from g See Part IV, line 19	jaming activities	·				
	١.	-threat expense		b	F			
	1 - 1	Net income or (loss)	from gaming a	activities	-			
	10a (Gross sales of returns and allowan	mventory, les	a 13	,649			
	1 .	Less: cost of goods Net income or (loss) Miscellaneous	sold from sales of	b 17	,648 ► -3	,999 -3	3,999	0
	<u> </u>							
	11a							
	b							
	C d	All other revenue				0		
	۱ u	Total. Add lines 11	a 11d		-		7,161	0 25

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).

iired	to	(c)(3) and 501(c)(4) organizations must complete columns (B), (C), and (D). Check if Schedule O contains a response	to any question	in this	Partin	<u> </u>	(0)		(D) undraising
		Check if Schedule O contains a respense	(A) Total expenses	Pro	(B) gram service	Mar	nagement and eral expenses	Fu	undraising expenses
AL .	and	ude amounts reported on lines 6b, 7b, 110b of Part VIII.	Total exheuses		expenses	gen	etgi evhetises		
		I -they encictance to doverning and I			52,775				
		elactions in the United States. See Fait IV, III D. L.	52,775		04,113				
	_	thor assistance to individuals in t	00.004	l	20,061				
	tha l	United States, See Part IV, IIIIe 22 · · · L	20,061						
		to governments, I							
		and individuals outline in	O		0				
	Linit	and States. See Part IV, lines 15 and 15 L			0				
		" id to or for members L							0
5	_	are ation of current officers, directors, i	(ol	0	4	0		
	+~ 10	stock and key employees · · · L		T			ļ		
6	Cor	mpensation not included above, to disqualified				1	0		0
		resons described in section 4958(f)(1)) and resons described in section 4958(c)(3)(B)		0)	0		0
	per	rsons described in section 4930(0)(0)(0)		0		0			
7		her salaries and contributions (include					o	ı	0
8	Pe	nsion plan accruais and contributions (attentions) ction 401(k) and 403(b) employer contributions)		0		0	0		0
	sec	ther employee benefits		0		0	0		0
9	Ot	ther employee benefits .		<u> </u>		4			
10	Pa	ayroll taxes . ees for services (non-employees):				0	0		0
11	Fε	anagement		0		0	728		0
a	M	anagement		28		0	975	1	
b	Le	ccounting	9	75		0	0	<u> </u>	
Ç		Information of the Control of the Co	<u></u>	0					
d	ο.	reference and fundraising services. See Part IV, line IV		0		0	(٧	
e f	١r	westment management rees	10,8		10,8	72		4	•
, 5	_	Ythor	10,0	0		0		0	
12	, Δ	Advertising and promotion	23,		18,9	75	4,74		
13	(Office expenses		0		0		0	
14	1	nformation technology		0		0		0	
15		Royalties	20,	000		000	16,00		
16	,	Occupancy		227	14,	227		0	
17						\		0	
18		Travel Payments of travel or entertainment expenses Payments of travel or local public officials		0		0		0	
		for any federal, state, or local public officials		0		0		0	
19)	Conferences, conventions, and meetings		0		-0		0	
20)	Interest		0		- 0		0	
21	l	Payments to affiliates Depreciation, depletion, and amortization		0		0	3,6		
22		Depreciation, depletion, and amortisms. Insurance		3,617		- 4			
23		- Homizo Avnenses NOL COVER	u						
2	4	" I I I I I I I I I I I I I I I I I I I	** Estate management and the second				7.7		1.5
		(A) amount, list line 24e expenses on Schedule (0.024	Q.	0,034		0	
	_	Event facilities and equipment		0,034		1,609		0	
	a	Event food	1 2	1,609 6,907		6,907		0	
	b	Other event related expenses	\	800		800		0	
	c d	i registration fees		008		0		0	
	e	All other expenses Total functional expenses. Add lines 1 through	740	36,324	24	10,260	26	,064	
	25	Total functional expenses. Add lines 1 through 2	the 2	30,02.7			1	1	
	26	Joint costs. Complete this line only in	sts					1	
,		organization reported in column (5)	and l					ļ	
		from a combined educational campaign fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)					<u> </u>		Form 990

rm 990 (2 Part X		Balance Sheet	(A)		(B)
rait A			Beginning of year		End of year
			111,323	1	143,136
1	Cas	sh—non-interest-bearing	0	2	0
2		and a superior control investments	0	3	0
3		receivable net	0	4	0
4					
5	Red	counts receivable, net ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, trustees, key ceivables from current and former officers, directors, directo	1,000		
	em	ployees, and highest compensated employees.	0	5	0
6	Re	nedule L ceivables from other disqualified persons (as defined under section ceivables from other disqualified persons (as defined under section 4958(c)(3)(B), and contributing			
	49	58(f)(1)), persons described in section of section 501(c)(9) voluntary			0
	em	nployers and sponsoring organizations of section of Asiatron of As	0		0
2	em	ployees' beneficiary organizations (see the table)	0	+	0
Assel 7	No	otes and loans receivable, net		+	0
₹ 8	i Inv	ventories for sale or use epaid expenses and deferred charges		9	0
9	Pr	epaid expenses and deferred charges	5.0		
10	a La	and, buildings, and equipment: cost or her basis. Complete Part VI of Schedule D		1.0	
	ot	her basis. Complete Fait Workship		10c	0
		ess: accumulated depreciation		0 11	0
11		vestments—publicly traded south		0 12 0 13	0
12		maleted SAA PARTIV. III.U.			
13				0 14 0 15	
14					
15		A THE STATE OF THE PROPERTY OF THE STATE OF	111,32	0 17	
10		The season operation and the season of the s		0 18	
1	_			0 19	
11				0 20	
1		1.0 1.004.4=		0 21	
- 1					
- 1	11 E	escrow or custodial account liability. Complete the directors, trustees, ker payables to current and former officers, directors, trustees, ker payables to current and former officers, and disqualified persons	У		
ies 2		employees, highest compensated employees, and alloquiments),	0 22	2
등				0 23	3
Liabilities		to unrelated third parties		0 2	4
1 7	24 l	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Insecured notes and loans payable to unrelated third parties			
- 1	25	Unsecured notes and loans payable to unrelated this person of the loans payables to related this Other liabilities (including federal income tax, payables to related this Other liabilities (including federal income tax). Complete Part	x	0	
1			_	2	
		(O-badulo D		0 2	6 72,09
	26	Total liabilities. Add lines 17 through 25	te		
		Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ ☑ and comple			74.04
ès		lines 27 through 29, and lines 33 and 34.	111,		27 71,04
and	27	Unrestricted net assets			28
Sal	28	Unrestricted net assets Temporarily restricted net assets		0 2	29
<u> </u>	29	Temporarily restricted fiel assets . Permanently restricted net assets . Organizations that do not follow SFAS 117, check here ▶ □ and			
ᆵ			Access of the second se		
Net Assets or Fund Balances		complete lines 30 through 34. Capital stock or trust principal, or current funds			30
ts	30				31
Se	31	andowment acciminated indones as			32 71,0
۲	32	the authund halances		/0-0 	
e le	33	Total net assets or fund balances Total liabilities and net assets/fund balances	111	,323	34 143,1 Form 990 (20
-	34	Total liabilities and net assets/fund balances			, omi coo

				Page 12
orm 990	de la la companya de			. 🗸
	Check if Schedule O contains a response to any question in the contains a			
		1		250,097
1	Total revenue (must equal Part VIII, column (A), line 12)	2		266,324
2		3		-16,227
3		4		111,323
4		5		-24,050
5	Net assets or fund balances at beginning of year (must equal 1 art), which is a set of fund balances (explain in Schedule O). Other changes in net assets or fund balances (explain in Schedule O). Other changes in net assets or fund balances (explain in Schedule O).			
6	Net assets or fund balances at end of year. Combine lines 3, 1, and 2	6		71,046
Part	XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	<u> </u>	· · · · · ·	
	Check if Schedule O contains a response to any quostion in another		Y	es No
1 2a b c	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," excepted the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? Were the organization's financial statements audited by an independent accountant? If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent account if the organization changed either its oversight process or selection process during the tax year, excepted the selection of the year of the process of the selection of the year of the process of the selection of the year of the process of the selection of the year of the year of the process of the selection of the year of the year of the process of the year o	 versi untan xplair	. 2a 2b 3d 2b 3d 2c 3d	V
3a b	issued on a separate basis, consolidated basis, of both. Separate basis Consolidated basis Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as se the Single Audit Act and OMB Circular A-133? The single Audit has a granization undergo the required audit or audits? If the organization did not unconsolidated and separate basis I separate basis Consolidated basis, or both.	t fortl	h in . 3a the	√ 1990 (2011)
	required audit of audito, oxplain trify		Form	330 (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

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2011

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Departn	nent of the Treasury	► Attac	ch to Form 990 or Form	990-EZ. ▶	See sep	arate inst	ructions.	Investidani	tification nur	nber
	Revenue Service of the organization						Emp	loyer iden	51-044160	
	e Twin Cities Inc					aploto th	is part)	See ins		
	Reason 1	or Public Charit	y Status (All organiz	ations m	iust con	piete in	ly one bo	(x.)		
The c			on because it is: (For list, or association of ch							
2	A school desc	a cooperative hosp	ital service organization	on describ	ed in se	ction 170	(b)(1)(A)((iii).	~\/4\/A\/;;;)	Enter the
3	☐ A medical res	search organization	ital service organization operated in conjunction	on with a	hospital	described	in secu	on ivoli))(1)(/ \)(!!!)•	Littor tilo
4	hospital's nar	ne, city, and state:				ad or on	orated h	v a gove	rnmental i	unit described in
5			e benefit of a college ete Part II.)						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
G	☐ A federal sta	te. or local governr	nent or governmental	unit desci	ribed in s	ection 1	70(b)(1)(<i>F</i>	A)(V). Intal unit	or from th	ne general public
6 7	□ An organizati	ion that normally re	nent or governmental eceives a substantial (A)(vi). (Complete Part	part or	support	from a g	overnine	illai uiii	or morn a	
8	described in	section (70(b)(1)(- trust described in	section 170(b)(1)(A)(/i). (Comp	lete Part	II.)	، جائين ۽	itiona m	ombershir	n fees, and gross
9	☑ An organizat	ion that normally re	eceives: (1) more than	337370	ilis sup	port iron	entions.	and (2) r	no more th	nan 331/3% of its
·	receipts from	n activities related	eceives: (1) more than to its exempt functio t income and unrela	ns—subje tod busin	ess taxa	ble inco	me (less	section	511 tax)	from businesses
	support fron	n gross investmen	t income and union	section	509(a)(2)	. (Comple	ete Part II	11.)		
10	☐ An organizat	ion organized and	operated exclusively to	o test for	public sa	fety. See	section	509(a)(4). one of or	to carry out the
10 11	☐ An organiza	tion organized and	operated exclusively to doperated exclusively to be apported organic	y for the	benefit	ot, to pe	n 509(a)(e lulicuo 1) or sec	ons of, of otion 509(a	a)(2). See section
• •	purposes of	one or more publi	d operated exclusivel icly supported organians escribes the type of s	zations de	organiza organiza	ition and	complete	lines 11	e through	11h.
	509(a)(3). Cl	neck the box that a	escribes the type of a	appo9	Un	nally into	arated		d □ :	Type III–Other
	a 🗌 Type	1 b 🗆 7	71			11	- divoctive	by one o	or more dis	squalified persons
(∍ 🗌 By checking	this box, I certify t	Type II	or more i	publicly s	supported	d organiz	ations d	escribed ir	section 509(a)(1)
	other than for	oundation managei	S and other than one							
	or section 5	U9(a)(Z).	written determinatio	n from th	ie IRS th	nat it is a	a Type I,	Type II	, or Type	III supporting
•	f If the orgar organization	n, check this box	William again		 lift or co	ntribution	 from an	 y of the		Ц
	g Since Augu following pe	st 17, 2006, has th ersons?	ne organization accep	ited arry g	au tagath	or with n	ersons d	lescribed	d in (ii) and	Yes No
			ndirectly controls, eith							11g(i) 11g(ii)
			decoribed in (i) abo	VA'						11g(iii)
		- turllad antity of	a narson describeu III	(1) (1) (1) 4	0010				• •	
	h Provide the	following informati	on about the support	5G 019G1112		(v) Did yo		(vi)	s the	(vii) Amount of
	(i) Name of supported		(iii) Type of organization (described on lines 1-9	in col. (i) list	ted in your	the organ	ization in	organizat	tion in col. zed in the	support
	organization		above or IRC section	governing o	locument?	col. (i) o supp	ort?	U.	S.?	
			(see instructions))	Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)									+	
(D)			-						
(E)									

Schedule	A (Form 990 or 990-EZ) 2011 Support Schedule for Organiza	Danavik	and in Section	ns 170(b)(1)	(A)(iv) and 17	'0(b)(1)(A)(vi)		
Part	Support Schedule for Organiza (Complete only if you checked th	tions Describ	5 7 or 8 of F	art I or if the	organization	failed to qua	lify under	
	(Complete only if you checked th Part III. If the organization fails to	analify under	the tests list	ed below, ple	ease complet	e Part III.)		
	Part III. If the organization rails to	quality arras				(e) 2011	(f) Total	
Section	on A. Public Support	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(1) 10tai	
Calend	dar year (or fiscal year beginning in) >	(-)				ļ		
1	Gifts, grants, contributions, and membership fees received. (Do not							
	include any "unusual grants.")							
_	levied for the							
2	Tax revenues levied for and organization's benefit and either paid	}	}			,		
	to or expended on its behalf							
•	The value of services or facilities							
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add lines 1 through 3							
	The portion of total contributions by							
5	each person (other than a							
	governmental unit or publicly	22						
	supported organization) included on							
	line 1 that exceeds 2% of the amount	- 7						-
	shown on line 11, column (f)							-
6	Public support. Subtract line 5 from line 4.					T	(f) Total	-
Sec	tion B. Total Support	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(1) Total	-
Cale	endar year (or fiscal year beginning in)	(a) 2001					 	-
7	Amounts from line 4							
8	Gross income from interest, dividends	'						
	payments received on securities loans	r					}	
	rents, royalties and income from similar sources	`				+		_
	sources	8						
9	Net income from unrelated business activities, whether or not the business	s						
	is regularly carried on							_
	Do not include gain o					1		
10	loss from the sale of capital asset	s						_
	(Explain in Part IV.)							_
	Add lines 7 through 10					12		
11 12	- t-t-from volated activities.	etc. (see instruc	ctions)	, , ,	rth or fifth tax	year as a sec	tion 501(c)(3)	
13	First five years. If the Form 990 is fo	r the organizat	ion's tirst, seco	oria, uma, ioa		<u>.</u>	>	
	organization, check this box and stop	11010						
Se	ction C. Computation of Public Sup	port Percent	ago	a 11 column (f))	14		<u>%</u>
14	avaontodo for 2011 I III	HE O. COIGITIN W	,	, , , , , , ,		15		<u>%</u>
15		Schedule 14 1	A1 4 11)	40	and line 11 ic'	331/39% OF ITIOIS	e, check this	_
	and or authorst tost = 2011, if the ord	janization ala n						
	hav and stop here. The organization	qualities as a		11 - 47	ar 16a and	line 15 IS 33 %	3% OF HIOLO,	
	b 221/0% support test-2010. If the O	rganization did		ally aumnorted	organization			L.
	oback this hox and stop nere. The or	gamzanon qui	•			162 or 16h 2	ind line 14 IS	
1	check this box and stop here. The or 7a 10%-facts-and-circumstances test 10% or more, and if the organization	-2011. If the C	ngamzadon di rts-and-circum	stances" test,	check this bo	x and stop her	e. Explain in	
	Dart IV how the organization inecis u	IC TOOLS SHITLE						L
	organization				1	162 16h or	17a. and illie	
	L - Lucimotances test	1-2010. II uie i	organization -		11 1 - 1 - boo	Ju this hox and	g stop nere.	
	EIn Dort IV how the organization	011 1110010						_
	supported organization	on did not ched	ck a box on line	e 13, 16a, 16b	, 17a, or 17b, c	cueck fuls nox	and see	٢
	18 Private foundation. If the organizati instructions				<u> </u>	· · · · · ·	rm 990 or 990-EZ)	201
	instructions					Schedule A (For	III 990 01 990-E2/	

Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	on A. Public Support		#1.0000 T	(-) 0000	(d) 2010	(e) 2011	(f) Total
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(a) 2010	(e) 2011	(i) Total
1	Gifts, grants, contributions, and membership fees	_	700	0	6,475	14,402	21,600
_	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	0	723	U	0,473	14,402	
2	cold or services performed or facilities i						
	furnished in any activity that is related to the	132,732	185,289	197,819	207,537	224,809	948,186
•	organization's tax-exempt purpose Gross receipts from activities that are not an	132,732	100,200	1977510	·		
3	unrelated trade or business under section 513	o	360	16,076	47,568	28,510	92,514
4	Tax revenues levied for the						
7	organization's benefit and either paid						
	to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities					•	
	furnished by a governmental unit to the					0	0
	organization without charge	0	0	212 205	261,580	267,721	1,062,300
6	Total. Add lines 1 through 5	132,732	186,372	213,895	201,300	2011121	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	455	o	0	455
	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0		0	5,000	
С	Add lines 7a and 7b	0	0	455	0	5,000	5,455
8	Public support (Subtract line 7c from						1,056,845
	line 6.)						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Secti	on B. Total Support	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	dar year (or fiscal year beginning in) Amounts from line 6	132,732				267,721	1,062,300
9 10a	Gross income from interest, dividends,	1027.52					
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources .	78	45	36	37	24	220
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses			0	0	0	0
	acquired after June 30, 1975	78				24	
С	Add lines 10a and 10b		40	,			
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on) (0	0	C	0
12	Other income. Do not include gain or				i		
	loss from the sale of capital assets	1				_	0
	(Explain in Part IV.)) (0	0		, <u> </u>
13	Total support. (Add lines 9, 10c, 11,	400.044	186,417	213,931	261,617	267,745	1,062,520
	and 12.)	132,810	n's first, seco	nd, third, fourt	h, or fifth tax y	ear as a secti	on 501(c)(3)
14	organization, check this box and stop h	ere		<u> </u>			<u> ▶ □</u>
Sect	ion C. Computation of Public Suppo	rt Percenta	ge				
15	Public support percentage for 2011 (line	8, column (f)	divided by line	13, column (f))		15	99.47 %
16	Public support percentage from 2010 Sc	chedule A, Par	t III, line 15 .	<u></u>	<u> </u>	. 16	99.92 %
Sect	ion D. Computation of Investment I	ncome Perce	entage	by line 12, colu	ımn (f)	. 17	0.02 %
17	Investment income percentage for 2011 Investment income percentage from 20	(line 10c, colu	Mu (i) aivided	by inte 15, coic		18	0.04 %
18	and of aumort toots - 2011. If the orga	nization did no	ot check the bo	ox on line 14, a	and line to is t	Hore man 557	3%, and line
19a	47 in not more than 331,00% check this has	x and stop her	e. The ordaniza	tion qualifies as	a publicly supp	Jorted organize	, , , , , , , , , , , , , , , , , , ,
b	and or a literate 0040 If the organ	tration did not	check a box of	n line 14 or line	19a, and line 1	b is more than	33'/370, and
D	line to is not more than 331/2% check this	s hox and stop	here. The orga	inization qualifie	es as a publicity	supported orga	
20	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b,	check this box	cand see msu	990 or 990-EZ) 2011

dule A (F	orm 990 or 990-EZ) 2011	Pag
rt 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).	
-		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

	ent of the Treasury Revenue Service		organization ente ➤ Attach to Form 9	red more that 90 or Form 99	n \$15,000 on l 90-EZ. ► See	Form 990-EZ, line 6a. separate instruction	ıs.	Open to Public Inspection		
Name o	f the organization						Employer identific			
Anime	Twin Cities Inc		O		tion anou	rarad "Vaa" ta E		0441604 ine 17		
Part	Fundral Form 99	i sing Activities. 90-EZ filers are r	Complete if the complete if the complete in th	e organiza complete	this part.	rered res to r	orm 990, Part IV, I	me ir.		
1	Indicate wheth	ner the organization	n raised funds t	hrough any	of the follo		heck all that apply.			
а	☐ Mail solicit	ations e Solicitation of non-government grants								
b		d email solicitatio	ns	f L		on of governmentunder Tundraising events				
C	☐ Phone soli			g∟	_ Special i	undraising events	•			
d 2a	☐ In-person	solicitations Ization have a writ	ten or oral agre	ement with	any individ	dual (including off	icers, directors, trus	tees		
Za	or key employ	ees listed in Form	990, Part VII) o	r entity in co	onnection v	vith professional 1	fundraising services	? ☐ Yes ☐ No		
b	If "Yes," list th	ne ten highest paid at least \$5,000 by	d individuals or e	entities (fun	draisers) po	ursuant to agreen	nents under which th	e fundraiser is to be		
	(i) Name and addre		(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
				Yes	No					
1										
2										
3							14-14-1			
4										
5										
6						:				
7										
8										
9										
10										
Total 3	List all states registration or	in which the orga	nization is regis	stered or lic	ensed to s	olicit contribution	ns or has been notifi	ed it is exempt from		
								~~~~~~		
								~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		

P	art II	Fundraising Events. Con than \$15,000 of fundraisin gross receipts greater tha	ng event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, lir Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
		giocation	(a) Event #1 Auction (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1 2	Gross receipts Less: Charitable contributions	28,510			28,510
	3	Gross income (line 1 minus line 2)	28,510			28,510
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
sesue	6	Rent/facility costs	0			0
Direct Expenses	7	Food and beverages	0			0 0
	8	Entertainment	0			0 0
	9	Other direct expenses .	0			0
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Comb Gaming. Complete if the	ine line 3, column (d), a e organization answer	nd line 10		(0) 28,510 r reported more
anne		than \$15,000 on Form 9	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .	□ Ves %	☐ Yes %	∏ Ves 9	6
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	Yes ⁹	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		()
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7		
g	En a Is	***************************************	ganization operates gar perate gaming activities			

Sched	ule G (Form 990 or 990-EZ) 2011
11 12	Does the organization operate gaming activities with nonmembers?
13 a b 14	Indicate the percentage of gaming activity operated in: The organization's facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name
	Address►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	☐ Director/officer ☐ Employee ☐ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part (Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULEI (Form 990)

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

8

OMB No. 1545-0047

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

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№ (h) Purpose of grant Employer identification number or assistance 16 to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. ✓ Yes 51-0441604 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes' Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ Attach to Form 990. (d) Amount of cash grant Part II can be duplicated if additional space is needed Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (p) EIN 1 (a) Name and address of organization or government Anime Twin Cities Inc (1) Sch I, Stmt 1 Department of the Treasury Internal Revenue Service Name of the organization Part Part II 2 (12) ල 4 2 9 \mathbf{E} 8 <u></u> 5 Ξ

Schedule I (Form 990) (2011)

Cat. No. 50055P

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

Schedule I (Form 990) (2011)

(f) Description of non-cash assistance Schedule I, Part I, Line 2 - Donations are made to other 501c3 organizations or individuals within the Anime community who have missions that are consistent with any aspect of Anime Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. None (e) Method of valuation (book, FMV, appraisal, other) 0 Cash value (d) Amount of non-cash assistance 20,061 (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Twin Cities mission. Part IV 1 Cash Part III N က 4 9 Ŋ

Schedule I, Part IV, Statement 1

Form: Schedule I

Page: 1

Line Number: Part II

Anime Twin Cities Inc 51-0441604

Description of Grants and Other Assistance to Governments and Organizations in the United States

Amount of cash grant Amount of non-cash assistance

28,705

Name and address American Red Cross

1201 West River Parkway

Minneapolis, MN 55454

EIN

53-0196605

IRC code section

501c3 Method of valuation Cash value

Description of non- None

cash assistance

Purpose of grant

General support

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Employer identification number

Open to Public Inspection

Anime Twin Cities Inc	Employer identification fulfilliper
	51-0441604
Form 990, Part VI, Section B, Line 11b - The Treasurer works with a third party agency to prepare the	Form 990 and related state filings. A
draft of the complete 990 is given to the Treasurer who reviews the form, and then forwards to the recomments, questions, and corrections prior to full approval.	nainder of the Board of Directors for
osimiones, questions, and corrections prior to full approval.	
Form 990, Part VI, Section C, Line 19 - Upon written request sent to the Board of Directors.	
Form 990, Part XI, Line 5 - Adjustment for beginning of year deferred revenue.	
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