Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Inter	nal Rever	nue Service			uirements.		ction
Α	For the	2010 cale	ndar year, or tax year beginning , 2010, and ending				
В	Check if	applicable:	C Name of organization NASHVILLE INTERNATIONAL CENTER FOR EMPOWE	RMENT	D Employ	er identification	number
	Address	change	Doing Business As			02-0674431	
V	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	9	E Telepho	one number	
	Initial ret		3221 NOLENSVILLE PIKE	03		615-315-9681	
	Termina		City or town, state or country, and ZIP + 4	(2)			
			NASHVILLE, TN 37211	-	G Gross r	eceipts\$	313,478
				H(a) Ist	his a group return	for affiliates?	es V No
ш	Applicat	ion pending	The Committee of the Co				res No
	T	2010 calendar year, or tax year beginning .2010, and ending .20 applicable contage of graphization NASHVILLE INTERNATIONAL CENTER FOR EMPOWERMENT .20 D Employer identification .20 contage .20 manage .20 manag		The second second second second			
-							N/A
_							
	The second name of the second			uon: 200	J W State	or regal dornion	2. 114
F	art I						
	1	Briefly de	escribe the organization's mission or most significant activities:				
0							
anc		empower	ing refugees and immigrants of Middle Tennessee through direct social ser	vices and	educationa	programs	
Ĕ							
Activities & Governance	2	Check th	is box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its net ass	sets.		
O	3	Number	of voting members of the governing body (Part VI, line 1a)		. 3		15
SS	4	Number	of independent voting members of the governing body (Part VI, line 1b)		. 4		15
JE /	5	Total nur	nber of individuals employed in calendar year 2010 (Part V, line 2a)		. 5		8
cţ	6	Total nur	nber of volunteers (estimate if necessary)		. 6		100
A	7a				. 7a		0
	b		The Control of the Co		. 7b		0
				Prior	Year	Current	Year
Revenue	8	Contribu	tions and grants (Part VIII, line 1h)		114,688		290,183
	9					16,943	
Ver	a comment						0
Re	10						
	11				-		3,070
_	12						310,196
	13				0		0
	14				0		. 0
98	15				69,401		166,552
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)		0		0
X De	b	Total fun	draising expenses (Part IX, column (D), line 25) ▶ 11,546		and the second		
ш	17	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24f)		45,610		63,446
	18	.Total exp	penses. Add lines 13-17 (must equal Part IX, column (A), line 25) .		115,011		229,998
	19	Revenue	less expenses. Subtract line 18 from line 12		1,898		80,198
Por			B	eginning of	Current Year	End of	Year
ets	20	Total ass	ets (Part X. line 16)		35,204		121,980
Ass	21				9,648		16,226
Net Assets or Fund Balances	22				25,556		105,754
-	art II						
				nents and t	n the hest of r	ny knowledge a	nd helief it is
tru	e, correc	ct, and comp	lete. Declaration of preparer (other than officer) is based on all information of which preparer	has any kno	wledge.	ny morneage a	ina boliet, it is
_		TA			A D	10/11	
Sig	m	Sign	ature of officer		Date		
He			Edlink Stage Stagenature	Dire	1		
110	10	5	SOFFICIAL MILLY	01110	701		
_			The state of the s	to.		PTINI	
Pa	id	Printily	pe preparer s name Preparer s signature Da			if	
Pr	epare	er				ысуеа	
	e On		name >	F	irm's EIN ▶		
		Firm's		F	Phone no.		
Ma	y the II	RS discus	s this return with the preparer shown above? (see instructions)				Yes No
For	Paper	work Redu	ction Act Notice, see the separate instructions. Cat. No.	o. 11282Y		Form	990 (2010)

	Page 2

Yes [☑ No
Yes [✓ No
nses. Se	ection
allocation	ons to
49,560	
line and	

00,523)
lasses,	

21,702)
tance	
	•••••

Form 99	D (2010) Pa	ge 2
Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission:	
(6)	The Nashville International Center for Empowerment (NICE) is a non-profit, community-based organization dedicated to empowering refugees and immigrants of Middle Tennessee through direct social services and educational programs	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Sec 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation others, the total expenses, and revenue, if any, for each program service reported.	tion is to
4a	(Code: n/a) (Expenses \$ 110,529 including grants of \$ -0-) (Revenue \$ 149,560)	
	The employment program served about 200 people in 2010. Services provided include skills inventories, job search, online and forms-based application assistance, resume building and interview preparation. Job training classes are held weekly.	
4b	(Code: n/a) (Expenses \$ 43,488 including grants of \$ -0-) (Revenue \$ 100,523)	00000
	The education program served about 230 clients in 2010. Services provided include English Language Learning (ELL) classes, GED classes, citizenship classes and computer classes.	
4c	(Code: n/a) (Expenses \$ 26,079 including grants of \$ -0-) (Revenue \$ 21,702)	
	The social adjustment program served about 220 people last year. Services provided include citizenship tutoring, assistance	
	with filling out immigration forms, referral services and interpretation.	
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ 19,911 including grants of \$ -0-) (Revenue \$ 38,411)	
4e	Total program service expenses ► 200,007	

Part I	V Checklist of Required Schedules			
91	to the association described in section 501(a)(2) or 4047(a)(1) (athor then a private foundation)? If "Vec."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	a a	1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
	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	11b		1
	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	11c		1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	1	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14a		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
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)	17		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	Checklist of Required Schedules (continued)		V	112
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		Yes	No
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		√
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		1
D	Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	√	1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			,
38	Part VI	37	1	V
	To the second se		000	0 (2016

	90 (2010)		-	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			Was.
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			400
	reportable gaming (gambling) winnings to prize winners?	10	✓	
2a	The state of the s			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 8	-		01175
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	3a	X 1	1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Y
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	0.0		
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶	XVIIE (277.05	1 3
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			18 81
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	2000		
100	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	01		
=	gifts were not tax deductible?	6b	December 1	-
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	22112	48,8	8 (1) 3
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	0	17.581	1
	organization, have excess business holdings at any time during the year?	8	000	1
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		1
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:	SALVIII.	VI S	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders		1861	New York
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a b		12a		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а		13a		1
	Note. See the instructions for additional information the organization must report on Schedule O.	100		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			

c Enter the amount of reserves on hand . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? .

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

14a

14b

Part		es in	Sche	for a
Secti	on A. Governing Body and Management			
			Yes	No
1a b 2	Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		/
6	Does the organization have members or stockholders?	6		1
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		1
8 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		1
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	130		a a
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	f - \	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	No
		10-	res	√
10a b	Does the organization have local chapters, branches, or affiliates?	10a		V
1700	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .	10b		
11a	form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10-	,	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c		
13	Does the organization have a written whistleblower policy?	13	1	
14 15	Does the organization have a written document retention and destruction policy?	14	•	
а	The organization's CEO, Executive Director, or top management official	15a	1	-
b	Other officers or key employees of the organization	15b	_	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
7.REV.	with a taxable entity during the year?	16a		1
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► TN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available. Check all that apply.)s onl	y) ava	ailable
19	✓ Own website ✓ Another's website ✓ Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.	of inte	rest p	oolicy
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Idah Mathu, 3221 Nolensville Pike Ste. 103, Nashville, TN 37211 (615)315-9681	of the	9	

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,
	and Independent Contractors
	Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- 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.

(A)	(B) Average	Decit	on /o	(C	A. T	hat ap	alul	(D) Reportable	(E) Reportable	(F) Estimated	
Name and Title	hours per week (describe hours for related organizations in Schedule O)	Individual tr	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
(1) Kathy Edson	0	1		1				-0-	-0-	-0	
(2) Koang Chuol	0	1		1				-0-	-0-	-0	
(3) Donna Kumar	0	1		1				-0-	-0-	-0	
(4) Chuol Both	0	1		1				-0-	-0-	-0	
(5) Betsy Dooley	0	1						-0-	-0-	-0	
(6) Julia Lydon	0	1						-0-	-0-	-0	
(7) J. Ryan Harvey	0	1						-0-	-0-	-0	
(8) Angela Harris	0	1						-0-	-0-	-0	
(9) Yam Kharel	0	1						-0-	-0-	-0	
(10) Lori Murphy	0	1						-0-	-0-	-0	
(11) Asrara Babikir	0	1						-0-	-0-	0	
(12) Jeff Pack	0	1						-0-	-0-	-0	
(13) Will Alexander	0	1						-0-	-0-	-0	
(14) David Reath	0	1						-0-	-0-	-0	
(15) Emmanuel Ehiemua	0	1						-0-	-0-	0	

Part	(A)	(B)			(0	2)			(D)	(E)	550	(F)	
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual to or director	Institutional trustee	Officer	Rey employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	ame comp fro orga and	imated ount of other pensatio om the unization related nization	n I
(17)										1172			
(18)													
(19)													
(20)													
(21)		•											
(22)													
(23)										6 11			
(24)													
(25)													
(26)													
(27)													
(28)													
1b	Sub-total				•	•	•	>	-0-	-0-		_	-0-
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			sé.					-0-	-0-	_		-0-
2	Total number of individuals (including bu	t not limited						e) w	ho received m	ore than \$100,0	00 in		
	reportable compensation from the organ	ization		_								Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete										ed 3		1
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	porta	ble	con	npe	nsatio	on a	and other comp	pensation from t	he		
	individual	-										1000000	1
5	Did any person listed on line 1a receive of for services rendered to the organization												1
-	n B. Independent Contractors			S-20000		Decree Cont.					00.000		
1	Complete this table for your five highest compensation from the organization.	compensat	ted in	dep	end	ent	conti	ract	ors that receive	ed more than \$1	00,000 0	1	
	(A) Name and business add	dress							(B) Description of s	services	(C) Compen		
_													
								-					
2	Total number of independent contractor	ors (includi	ng bi	ut r	ot	limi	ted t	o ti	hose listed ab	ove) who			

Part VIII		Statement of Revenue								
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514			
ts	1a	Federated campaigns 1	a	7152						
La un	b	Membership dues 1	b							
Contributions, gifts, grants and other similar amounts	С	Fundraising events 1	С							
	d	Related organizations 1	d							
ns,	е	Government grants (contributions) 1	e 199,915							
er s	f	All other contributions, gifts, grants,	e e e e e e							
ig #		and similar amounts not included above 1								
out nd	g	Noncash contributions included in lines 1a-1f:	****************		25.25					
-	h	Total. Add lines 1a-1f	Business Code	290,183	and the same of					
nue	- Taran		Business Code	0.142						
eve	2a	Education		9,142						
Program Service Revenue	b	Social Adjustment		7,801						
Ž.	C	***************************************								
Sc	d	***************************************	**							
Iran	e f	All other program service revenue .								
õ	g	Total. Add lines 2a–2f		16,943	CONTRACTOR STRUCTURE	SAME TO A SECURITION OF				
	3	Investment income (including div		.0,010						
		and other similar amounts)								
	4	Income from investment of tax-exemp								
	5	Royalties								
		(i) Real	(ii) Personal		Usal Sales					
	6a	Gross Rents			91.42					
	b	Less: rental expenses								
	С	Rental income or (loss)								
	d									
	7a	Gross amount from sales of (i) Securities	(ii) Other		No les Richards	Town No. 2				
		assets other than inventory								
	b	Less: cost or other basis and sales expenses .								
	С	Gain or (loss)								
	d	Net gain or (loss)	•	22///						
60	ŭ									
venue	8a	Gross income from fundraising				A STATE OF THE STA				
		events (not including \$ -0-								
Other Re		of contributions reported on line 1c).			K-LAND STATE					
he		See Part IV, line 18								
ō	200	Less: direct expenses	b 3,282	3,070						
		Net income or (loss) from fundraisi Gross income from gaming activities	3	3,070						
	Ja	See Part IV, line 19								
	b	Less: direct expenses	b							
		Net income or (loss) from gaming a								
		Gross sales of inventory, les								
	30000	returns and allowances								
	b	WILLIAM HOLD HER HOLD AND AND AND AND AND AND AND AND AND AN	123							
	C	Net income or (loss) from sales of								
		Miscellaneous Revenue	Business Code		Remark Epitolis					
	11a									
	b									
	С									
	d	All other revenue								
	е	Total. Add lines 11a-11d				Valley of the second				
	12	Total revenue. See instructions.		310,196	310,196	-0-	-0-			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			11	
7 8	Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	152,904	134,323	9,110	9,471
9	Other employee benefits	1,599	1,401	97	101
10	Payroll taxes	12,049	11,660	191	198
	F	12,049	11,000	151	150
11	Fees for services (non-employees):				
a	Management				
b	Accounting	7,271	-0-	7,271	-0-
C	Lobbying	1,211	-0-	7,271	
d	Professional fundraising services. See Part IV, line 17			AND THE RESERVE	
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	10,492	9,520	486	486
14	Information technology				
15	Royalties				
16	Occupancy	21,028	18,926	1,051	1,051
17	Travel	1,684	1,684	-0-	-0-
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				10000
22	Depreciation, depletion, and amortization .	4.274	3,846	214	214
23	Insurance	500	450	25	25
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
a	ELL instructors	7,940	7,940	-0-	-0-
b	ELL books, supplies	8,722 500	8,722 500	-0-	-0-
C	Web design	1,035	1,035	-0-	-0-
d	Cultural exchange, other	1,035	1,035	-0-	
e f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	229,998	200,007	18,445	11,546
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	220,000	200,007	33,10	.,,

Part	^	Balance Sheet	(A) Beginning of year		(B) End of year
	_	O to the state of	4,682	1	49,042
	1	Cash—non-interest-bearing		2	
1 6	2	Pledges and grants receivable, net		3	
1 3	3	Accounts receivable, net	21,875	4	22,261
1 8	4	Receivables from current and former officers, directors, trustees, key	Nage 1 and 1 and 1		
1	5	employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
1	c	Receivables from other disqualified persons (as defined under section			
1 3	6	4958(f)(1)) persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	1
1000	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	42	9	4
1000	0a	Land, buildings, and equipment: cost or			
1 10.5	Table (other basis. Complete Part VI of Schedule D 10a 62,018			
	b	Less: accumulated depreciation 10b 11,383	8,234		50,63
1	1	Investments—publicly traded securities		11	
1	2	Investments - other securities. See Part IV, line 11		12	
1	3	Investments-program-related. See Part IV, line 11		13	
1	4	Intangible assets		14	
1	15	Other assets. See Part IV, line 11	371	15	121,98
1	16	Total assets. Add lines 1 through 15 (must equal line 34)	35,204 9,648	16	16,22
1	17	Accounts payable and accrued expenses	9,040	18	10,22
1	18	Grants payable		19	
1	19	Deferred revenue		20	
	20	Tax-exempt bond liabilities		21	
se 2	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	DIX (SIDAY) TOTAL SIX (SI	1000 m	TO THE STREET,
E 2	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
~ .		Complete February		23	
	23	Secured mortgages and notes payable to unrelated third parties		24	
	24	Other liabilities. Complete Part X of Schedule D		25	
	25 26	Total liabilities. Add lines 17 through 25	9,648	26	16,22
- 1	20	Organizations that follow SFAS 117, check here ▶ ✓ and complete			
S		lines 27 through 29, and lines 33 and 34.			
ž,	27	Unrestricted net assets	25,556	27	89,8
ala	28	Temporarily restricted net assets		28	15,9
18	29	Permanently restricted net assets		29	
Ĕ	20	Organizations that do not follow SFAS 117, check here ▶ □ and	MARKET PROPERTY.		
<u> </u>		complete lines 30 through 34.			
SO	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
	33	Total net assets or fund balances	25,556	5 000000	105,7
2	34	Total liabilities and net assets/fund balances	35,204	1 34	121,9 Form 990 (20

Part	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		* *			
1	Total revenue (must equal Part VIII, column (A), line 12)		310,196			
2	Total expenses (must equal Part IX, column (A), line 25)	229,998				
3	Revenue less expenses. Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			25,556 -0-		
5						
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	105,754				
Part						
			Yes	No		
1	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," explain in Schedule O.					
2a	a Were the organization's financial statements compiled or reviewed by an independent accountant?					
b	Were the organization's financial statements audited by an independent accountant?					
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:					
	✓ Separate basis □ Consolidated basis □ Both consolidated and separate basis		35.			
3a						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b				
		For	m 99 0	(2010		