Treasury

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

Inspection

Department of the

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

Internal Revenue Service A For the 2008 calendar year, or tax year beginning 01-01-2008 and ending 12-31-2008 D Employer identification number C Name of organization B Check if applicable Please BEST BUDDIES INTERNATIONAL INC use IRS label or Address change 52-1614576 E Telephone number Doing Business As print or type. See Name change (305) 374-2233 Initial return Specific Number and street (or P O box if mail is not delivered to street address) Room/suite 100 SE 2ND STREET No 2200 Instruc-**G Gross receipts** \$ 20,961,679 Termination tions. City or town, state or country, and ZIP + 4 Amended return MIAMI, FL 33131 Application pending F Name and address of Principal Officer **H(a)** Is this a group return for ANTHONY SHRIVER ┌ Yes ┌ No affiliates? 100 SE 2ND STREET No 2200 MIAMI,FL 33131 H(b) Are all affiliates included? ☐ Yes ☐ No Tax-exempt status (If "No," attach a list See instructions) Group Exemption Number 🕨 Web site: ► WWW BESTBUDDIES ORG

К Туре	e of org	ganization 🔽 Corporation 🧵 trust 🗀 association 🗀 other 🕨	L Year of Formation 1989	M State of legal domicile DC
Pai	rt I	Summary		
	1	Briefly describe the organization's mission or most significant activities		
Governance		THE MISSION OF BEST BUDDIES INTERNATIONAL IS TO ENHANCE THE LEDISABILITIES BY PROVIDING OPPORTUNITIES FOR ONE-TO-ONE FRIEND		
亨	2	Check this box Γ if the organization discontinued its operations or disposed of r	nore than 25% of its asse	ets
3	3	Number of voting members of the governing body (Part VI, line 1a)		33
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	31
Activities &	5	Total number of employees (Part V, line 2a)	5	306
5	6	Total number of volunteers (estimate if necessary)	6	66,273
ဍ	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C) .	. 7a	0
	ь	Net unrelated business taxable income from Form 990-T, line 34	7b	1
			Prior Year	Current Year
ent	8	Contributions and grants (Part VIII, line 1h)	12,293,432	15,301,952
	9	Program service revenue (Part VIII, line 2g)		577,771
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	90,782	62,534
Œ.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-1,974,244
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,384,214	13,968,013
	13	Grants and similar amounts paid (Part IX, column (A), lines $1-3$)	10,924	17,900
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
\$	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)	6,501,192	7,670,647
<u>€</u>	16a	Professional fundraising fees (Part IX, column (A), line 11e)		58,266
Expenses	b	(Total fundraising expenses, Part IX, column (D), line 25 904,126)		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	5,649,950	4,905,566
	18	Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	12,162,066	12,652,379
	19	Revenue less expenses Subtract line 18 from line 12	222,148	1,315,634
<u>8</u> 8			Beginning of Year	End of Year
Net Assets of Fund Bafances	20	Total assets (Part X, line 16)	5,572,929	6,592,741
A B B	21	Total liabilities (Part X, line 26)	1,041,238	889,927
2 £	22	Net assets or fund balances Subtract line 21 from line 20	4,531,691	5,702,814
Par	t II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying so and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based of the complete in the c		

Please Sign Here

2009-05-13 Signature of officer Date JEN MILLER VICE PRESIDENT, FINANCE

Type or print name and title

Paid Preparer's Use Only

Date Preparer's PTIN (See Gen Inst) Check if Preparer's signature 2009-05-13 JOHN N ABDO CPA empolyed 🕨 🦵 Firm's name (or yours if self-employed), address, and ZIP + 4 EIN 🕨 ABDO EICK & MEYERS LLP 14985 GLAZIER AVENUE SUITE 630

APPLE VALLEY, MN 55124

Phone no 🕨 (952) 953-2000

Par	t III Statement of Program Service Accomplishments (See the instructions.)
1 See A	Briefly describe the organization's mission additional Data Table
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
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?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 10,482,887 including grants of \$ 17,900) (Revenue \$ 568,621) Best Buddies International friendship programs match participants with and without intellectual disabilities in one-to-one friendship matches through four unique programs Middle Schools, High Schools, Colleges, and Citizens Since 1989, Best Buddies programs have positively impacted schools and communities around the world, with over 1,400 chartered programs in 42 countries. Best Buddies International 2008 Year in Review - College Chapters 410-High School Chapters 881-Middle School Chapters 136-Citizen Buddy Pairs 760-1,427 chapters worldwide (1,064 United States / 363 International)-3,018 Citizen participants in 13 countries. The friendship programs are underwelve legage participants in community initiatives to prome awareness of Best Buddies and social inclusion for people with disabilities. Our programs impacted 350,000 people worldwide in 2008 and will continue to grow through the commitment of our volunteers each year. Within all of our friendship programs made over 20,000 one-to-one friendship matches Each friendship patch is paired for one year and upholds the commitment of meeting twice per month for social events, communicating weekly, and participating in monthly group activities organized through their respective program. The Best Buddies leadership team fosters the development of each friendship and provides ongount to the buddy pairs to ensure they are meeting the monthly commitments of the program. Best Buddies International continues to expand opportunities for our volunteers with intellectual disabilities through the innovative Buddies United in Leadership Development (8 U.1 D.) program is a two-part training which focuses on training participants with disabilities and seladers and public speakers of the Best Buddies movement. The Buddy Directors in their schools, further developing the role within the chapter officer structure. In July 2008, the B U.1 L.D. program conditions are also provided training for 65 peop
4b	(Code) (Expenses \$ 500,436 including grants of \$) (Revenue \$) Best Buddies Jobs continues the integration of people with development disabilities into the community through supported employment. This program assists individuals to locate and maintain jobs of their own choosing by providing ongoing support and training. Our focus is on developing competitive, integrated jobs, which allow individuals to earn an income, pay taxes, and work in an environment alongside others in the community. To date, Best Buddies Jobs has found employment for over 200 individuals in the Miami, Boston and Los Angeles area. We pride ourselves on developing jobs in professional environments. Our employers range from some of the top law firms and talent agencies to well-known retail businesses and luxury hotels. Best Buddies has received a great deal of recognition for its Jobs Program. The President's Committee on the Employment of People with Disabilities has recognized. Best Buddies Jobs as a national model of supported employment focusing on white collar and other non-traditional employment opportunities for people with cognitive disabilities. Westside Regional Center presented an Award of Excellence to Best Buddies Jobs California for providing "innovative employment opportunities for individuals with development disabilities." We owe our success to the wonderful employers and hard working consumers involved with our program. On behalf of all of our consumers and staff, Best Buddies Jobs would like to thank all of our incredible employers, who cared enough to give a person with a developmental disability a chance to excel as a productive member of society in a job that gives them satisfaction and a sense of purpose.
4c	e-Buddies Year in Review 2008-1,555 buddies, 1,598 volunteers, 3,153 total participants active-1,836 unique matches-58,624 messages exchanged-3,958 postings on the e-Buddies Message Boards-134 school groups, 80 non-school groups with active participants-Participants in all fifty United States of America, as well as Australia, Canada, and Ireland-Also helped launch and facilitate a new German-language affiliate program in Germanye-Buddies is an e-mail pen pal program that matches persons with an intellectual disability of all ages (10 years old and up) in a one-to-one e-mail friendship with a non-disabled peer volunteer e-Buddies is a fun and safe way to make a new friend in a secure online setting, and is available to anyone who has an e-mail address!In 2008, e-Buddies served 3,153 total participants this year through 1,836 unique one-to-one matches. This includes children and adults from all 50 United States, as well as international participants from countries such as Australia, Canada, and Ireland. These participants exchanged over 58,000 e-mails, and posted almost 4,000 messages on our community message boards. 2008 was also the first full year of operation for our new German-language affiliate program that we helped launch and facilitate in Germany e-Buddies can also be a great teaching tool for a special education classroom that can help teach social skills, as well as literacy and computer skills. e-Buddies was used by over 200 groups of special education teachers and other disabilities-related professionals across the country this year. This fall, we also designed and piloted the e-Buddies E-mail Trainer, an interactive online tutorial designed to help teach new e-mail users with an intellectual disability how to use e-mail, for a full launch in 2009
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses \$ 11.206.706 Must equal Part IX, Line 25, column (B).

Form **990** (2008)

art IV	Checklist of	Required	Schedules
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	Section $501(c)(4)$, $501(c)(5)$, and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any 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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b	Yes	
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, Part II	15	Yes	
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? <i>If</i> "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 on Part IX, column (A), line $2?$ If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
		28a		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νo
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
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		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Νo
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	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νo
36	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		Νο
37	Did the organization conduct more than 5 percent 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, Part VI	37		Νo

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal			
	of U.S. Information Returns. Enter -0- if not applicable			
	1a	7		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
_	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
·	gaming (gambling) winnings to prize winners?	. 1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this return	306		
ь	If at least one is reported in 2a, did the organization file all required federal employment tax returns?			
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this	3-		NI -
	return?	. 3a		N o
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Νο
b	If "Yes," enter the name of the foreign country	_		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	_		
_	Financial Accounts.	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No No
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N o
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibite Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		N o
	If "Yes," did the organization include with every solicitation an express statement that such contributions or g			110
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require			
_	file Form 8282?	. 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. 7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	. 7g		Νο
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	76		NI a
8	required?	7h		N o
0	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, ha	ıve		
	excess business holdings at any time during the	8		
9	year?			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	$\overline{}$		
_	facilities			
11	Section 501(c)(12) organizations Enter			
	Gross income from members or shareholders			
a	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 125			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section	Α.	Governing	Body	and	Management	

			165	140				
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.							
1a	Enter the number of voting members of the governing body 1a 33							
b	Enter the number of voting members that are independent 1b 31							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes					
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		Νo				
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νo				
6	Does the organization have members or stockholders?							
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?							
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	the governing body?	8a	Yes					
b	each committee with authority to act on behalf of the governing body?	8b	Yes					
9a	Does the organization have local chapters, branches, or affiliates?	9a	Yes					
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	Yes					
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Yes					
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		Νo				

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website.

 upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization JEN MILLER

100 SE 2ND STREET No 2200

MIAMI, FL 33131

(305) 374-2233

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- * List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did i	i cc compani	1	01110	c., c		,	15	i or key emproyee	1	
		Posit tl	(C non (hat a	chec		I				(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
ANTHONY K SHRIVER	40	Х		Х				100,074	117,478	51,161
ANTHONY & SHRIVER ADRIENNE ARSHT	2			<u> ^</u>		-	_	100,074		· · · · · · · · · · · · · · · · · · ·
BRAD BLANK	10					-		0		
RONALD BOOK	3							0		
RICHARD BOOTH	2							0		
						-				
DAVID CARUSO BRYAN J DUNN	1	X		 		-	 	0		
ARTURO ELIAS AYUB	2	X		-		-	_	0		
	1 -			 		-	<u> </u>	0		
ROBERT J FRIEDMAN	5			\vdash			\vdash	0		
ARIJ GASIUNASEN	2	X	-	├	-	-	<u> </u>	0		
MICHAEL HARDMAN PHD	2						<u> </u>	0		
ALEXANDER HERNANDEZ-DESSAUER	35							0		-,
RICHARD KAY	1	Х						0		
GERARD A KLINGMAN CFP	3							0		
PHILIP LEVINE	3							0		
CARL LEWIS	1	Х						0		
JAMES LINTOTT	3							0		
CHRISTY LYNCH	4	Х						0		
KATIE MEADE	2	Х						0		
HONORABLE MARK MONTIGNY	2							0		
NANCY O'DELL	1	Х						0		
RANDY PERKINS	4							0	0	0
TATIANA PLATT	3							0	0	0
THOMAS QUICK	2	Х						0	0	0
BRETT RATNER	1	Х						0	0	0
EUNICE K SHRIVER	1	Х						0	0	0
BEN SILVERMAN	1	Х						0	0	0
BECCA CASON THRASH	3							0	0	0
BERNIE YUMAN	3	Х						0	0	0
RICHARD ZIEGELASCH	3	Х						0	0	0
TIFFANY CANNAVA	40					Х		113,394	0	18,665
LISA M DERX	40					Х		92,751	0	15,285
DAVID M QUILLEON	40					Х		102,884	0	17,026
										-
				_	 	\vdash		l .	1	

Part VII Continued

		l							(E)	(F) Estimated amount of other compensation from the organization and related organizations
Name and Title pe	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	
							Ш			
							\vdash			
							\vdash			
			\vdash		\vdash		$\vdash\vdash\vdash$			
1b Total					<u> </u>		<u> </u>	409,103	117,478	107,395

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►

			Yes	No		
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3		Νο		
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual					
_			Yes			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νo		

Section B. Independent Contractors

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

\$100,000 of compensation from the organization					
(A) Name and business address	(B) Description of services	(C) Compensation			
AMERICAN EXPRESS PO BOX 360001 FT LAUDERDALE, FL 33336	TRAVEL, EQUIPMENT, SPECIAL EVENT SERVICE	1,509,028			
UNITED HEALTHCARE INSURANCE COMPANY 22561 NETWORK PLACE CHICAGO, IL 60673	HEALTH INSURANCE PROVIDER	858,240			
PROMOTER LINE INCORPORATED 4424 TIMBER CREST COURT GRAPEVINE, TX 76051	SPECIAL EVENT PRODUCTION EXPENSES	1,204,440			
INDIANA UNIVERSITY 801 N JORDAN AVE RM 100 BLOOMINGTON, IN 47405	VENUE FOR ANNUAL LEADERSHIP CONFERENCE	365,889			
BLUE CAPITAL US EAST COAST PROPERTI PO BOX 934716 ATLANTA, GA 31193	RENT FOR HEADQUARTERS OFFICE	281,876			
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization					

Statement of Revenue

					(A) Total Revenue	(B) Related or	(C) Unrelated	(D) Revenue
						Exempt Function	Business Revenue	Excluded from Tax under IRC
						Revenue	Revenue	512, 513, or 514
so co	1a		npaigns 1a	69,511				
Contributions, gifts, grants and other similar amounts	b	Membership d	lues					
ਲ ਜ਼ਿ	с	Fundraising ev	vents	6,037,718				
ığı	d	Related organ	1c izations 1d					
S, G	e		nts (contributions) 1e	5,743,328				
흔	f	All other contributions, gifts, grants, and		3,451,395	İ			
ë E		sımılar amounts r	not included above 1f					
ξĚ	g		ributions included in					
ठॅ क	h	lines 1a-1f \$ Total (Add lin	107,364 les 1a-1f)		15,301,952			
		•	•	Business Code				
e E	2a	LEADERSHIP CON	NFERENCE	900,099	357,929	357,929		
neven	ь	BEST BUDDIES M	ONTH	900,099	210,692	210,692		
2 <u>4</u> 3v	С	E-BUDDIES PART	ICIPATIO	812,900	9,150	9,150		
Z Z	d							
₹.	e							
Program Serwce Revenue	f	All other prog	ram service revenue					
<u>م</u>	g	Total. Add line ► \$ 577,771	es 2a-2f					
	3		icome (including divid	dends, interest				
		other sımılar a	amounts)		61,449			61,449
	4	Income from inve	estment of tax-exempt bo	ond proceeds				
	5	Royalties .						
		·	(ı) Real	(11) Personal				
	6a	Gross Rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d		ome or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	55,984					
	b	Less cost or other basis and	54,899					
	С	sales expenses Gain or (loss)	1,085					
	d	Net gaın or (lo	oss)	_	1,085	1,085		
	8a		from fundraising					
		events (not ın	cluding					
<u>n</u> e		¥	37,718 ns reported on line					
₹ 5		1c) See Part	IV, line 18					
Other Revenue			le G ıf total exceeds	4,964,523				
her	ь	Less directe	xpensesb	6,938,767				
ᅙ	c	Net income or	(loss) from fundraisi	ng events	-1,974,244	-1,974,244		
	9a	Gross income		-				
		Complete Sche	e part IV , line 19 dule G if total					
		exceeds \$15,00						
	ь		xpensesb					
	c		r (loss) from gaming a	ıctıvıtıes				
				▶				
	10a	Gross sales of returns and al	f inventory, less lowances .					
			а					
	b		goods sold b					
	С	Net income or Miscellaneou	(loss) from sales of	Business Code				
	11a	miscellalleou	15 IVE A CHING	Dusiliess Code				
	ь							
	c							
		Δ II other rever	nue					
	d e	All other rever	nue es 11a-11d	\$				
	12		e. Add lines 1h, 2g, 3		13,968,013	-1,395,388	0	61,449
		8c,		<u>.</u>				

Form 990 (2008) Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orga Il other organizations must complete column (A) but are not re).
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the 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	17,900	17,900		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	483,211	353,499	12,321	117,391
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	6,092,659	5,563,545		310,421
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	38,492	36,522		1,970
9	Other employee benefits	590,054	563,022	17,785	9,247
10	Payroll taxes	466,231	421,503	15,481	29,247
11	Fees for services (non-employees)				
а	Management				
Ь	Legal	1,224		1,224	
c	Accounting	49,100		49,100	
d	Lobbying				
e	Professional fundraising See Part IV, line 17	58,266			58,266
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	831,933	710,757	29,820	91,356
14	Information technology				
15	Royalties				
16	Occupancy	732,022	678,919	14,196	38,907
17	Travel	753,332	596,209	4,431	152,692
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				
22	Depreciation, depletion, and amortization	59,205	59,205		
23	Insurance	65,726	56,065	9,661	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	LEADERSHIP CONFERENCE	897,846	897,846		
b	INTEGRATED EMPLOYMENT PROGRAM	509,506	500,436	1,076	7,994
c	STAFF TRAINING & RECRUITMENT	279,113	239,120	34,055	5,938
d	PUBLIC AWARENESS	182,917	182,917		·
e	IN-KIND EXPENSES	107,364	107,364		
f	All other expenses	436,278	221,877	133,704	80,697
25	Total functional expenses. Add lines 1 through 24f	12,652,379	11,206,706	541,547	904,126
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				901,120 rm 900 (2008)

Part X	Balance	Sheet

					(A) Beginning of year			3) fyear
	1	Cash—non-interest-bearing			496,086	1	Ella o	270,493
	2	Savings and temporary cash investments	• •		608,023			2,327,676
	3	Pledges and grants receivable, net		2,990,364			2,627,602	
	4	Accounts receivable, net			88,219			192,163
	5	Receivables from current and former officers, directors, trustees		mployees or	00,210	-		102,100
		other related parties				5		
	6	Receivables from other disqualified persons (as defined under se persons described in section 4958(c)(3)(B) Complete Part II of S				6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use				8		
Ę\$	9	Prepaid expenses and deferred charges			326,416	9		293,871
Assets	10a	Land, buildings, and equipment cost basis	10a	500,107				
•	b	Less accumulated depreciation Complete Part VI of	104	555,151				
		Schedule D	10ь	486,107	74,269	10c		14,000
	11	Investments—publicly traded securities			786,127	11		677,989
	12	Investments—other securities See Part IV, line 11 Complete Part Schedule D	rt VII c	f	61,282	12		39,250
	13	Investments—program-related See Part IV, line 11 Complete Pa			13			
	14	Intangible assets				14		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D			142,143	15		149,697
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,572,929			6,592,741
	17	Accounts payable and accrued expenses .			507,858			412,896
	18	Grants payable	557,555	18		112,000		
	19	Deferred revenue	472,098	19		437,781		
	20	Tax-exempt bond liabilities			172,000	20		107,701
9	21	Escrow account liability Complete Part IV of Schedule D				21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		21				
<u>.</u>		persons Complete Part II of Schedule L				22		
	23	Secured mortgages and notes payable to unrelated third parties		•		23		
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D			61,282	25		39,250
	26	Total liabilities. Add lines 17 through 25			1,041,238			889,927
		Organizations that follow SFAS 117, check here ► ✓ and compl	1,511,255					
ě		through 29, and lines 33 and 34.						
anc	27	Unrestricted net assets			4,531,691	27		5,202,814
Balance	28	Temporarily restricted net assets				28		500,000
	29	Permanently restricted net assets			29			
Fund		Organizations that do not follow SFAS 117, check here ► ☐ and lines 30 through 34.	l comp	lete				
, or	30	Capital stock or trust principal, or current funds				30		
ė.	31	Paid-in or capital surplus, or land, building or equipment fund.				31		
Assets	32	Retained earnings, endowment, accumulated income, or other fur		- •		32		
	33	Total net assets or fund balances			4,531,691	33		5,702,814
Net	34	Total liabilities and net assets/fund balances			5,572,929			6,592,741
	l 							
Pa	rt XI	Financial Statements and Reporting						
							Yes	No

1	Accounting method used to prepare the Form 990						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo			
b	b Were the organization's financial statements audited by an independent accountant?						
C	c If "Yes" to lines 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?						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes				
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes				

SCHEDULE A Public Charity Status and Public Support (Form 990 or

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts.

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

OMB No 1545-0047

Open to Public Inspection

Service Name of the organization BEST BUDDIES INTERNATIONAL INC

990EZ)

Treasury

3

10

h

Department of the

Internal Revenue

Employer identification number

52-1614576 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) The organization is not a private foundation because it is (Please check only one organization) 1 A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). 2 A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally Integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		tion in the organization organisted in in col (i) of your col (erning support? in		organization in of your col (i) organized		(vii) A mount of support?
			Yes	No	Yes	No	Yes	No			
Total											

and (III) below, the governing body of the the supported organization?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the organizations the organization supports

(ii) a family member of a person described in (i) above?

11q(i)

11g(ii)

11g(iii)

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2	800	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the 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 line 1-3							
5	The portion of total contribution by each							
3	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	(f)							
6	Public Support subtract line 5 from line							0
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2	800	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar sources							
9	Net income from unrelated business							
9	activities, whether or not the business is							
	regularly carried on							
10	Other income Do not include gain or loss							
	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)			12		
13	First Five Years. If the Form 990 is for the	organization's f	rst, second, thu	d, fourth, or fifth	ntax year as a 5	01(c)(3)	
	organization, check this box and stop here							► □
	omputation of Public Support Perc					1 1		
14	Public Support Percentage for 2008 (line 6	s column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 Scheo	lule A , Part IV -	A, lıne 26f			15		
16a	33 1/3% Test - 2008. If the organization di				3 1/3% or more	check tl	nis box	
	and \boldsymbol{stop} $\boldsymbol{here.}$ The organization qualifies a							► □
b	33 1/3% Test - 2007. If the organization d			•	15 is 33 1/3% o	or more,	theck th	
	box and stop here. The organization qualifi							▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa							· —
L	organization meets the "facts and circums							► 1.00% or
D	10% Facts and Circumstances Test - 2007. more, and if the organization meets the "fa							
	the organization meets the "facts and circu		· ·		-			_
18	Private Foundation. If the organization did							
	instructions			, = = = , = . = 01	_,			▶ □

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

	(Complete only if you check	ed the box on	ı lıne 9 of Part	I.)			
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	9,164,250	9,519,900	11,300,222	12,276,021	15,301,952	57,562,345
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax- exempt purpose	2,776,717	3,145,903	4,933,577	5,226,133	4,964,523	21,046,853
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total Add lines 1-5	11,940,967	12,665,803	16,233,799	17,502,154	20,266,475	78,609,198
	A mounts included on lines 1, 2, and 3 received from disqualified persons	1,914,426	873,303	323,000	376,675	691,836	4,179,240
Ь	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	456,088	579,636	1,318,006	2,986,337	3,422,096	8,762,163
	Total of lines 7a and 7b	2,370,514	1,452,939	1,641,006	3,363,012	4,113,932	12,941,403
8	Public Support (Substract line 7c from		, ,	, ,	, ,	, ,	
_	line 6)						65,667,795
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6	11,940,967	12,665,803	16,233,799	17,502,154	20,266,475	78,609,198
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21,795	33,797	53,647	90,929	61,449	261,617
Ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						0
С	Add lines 10a and 10b	21,795	33,797	53,647	90,929	61,449	261,617
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total Support (Add lines 9, 10c, 11 and 12)						78,870,815
14	First Five Years If the Form 990 is for the o check this box and stop here		st, second, third	, fourth, or fifth	tax year as a 5()1(c)(3) organız	ation, ▶┌
Co	mputation of Public Support Perce						
15	Public Support Percentage for 2008 (line 8	column (f) dıvıd	ed by line 13 co	olumn (f))		15	83 260 %
16	Public Support Percentage for 2007 Schedu	ule A , Part IV - A	, line 27g			16	89 010 %

15	83 260 %
16	89 010 %

Computation of Investment Income Percentage

Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))

Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h

17	0 330	%
18	0.260	%

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

►V

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

DLN: 93493134019049

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

	me of the organization IT BUDDIES INTERNATIONAL INC		Employer identification number
			52-1614576
Pa	organizations Maintaining Donor A organization answered "Yes" to Form 9		inds or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate Contributions to (during year)		
3	Aggregate Grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the	3	radvised Yes No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the beimpermissible private benefit?	nefit of the donor or donor advisor or other	⊤Yes
Pa	rt III Conservation Easements. Complete	if the organization answered "Yes" to	Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreated Protection of natural habitat	tion or pleasure) Preservation of an	historically importantly land area tified historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qua on the last day of the tax year	lified conservation contribution in the form	of a conservation easement
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemen	ts	2b
c	Number of conservation easements on a certified h	nistoric structure included in (a)	2c
d	Number of conservation easements included in (c)	acquired after 8/17/06	2d
3	Number of conservation easements modified, transf	erred, released, extinguished, or terminated	d by the organization during
	the taxable year 🕨		
4	Number of states where property subject to conserv	vation easement is located 🖛	
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds	ng the periodic monitoring, inspection, viola	tions, and Yes No
6	Staff or volunteer hours devoted to monitoring, inspe	ecting and enforcing easements during the	year ►
7	A mount of expenses incurred in monitoring, inspect	ing, and enforcing easements during the ye	ar ► \$
8	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of sect	Yes No
9	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financial	,
Pa	t III Organizations Maintaining Collection Complete of the organization answered		or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or researc	h in furtherance of public service,
h	If the organization elected, as permitted under SFAS	S 116, to report in its revenue statement ar	nd balance sheet works of art.

historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990

(ii) Assets included in Form 990, Part X

provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 relating to these items

Cat No 52283D

Schedule D (Form 990) 2008

► \$

te a b c Fra Pa 5 Du as: Part II	Part IV, line 9, or reported an ar	ollections and explain hor receive donations of to be maintained as pail	d e how		_	a significant u ange programs	se of its collectior	ı	
c C Pa 4 Pro Pa 5 Du as: Part II 1a Is	Scholarly research Preservation for future generations ovide a description of the organization's crt XIV Iring the year, did the organization solicit sets to be sold to raise funds rather than the truster of the part IV, line 9, or reported an artheorganization an agent, trustee, custod	ollections and explain hor receive donations of to be maintained as pai	e how	Γ		ange programs			
4 Pro Pa 5 Du as: Part I	Preservation for future generations ovide a description of the organization's crt XIV Iring the year, did the organization solicit sets to be sold to raise funds rather than Part IV, line 9, or reported an arthe organization an agent, trustee, custod	or receive donations of to be maintained as pai Arrangements. Co			Other				
4 Pro Pa 5 Du as: Part I	ovide a description of the organization's c rt XIV Iring the year, did the organization solicit sets to be sold to raise funds rather than Trust, Escrow and Custodial Part IV, line 9, or reported an ar the organization an agent, trustee, custod	or receive donations of to be maintained as pai Arrangements. Co							
Part IX 1a Is	rt XIV Iring the year, did the organization solicit sets to be sold to raise funds rather than the sets. For the sets to be sold to raise funds rather than a part IV, line 9, or reported an arthe organization an agent, trustee, custod	or receive donations of to be maintained as pai Arrangements. Co							
Part I	Trust, Escrow and Custodial Part IV, line 9, or reported an ar the organization an agent, trustee, custod	to be maintained as pai Arrangements. Co	f - r+	they	further the or	ganızatıon's ex	empt purpose in		
Part I	Trust, Escrow and Custodial Part IV, line 9, or reported an arthe organization an agent, trustee, custod	Arrangements. Co					ılar	Yes	┌ No
ınc		<u>nount on Form 990,</u>	omp	lete	ıf the orgar		ered "Yes" to Fo	rm 99) 0,
b If	luded on Form 990, Part X?	dian or other intermedia	ary f	orco	ontributions or	other assets i		Yes	┌ No
	'Yes," explain why in Part XIV and comple	ete the following table							
							A mou	nt	
_	ginning balance					1c			
	dditions during the year					1d			
e Di	stributions during the year					1e			
f En	nding balance					1f			
2a Did	d the organization include an amount on F	orm 990, Part X, line 2	17				Г	Yes	┌ No
	Yes," explain the arrangement in Part XI\								
Part V	Endowment Funds. Complete								
		(a)Current Year	(b)P	rior Y	ear (c)Iwo	Years Back (d)	Three Years Back (e)	Four Ye	ars Back
	ginning of year balance								
	ontributions								
	vestment earnings or losses								
	ants or scholarships								
	her expenditures for facilities d programs								
	Iministrative expenses								
	d of year balance								
_	ovide the estimated percentage of the yea	r and halance hald as							
	ard designated or quasi-endowment	ir end balance held as							
	·								
	rmanent endowment 🕨								
	rm endowment 🕨	6.11							
	e there endowment funds not in the posse ganization by	ssion of the organization	on tr	nat a	re neid and ad	iministered for	tne	Yes	No
_	unrelated organizations						3a(i)		
(ii	related organizations						3a(ii)		
b If	'Yes" to 3a(ıı), are the related organızatıo	ns listed as required o	n Sc	hed	ule R?		Зъ		
4 De	scribe in Part XIV the intended uses of th	ne organization's endow	vmer	nt fu	nds				
Part V	I Investments—Land, Building	s, and Equipment.	<u>.</u> Se	e Fo	orm 990, Pa	rt X, line 10.	1		
	Description of investment				Cost or other (investment)	(b)Cost or other basis (other)	(c) Depreciation	(d) Bo	ok value
1a Lan	d						_		
b Buil	dıngs]		
c Lea	sehold improvements		•						
d Equ	ıpment					500,107	486,107		14,000
e Oth	er								
	dd Innes 1a-1e <i>(Column (d) should equal F</i> o	orm 990, Part X, column	(B),	line	10(c).)				14,000

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b) Book value	(c) Metho	d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Se	e Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, II	ne 15.		
(a) Descri	ption		(b) Book value
-			
Total. (Column (b) should equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	X, line 25. (b) A mount	Τ	
Federal Income Taxes	(b) Amount		
DEFERRED COMPENSATION PLAN LIABILITY	39,250		
	33,233		
		-	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	39,250		
, , , , , , , , , , , , , , , , , , , ,	1 39,230	J	

Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	13,968,013
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,652,379
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,315,634
4	Net unrealized gains (losses) on investments	4	-144,511
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-144,511
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,171,123
Par	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial		20,762,269
_	statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a b	Net unrealized gains on investments		
	Recoveries of prior year grants		
c d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	6,794,256
3	Subtract line 2e from line 1	3	13,968,013
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		13,300,013
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
ь	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	13,968,013
Par	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	19,591,146
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)	4	
e	Add lines 2a through 2d	2e	6,938,767
3	Subtract line 2e from line 1	3	12,652,379
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIV)	4	
с _	Add lines 4a and 4b	4c	,
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	12,652,379
	rt XIV Supplemental Information nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, P.	art VI	/ lines 1 h and 2 h
L.O	noiere uns pari lo provide me describtions required for Part II. Miles 5, 5, and 9, Part III. Miles Ia and 4, Pa	אות וום	7. mies i Dano ZD

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
		Schedule D, Part XII, Line 2d - Other Adjustments COST OF SPECIAL EVENT DIRECTLY OFFSETTING REVENUE
		Schedule D, Part XIII, Line 2d - Other Adjustments COST OF SPECIAL EVENT DIRECTLY OFFSETTING REVENUE

Part XIV Supplemental Inf	ormation(continued)	
Ident if ier	Return Reference	Explanation
		Schedule D, Part XII, Line 2d - Other Adjustments COST OF SPECIAL EVENT DIRECTLY OFFSETTING REVENUE
		Schedule D, Part XIII, Line 2d - Other Adjustments COST OF SPECIAL EVENT DIRECTLY OFFSETTING REVENUE

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DLN: 93493134019049

OMB No 1545-0047

Open to Public **Inspection**

SCHEDULE F (Form 990)

Department of the Treasury Ιn

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Statement of Activities Outside the United States

	rnal Revenue Ice					
	e of the organization T BUDDIES INTER				Employer ide 52-161457	entification number
Pa		Information on Ac orm 990, Part IV, lın		de the United States	. Complete if the orgai	nization answered
1	assistance, the the grants or as	grantees' eligibility fo	or the grants or	assistance, and the se	the amount of the grant lection criteria used to a 	ward Yes 🔽 N o
2	United States			ditional space is needed)	ie use oi grant iunus outsic	e the
<u> </u>	(a) Region	(b) Number of offices in the	<u> </u>	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in
UR	OPE		4		FRIENDSHIP PROGRAMS CREATED, SIX CHAPTERS HAVE BEEN LAUNCHED AROUND THE REGION (5 HIGH SCHOOL CHAPTERS AND 1 COLLEGE CHAPTER) AND A CITIZENS PROJECT WAS LAUNCHED WITH 21 FRIENDSHIP MATCHES	17,900

Totals ▶	4		17,900
	4		17.000
		FRIENDSHIP MATCHES	
		PROJECT WAS LAUNCHED WITH 21	
		COLLEGE CHAPTER) AND A CITIZENS	
		(5 HIGH SCHOOL CHAPTERS AND 1	
		AROUND THE REGION	

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, othe
		EUROPE	ESTABLISHMENT OF BEST BUDDIES PROGRAM WITHIN FINLAND AND DENMARK	17,900	WIRE TRANSFER			FMV

a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance	(g) Description of non-cash assistance	(h) Method o valuation (book, FMV, appraisal, othe

Schedule F (Form 990) 2008

Identifier	ReturnReference	ired in Part I, line 2, and any other additional information
		Schedule F, Part I, Line 3 ACCRUAL BASIS

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DLN: 93493134019049

SCHEDULE G (Form 990 or 990-EZ) **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No 1545-0047

Department of the Treasury

🟲 Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Internal Revenue Service			mspection
Name of the organizat BEST BUDDIES INTE			mployer identification number
			2-1614576
Part I Fundrai	sing Activities. Complete ı	f the organization answered "Yes" to Form 9	90, Part IV, line 17.
1 Indicate whether	the organization raised funds th	rough any of the following activities Check all that	apply
a 🔽 Mail solicitat	ions	e 🔽 Solicitation of non-govern	ment grants
b F Email solicita	ations	f 🔽 Solicitation of governmen	t aranto
D Email soliciti		. ,	L GLATILS
c Phone solicit		g ✓ Special fundraising event:	•

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? **b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
LIZ PAGE & ASSOCIATES	2009 BEST BUDDIES CHALLENGE RACES		No		22,500	-22,500
O P 3	2009 BEST BUDDIES CHALLENGE RACES				35,766	-35,766
Total	•	•	>			

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

A Z,CA,CO,CT,DE,DC,FL,GA,HI,IL,IA,IN,LA,MA,MD,MI,MN,NV,NY,OH,PA,RI,TN,TX,UT,VA,WI

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.							ed	
			(a) Event #1 HEARST CASTLE BB CHALLENGE (event type)	(b) Event #2 BEST BUDDIES BALL (event type)	(c) O ther Events 9 (total number)	(d) Tot (Add col co		
е	1	Gross receipts	2,717,144	2,711,546	5,573,551		11,002	2,241
Reveilue	2	Less Charitable	1,535,350	1,930,618	2,571,750		6,03	7,718
<u>~</u>	3	Gross revenue (line 1 minus line 2)	1,181,794	780,928	3,001,801		4,964	4,523
	4	Cash Prizes						
ses	5	Non-cash Prizes						
Expenses	6	Rent/Facility costs	74,966	·	179,025			2,284
	7	Other direct expenses	1,973,505	1,410,124	3,122,854			5,483
Direct	8	Direct expense summary Add line	es 4 through 7 in column	(d)	🛌		6,938	3,767
	9	Net income summary Combine lir					-1,974	
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lin		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted mor	e than	1
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total col (a) th	gaming rough co	(Add I (c))
	1	Gross revenue						
မွ	2	Cash prizes						
Expenses	3	Non-cash prizes						
<u>ភ</u> ថ្	4	Rent/facility costs						
Direct	5	Other direct expenses						
	6	Volunteer labor	┌────────────────────────────────────	│ Yes	┌ Yes <u>%</u> ┌ No			
	7	Direct expense summary Add lines	s 2 through 5 ın column (d)				
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	🛌			
9 a b	a Is the organization licensed to operate gaming activities in each of these states?						Yes	No
10a b	, , ,							
11 12	Is t	es the organization operate gaming a the organization a grantor, beneficiar	y or trustee of a trust or			11		

			
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Provide 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?	15a	
Ь	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address		
	Name •		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🟲		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 📂 💲		

Software ID: **Software Version:**

EIN: 52-1614576

Name: BEST BUDDIES INTERNATIONAL INC

Licensed States

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DLN: 93493134019049

Schedule J

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization
BEST BUDDIES INTERNATIONAL INC

Employer identification number

52-1614576

Pa	rt I Questions Regarding Compensatio	n		
			Yes	Νo
1a	11 1 1 1	ovided any of the following to or for a person listed in Form I to provide any relevant information regarding these items		
	First class or charter travel	Housing allowance or residence for personal use		
	Travel for companions	Payments for business use of personal residence		
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees		
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)		
b	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "I	ritten policy regarding payment or reimbursement or No," complete Part III to explain	Yes	
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv	- · · · · · · · · · · · · · · · · · · ·	Yes	
3	Indicate which, if any, of the following the organizat organization's CEO/Executive Director Check all t			
	Compensation committee	Written employment contract		
	Independent compensation consultant	Compensation survey or study		
	Form 990 of other organizations	Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990,	Part VII, Section A, line 1a		
а	Receive a severance payment or change of control	payment? 4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?			Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide the applicable amounts for each item in Part III		
	501(c)(3) and 501(c)(4) organizations only must co	omplete lines 5-8.		
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a, did the organization pay or accrue any		
а	The organization?	5a		Νo
b	Any related organization?	5t		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a, did the organization pay or accrue any		
а	The organization?	6a		Νo
b	Any related organization?	68		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"			No
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described in Part III	paid or accured pursuant to a contract that was n Regs section 53 4958-4(a)(3)? If "Yes," describe		No

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	compensation benefits (B)(i)-(D)		reported in prior Form 990 or Form 990-EZ	
ANTHONY K SHRIVER (1)					17,874 33,287			
(iii								
(i)								
(iii)							
(i)								
(ii;)							
(i)								
(iii)							
(i)								
(iii)							
(i)								
(iii								
(i)								
(ii)								
(i)								
(ii								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

See Additional Data Table

See Additional	ee Additional Data Table							
Ident if ier	Kererence							
		Part I, Line 1a BEST BUDDIES INTERNATIONAL, INC PAYS THE ANNUAL MEMBERSHIP FEE FOR FISHER ISLAND FOR ANTHONY SHRIVER ANTHONY USES THIS MEMBERSHIP AS A SOURCE TO MAINTAIN DONOR RELATIONS AND STEWARDSHIP						

Schedule J (Form 990) 2008

Software ID:

Software Version:

EIN: 52-1614576

Name: BEST BUDDIES INTERNATIONAL INC

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation

SCHEDULE M (Form 990)

Department of the

Non-Cash Contributions

OMB No 1545-0047

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990

Open to Public

Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** BEST BUDDIES INTERNATIONAL INC 52-1614576 Part I Types of Property

		Check	(D) Number of Contributions	Revenues reported on	Method of d	etermır	ning	
		ıf applıcable		Form 990, Part VIII, line 1g	reven	ues		
1	Art—Works of art	аррисавис		<u> </u>				
	Art—Historical treasures .							
	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
	Cars and other vehicles	X	1	0				
	Boats and planes							
	Intellectual property			_				
	Securities—Publicly traded .	X	1	0				
	Securities—Closely held stock .							
	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
13	Qualified conservation contribution (historic structures)							
14	Q ualified conservation							
16	contribution (other) Real estate—Residential .							
	Real estate—Commercial	×	4	107 364	FAIR MARKET VAL			
	Real estate—Other		4	107,304	TAIR MARKET VAL	<u> </u>		
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (describe)							
26	Other (describe)							
27	Other (describe)							
28	Other (describe)							
29	Number of Forms 8283 received which the organization complete Acknowledgement			ar for contributions for	29			
30a	During the year, did the organiza	ition receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it must		Yes	No
	least three years from the date of	of the initial	contribution, and which is	not required to be used for e	exempt purposes			
	for the entire holding period? .					30a		No
ь	If "Yes", describe the arrangeme	ent in Part I	I					
31	Does the organization have a gif	tacceptand	e policy that requires the r	review of any non-standard	contributions?	31		Νo
32a	Does the organization hire or use contributions?	e third parti	es or related organizations	to solicit, process, or sell i	non-cash	32a	Yes	
ь 33	If "Yes", describe in Part II If the organization did not report checked, describe in Part II	revenues i	n Column (c) for a type of p	property for which Column (a	a) ıs			

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.						
Identifier	ReturnReference	Explanation				
- Tuentine	Ketarinkererenee	Third Party Use, Line 32b BEST BUDDIES INTERNATIONAL, INC USED CHARITYBUZZ COM TO SELL A DONATED 2008 AUDI S8 QUATTRO AT6 Non Reporting of Revenue, Line 33 THE 2008 AUDI AND PUBLICLY TRADED SECURITY WAS RECOGNIZED AS CASH CONTRIBUTIONS DURING THE YEAR BECAUSE THEY WERE				
		SOLD AND THE PROCEEDS FROM THE SALE IS INCLUDED IN THE REVENUE FOR THE YEAR				

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public
Inspection

Name of the organization BEST BUDDIES INTERNATIONAL INC Employer identification number

52-1614576

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		ANTHONY SHRIVER IS THE SON OF EUNICE SHRIVER WHO SERVES ON THE BOARD OF DIRECTORS OF BBI
Form 990, Part VI, Section A, line 10		PRIOR TO FILING FORM 990 WITH THE IRS, IT IS REVIEWED BY THE VP, FINANCE AND THE AUDIT COMMITTEE THEN PRESENTS THIS INFORMATION TOTHE BOARD
Form 990, Part VI, Section B, line 12c		THE POLICY IS REVIEWED BY THE BOARD OF DIRECTORS AND AN ANNUAL DISCLOSURE STATEMENT IS FILED ANNUALLY BY EACH BOARD MEMBER
Form 990, Part VI, Section B, line 15		THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED BY THE AUDIT COMMITTEE AND APPROVAL IS SUBJECT TO BOARD APPROVAL TOP MANAGEMENT HAS AN ANNUAL REVIEWPROCESS WITH THE EXECUTIVE DIRECTOR/CEO COMPENSATION IS BASED ON PERFORMANCE, BUDGETARY CONSTRAINTS, AND SCOPE OF RESPONSIBILITY
Form 990, Part VI, Section C, line 19		BEST BUDDIES INTERNATIONAL, INC. MAKES ITS GOVERNING DOCUMENTS, CONFLICT OFINTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
FORM 990, PART XI, LINE 2C	COMMITTEE	THE AUDIT COMMITTEE OVERSEES AND REVIEWS THE FINANCIAL STATEMENTS PRIOR TO FILING

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

DLN: 93493134019049

2008

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2008

Employer identification number

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.

Related Organizations and Unrelated Partnerships

► See separate instructions.

EST BODDIES INTERNATIONAL INC	52-1614576	52-1614576			
Part I Identification of Disregarded Entities					
(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
Part II Identification of Related Tax-Exempt Organiza	tions				
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code sectio	(E) n Public charity sta (if section 501(c)	(F) atus Direct controlling entity
BEST BUDDIES SUPPORTING CORPORATION INC 100 SE 2ND STREET SUITE 2200 MIAMI, FL33131 52-1772267	BBSC OPERATES EXCLUSIVELY IN ACTIVITIES WHICH BENFIT OR SUPPORT BBI	DC	501(C)(3)	11B	

Cat No 50135Y

(A) Name, address, and EIN of related organization	Prın	(B) nary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	income	(E) ominant e(related, stment, elated)	Share	(F) e of total income	(G) Share of end-of- year assets	(H Disprop allocat	l) ortionate cions?	(I) Code V—UBI amount on Box 20 of K-1	(J) Genera manag partne	al oı gıng
										Yes	No		Yes	No
Part IV Identification of	Related	l Organizations	Taxable as	a Corporation	ı or Tru	ıst								
(A) Name, address, and EIN of related org	anızatıon	(B) Primary activity		(C) Legal domicile (state or foreign country)	2	(D) Direct contro entity	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	(G) hare of I-of-yea assets	(H) Percentage r ownership		

(5)

(6)

	Part V T	Transactions	with Re	elated O	rganizations
-------------	----------	---------------------	---------	----------	--------------

Part	V Transactions with Related Organizations					
No	ote. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No
1 Duri	ng the tax year, did the orgranization engage in any of the following transactions wi	ith one or more related organizations listed in Parts II-	·IV?			
a R	eceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No
b G	ıft, grant, or capıtal contribution to other organization(s)			1b		No
c G	ift, grant, or capital contribution from other organization(s)			1c		No
d L	oans or loan guarantees to or for other organization(s)			1d		No
e L	oans or loan guarantees by other organization(s)			1e		No
f S	ale of assets to other organization(s)			1f		No
g P	urchase of assets from other organization(s)			1g		No
	xchange of assets			1h		No
i Le	ase of facilities, equipment, or other assets to other organization(s)			1i		No
i le	ease of facilities, equipment, or other assets from other organization(s)			1j		No
_	erformance of services or membership or fundraising solicitations for other organiz	zation(s)		1k		No
	erformance of services or membership or fundraising solicitations by other organiza	• •		11		No
	haring of facilities, equipment, mailing lists, or other assets	ation(s)			Yes	
	haring of paid employees			1n		
11 3	lating of paid employees			F		
• P	eımbursement paid to other organization for expenses			10	Yes	
				1p	Yes	
рк	eımbursement paid by other organization for expenses				103	
q O	ther transfer of cash or property to other organization(s)			1q		No
r 0	ther transfer of cash or property from other organization(s)			1r		No
2 If	the answer to any of the above is "Yes," see the instructions for information on wh	(B)	hips and transaction thresholds			
	Name of other organization(s)	Transaction type(a-r)	Amount Involved			
(1)						
(2)						
(2)						
(3)						
(4)						
,						

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

					1					
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets			(G) Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No
									R (Form	200) 2000

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DLN: 93493134019049

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

Attachment Sequence No 67

► See separate instructions. ► Attach to your tax return. Name(s) shown on return Business or activity to which this form relates Identifying number

BEST BUDDIES INTERN	ATIONALINC	Form 990 Pa	ae 10		52-1	61457	'6
Part I Election	To Expense (Certain Property Un		179			
	•	sted property, comple			te Part I.		
1 Maximum amount Se	e the instructions	for a higher limit for cert	aın busınesses			1	250,000
2 Total cost of section	179 property plac	ed in service (see instru	ctions) .			2	
3 Threshold cost of sec	tion 179 property	/ before reduction in limit	ation (see instr	uctions)		3	800,000
		from line 2 If zero or les		,		4	
		line 4 from line 1 If zero	·	· · · · · · · · · · · · · · · · · · ·			
separately, see instru	•	iiile 4 iloili iiile 1 11 Zelo	or less, efficer - c	7- II illailleu illill	ig	5	
separatery, see mistre	ictions			· · · ·	· · ·		
(-)	D		(b) Cost ((business use	(a) [] a a b a d		
(a)	Description of pro	perty		only)	(c) Elected	COST	
6							
7 Listed property Ente	r the amount from	line 29		. 7			
8 Total elected cost of	section 179 prop	erty Add amounts in coli	umn (c), lines 6	and 7		8	
9 Tentative deduction	Enter the smaller	of line 5 or line 8 .				9	
10 Carryover of disallow	ed deduction from	line 13 of your 2007 Fo	rm 4562 .			10	
11 Business income limitation	Enter the smaller of	business income (not less that	n zero) or line 5 (se	ee instructions) .		11	
12 Section 179 expense	deduction Add li	nes 9 and 10, but do not	enter more than	n line 11 • •		12	
		009 Add lines 9 and 10,		. 13			
		pelow for listed proper					
		Allowance and Othe			lude listed ni	ronerty) (See instructions)
· · · · · · · · · · · · · · · · · · ·		Ified property (other than	-			l l) (See mistructions)
tax year (see instruct		mica property (other than	instea property) praced in service	e during the	14	
15 Property subject to s	ection 168(f)(1) e	election				15	
16 Other depreciation (ii						16	-
		Do not include listed p	property.) (Se	e instructions.	<u> </u>		
TIMORO D	epreciation (ction A	.c mod dedono.	/		
17 MACRS deductions for	r assets placed i	n service in tax years be	ginning before 2	008		17	
18 If you are electing	to group any a	ssets placed in service	e during the ta	ax vear into on	e or more	<u> </u>	
general asset acco		•			▶□		
	<u> </u>	Service During 200	08 Tax Year	Using the Ge	neral Dep	<u>'</u> reciat	ion System
	1	(c) Basis for					
(a) Classification of	(b) Month and	depreciation	(d) Recovery				(g)Depreciation
property	year placed in	(business/investment	period	(e) Convention	(f) Metho	od	deduction
	service	use only—see instructions)					
19a 3-year property		omy see maded decions,					
b 5-year property							
c 7 - year property							
d 10-year property							
e 15-year property							
f 20-year property							
g 25-year property			25 yrs		S/L		
h Residential rental			27 5 yrs	ММ	S/L		
property			27 5 yrs	ММ	S/L		
i Nonresıdentıal real			39 yrs	MM	S/L		
i Nonresıdentıal real property			39 yrs	M M M M	S/L S/L		
property	on C—Assets Plac	ed in Service During 2008		ММ	S/L	ı Syste	m
property Sect i	on C—Assets Plac	ed in Service During 2008		ММ	S/L	n Syste	m
property Sect i	on C—Assets Plac	ced in Service During 2008		ММ	S/L Depreciation	n Syste	m
property Secti 20a Class life b 12-year c 40-year			8 Tax Year Using	ММ	S/L Depreciation S/L	ı Syste	m
property Secti 20a Class life b 12-year c 40-year	on C—Assets Place		B Tax Year Using	M M g the Alternative	S/L Depreciation S/L S/L	n Syste	m
property Secti 20a Class life b 12-year c 40-year	ry (See instruc	ctions)	B Tax Year Using	M M g the Alternative	S/L Depreciation S/L S/L	21	m
property Section 20a Class life b 12-year c 40-year Part IV Summa 21 Listed property Ente 22 Total. Add amounts for	ry (See instruction amount from line 12, lines	28	12 yrs 40 yrs and 20 in column	MM g the Alternative MM MM	S/L S/L S/L S/L S/L	21	
property Secti 20a Class life b 12-year c 40-year Part IV Summa 21 Listed property Ente 22 Total. Add amounts fi	ry (See instruction of the second ine 12, lines of your ret	ctions)	12 yrs 40 yrs and 20 in column orporations—se	MM g the Alternative MM	S/L S/L S/L S/L S/L		m 59,205

Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? _ 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44