** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

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)

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

OMB No. 1545-0047 Open to Public

		nue Service	► The organization may have to use a copy of this return to sat	tisfy state r	eporting requirements.	Inspection					
Α	For the	2010 cale	ndar year, or tax year beginning and e	ending	_						
В	Check if applicable	C Name	e of organization		D Employer identificati	on number					
	Addres change Name	THE	FRIENDSHIP BRIDGE			1070					
Ļ	change		Business As		84-114	1078					
	returnTerminated		,	Room/suite L 4 0	E Telephone number 303-67	4-0717					
	Ameno	ded City o	or town, state or country, and ZIP + 4		G Gross receipts \$	1,941,780.					
	Application		KEWOOD, CO 80228		H(a) Is this a group return						
	pendin	F Name	e and address of principal officer: FRANCY MILNER E AS C ABOVE		for affiliates? H(b) Are all affiliates include	Yes X No					
$\overline{\Gamma}$	Tax-exe	empt status	\times 501(c)(3) 501(c) ()	r 527	If "No," attach a list.	(see instructions)					
J	Websit	e: WWW	.FRIENDSHIPBRIDGE.ORG		H(c) Group exemption nu	· ·					
			: X Corporation Trust Association Other	L Year	of formation: 1990 M St						
Pa	art I	Summa	ry								
Ф.	1	Briefly desc	cribe the organization's mission or most significant activities: ${f SEE}$ ${f F}$	PART I	II, LINE 1.						
Š		•									
Activities & Governance	2	Check this	box Fig. if the organization discontinued its operations or dispos	ed of more	than 25% of its net asset	S.					
Š	3	Number of	voting members of the governing body (Part VI, line 1a)		з	9					
<u>ت</u>			independent voting members of the governing body (Part VI, line 1b)			9					
es 6			er of individuals employed in calendar year 2010 (Part V, line 2a)			10					
Ϋ́			er of volunteers (estimate if necessary)			400					
ĊĘ.			ated business revenue from Part VIII, column (C), line 12			0.					
_	b	Net unrelate	ed business taxable income from Form 990-T, line 34		7b	0.					
Φ					Prior Year	Current Year					
	8	Contributio	ns and grants (Part VIII, line 1h)		575,517.	590,488.					
nue	9	Program se	rvice revenue (Part VIII, line 2g)		1,054,647.	1,189,698.					
Revenue	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)		10,048.	27,904.					
E			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		134,946.	97,153.					
	1		ue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,775,158.	1,905,243.					
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1-3)		14,332.	49,830.					
	14	Benefits pa	id to or for members (Part IX, column (A), line 4)		0.	0.					
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5-10)		1,049,371.	1,050,556.					
Expenses	16a	Professiona	al fundraising fees (Part IX, column (A), line 11e)		0.	0.					
χbe	b	Total fundra	aising expenses (Part IX, column (D), line 25)	20.							
Ш	17	Other expe	nses (Part IX, column (A), lines 11a-11d, 11f-24f)		976,151.	760,657.					
	18	Total exper	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,039,854.	1,861,043.					
		Revenue le	ss expenses. Subtract line 18 from line 12		-264,696.	44,200.					
Net Assets or Fund Balances				Ве	ginning of Current Year	End of Year					
sets	20	Total assets	s (Part X, line 16)		4,648,199.	4,838,014.					
AB	21	Total liabilit	ies (Part X, line 26)		1,413,101.	1,458,159.					
			or fund balances. Subtract line 21 from line 20		3,235,098.	3,379,855.					
_	art II		ure Block								
			ry, I declare that I have examined this return, including accompanying schedules			owledge and belief, it is					
true	, correc	t, and compl	ete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.						
		0			D-4-						
Sig	ın	,	ture of officer		Date						
He	re	KAREN LARSON, EXECUTIVE DIRECTOR Type or print name and title									
		,	·	1 -	Date Check	PTIN					
Da!		Print/Type p	preparer's name Preparer's signature	اً ا	if —	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					
Pai		Finant-	CEIMAN DOCENDEDO C EDEEDNAM		self-employed						
	parer	Firm's name	•	MODET	Firm's EIN						
use	Only	Firm's addr	4550 MONTGOMERY AVE., SUITE 650	MOK.I.H		1 \ 051 0000					
_		<u> </u>	BETHESDA, MD 20814-2930		Phone no. (30						
Ma	y the IF	RS discuss	this return with the preparer shown above? (see instructions)			X Yes No					

Check Schedule Coordains a response to any question in this Part III	Pa	rt III Statement of Program Service Accomplishments
### PRIENDSHIP BRIDGE PROVIDES MICROCREDIT AND EDUCATION TO HELP WOMEN AND THEIR FAMILIES CREATE THEIR OWN SOLUTIONS TO POVERTY. Did the organization undertake any significant program services during the year which were not listed on the prior from 990 or 990-627		Check if Schedule O contains a response to any question in this Part III
Did the organization undertake any significant program services during the year which were not listed on the prior Form \$90 or \$90.627	1	
the prior Form 980 or 990 EZ?		THEIR FAMILIES CREATE THEIR OWN SOLUTIONS TO POVERTY.
the prior Form 980 or 990 EZ?		
If "Yes," describe these new services on Schedule 0. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule 0. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(s) and 501(s)(d) organizations and section 4947(a)(1) trusts are required to report the amount of grants and sallocations to others, the total expenses, and revenue, if any, for each program service reported. Code: (Sepenses \$1,404,104 · Indusing grants of \$40,000 ·)(Revenue \$1,142,448 ·) LOANS AND WOMEN'S EDUCATION PROGRAM: FRIENDSHIP BRIDGE'S MICROCREDIT PLUS PROGRAM OFFERS IMPOVERISHED, QUAYEMALAN WOMEN RENEWABLE MICROCANS - AVERAGING \$300 FOR A FOUR-TO-TWELVE MONTH LOAN CYCLE - AND NON-FORMAL, PARTICIPATORY EDUCATION LESSONS. BORROWING THROUGH SELF-SELECTED GROUPS OF 7-25 WOMEN, KNOWN AS A TRUST BANK, AN AVERAGE FB CLIENT IS 38 YEARS OLD, EARNS \$1.74 A DAY, HAS HAD 2.6 YEARS OF FORMAL EDUCATION, HAS A HOUSEHOLD SIZE OF 6-15, AND IS UNABLE TO READ OR WRITE. FB'S MICROCREDIT FLUS PROGRAM IS ONGOING - MANY CLIENTS RENEW THEIR LOANS AND NEW CLIENTS CONTINUALLY JOIN THE PROGRAM. Code: (Sepenses \$ 64,362. including grants of \$9,830.)(Revenue \$47,250.) CHILDREN'S EDUCATION PROGRAM: OPERATED LEARNING CENTERS IN SOLOLA AND QUICHE, GUATEMALA. Code: (Sepenses \$10,675. including grants of \$9,830.)(Revenue \$47,250.) CHILDREN'S EDUCATION PROGRAM: FUNDED A GRADUATE NURSING PROGRAM IN VIETNAM. Code: (Sepenses \$10,675. including grants of \$9,830.)(Revenue \$10,675.) (Revenue \$10,6	2	Did the organization undertake any significant program services during the year which were not listed on
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4e Total program service expenses ► 1,479,141.	4d	Other program services. (Describe in Schedule O.)
		(Expenses \$ including grants of \$) (Revenue \$)
	4e	

032002 12-21-10

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	X	
D	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	. 10		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000 (L

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
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		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	4			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	
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	2a	10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions	s)				
				3a		X
	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 a		•		37	
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a	Х	
b	If "Yes," enter the name of the foreign country: GUATEMALA					
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A			_		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		ľ	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		•			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			5c		
oa	any contributions that were not tax deductible?			6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				.,
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		ľ	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f	N/	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g	N/	-
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations or other vehicles, did the organizations organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di		/_ 1	7h	14/	
0	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a			8		
9	Sponsoring organizations maintaining donor advised funds.	arry time	o during the your.	-		
	Did the organization make any taxable distributions under section 4966?		N/A	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders N/A	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
40	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	- 1	'	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.			ıoa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	Did the consideration and its consequence to find an Associate and its design that the consequence of			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b		
				Form	990 ((2010)

84-1141078 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	to line da, db, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
		ما	Yes	No
_	Enter the number of voting members of the governing body at the end of the tax year	<u> </u>		
b	Enter the number of voting members included in line 1a, above, who are independent	긕		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		Х	
•	officer, director, trustee, or key employee?	2	Λ	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			х
	of officers, directors or trustees, or key employees to a management company or other person?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<u> </u>		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Does the organization have members or stockholders?	6		
/a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			v
	governing body?			X
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
_	by the following:	0-	Х	
	The governing body?		X	
_	Each committee with authority to act on behalf of the governing body?	OD	21	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>		21
<u> </u>	tion b. I oncies (mis section b requests information about policies not required by the internal nevertue code.)		Yes	No
100	Does the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
b	and branches to ensure their operations are consistent with those of the organization?	10b		
112	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ha		
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	120		_
	to conflicts?	12b	х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.5		
·	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?		Х	
14	Does the organization have a written document retention and destruction policy?		Х	
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	Х	
	Other officers or key employees of the organization			Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CO			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab	le for		
	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the organization of the person who possesses the books and records of the organization of the person of the pers	ation:	.	
	KAREN LARSON - 303-674-0717			
	405 URBAN STREET, SUITE 140, LAKEWOOD, CO 80228			
		Form	990	(2010)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C)					1100	(D)	(E)	(F)
Name and Title	Average hours per	(cl	Position (check all that ap				ıly)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
DANA FALLETTI	1 00	l		l						
PRESIDENT	1.00	Х		Х				0.	0.	0.
FRANCY MILNER	1 00	,,		,,						0
VICE PRESIDENT	1.00	Х		Х		<u> </u>		0.	0.	0.
VALORIE HALL	1 00	3,7		٠,,					_	0
TREASURER FELICITY HANNAY	1.00	Х		Х		_		0.	0.	0.
SECRETARY	1.00	x		x				0.	0.	0.
KELLY REYNOLDSON	1.00	125						- 0.	•	0.
DIRECTOR	1.00	x						0.	0.	0.
HUMBERTO OLAVARRIA									9 -	
DIRECTOR	1.00	х						0.	0.	0.
PAUL KOVACH										
DIRECTOR	1.00	Х						0.	0.	0.
BONNIE O'NEILL								_	_	_
DIRECTOR	1.00	Х						0.	0.	0.
SANDY YOUNGHANS DIRECTOR	1.00	Х						0.	0.	0.
KAREN LARSON										
EXECUTIVE DIRECTOR	40.00			Х				95,657.	0.	3,600.

Form 990 (2010) THE FRIEI									84-114	110	78	Page 8
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mplo	oyee			High	est	Compensated Employ	ees (continued)			
(A) Name and title	(B) Average hours per	(cl		Posi all t	itior	n app	ly)	(D) Reportable compensation	(E) Reportable compensation		(F Estimamou	nated
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	ions cor MISC) or		ner nsation n the ization elated zations
1b Sub-total			<u> </u>		<u> </u>	<u> </u>		95,657.	().	3,	,600.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)						>		95,657.	().	3 ,	0. ,600.
 Total number of individuals (including but necompensation from the organization 	of limited to th	nose	liste	ed at	bove	e) wr	no re	eceived more than \$100	J,000 in reportable		Ye	es No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	uch individual										3	Х
 4 For any individual listed on line 1a, is the su and related organizations greater than \$156 5 Did any person listed on line 1a receive or a 	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4	X
rendered to the organization? If "Yes," com-											5	Х
Complete this table for your five highest co the organization. NONE	mpensated in	depe	ende	ent c	onti	racto	ors t		\$100,000 of compe	ensati		m
(A) Name and business	address							(B) Description of s	services	Con	(C) mpensa	ation
							$\frac{1}{1}$					
Total number of independent contractors (i \$100,000 in compensation from the organization from the organi	-	not lii	mite	d to		se lis	sted	l above) who received n	nore than			
								·		Fc	orm 99	0 (2010)

		, ,	SHIP BRIDGE			84-1141	.078 Page 9
Pa	rt VI	II Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts		Federated campaigns 1					
ge gel		Membership dues 1 Fundraising events 1					
ifts		Fundraising events 1 Related organizations 1					
s, g		Government grants (contributions)					
ion		All other contributions, gifts, grants, and					
the	_	similar amounts not included above	465,632.				
nd o	ç	Noncash contributions included in lines 1a-1f: \$	5,061.				
2 €	ŀ	Total. Add lines 1a-1f	>	590,488.			
			Business Code				
<u>ic</u>	2 a	MICRO CREDIT LOANS	522100	1142448.	1142448.		
er v	k	INSIGHT TRIPS	900099	47,250.	47,250.		
m S	(_				
gra	(_				
Program Service Revenue	•	All other program service revenue	_				
		Total. Add lines 2a-2f		1189698.			
	3	Investment income (including dividends,					
		other similar amounts)		27,904.			27,904.
	4	Income from investment of tax-exempt b					
	5	Royalties	>				
		(i) Rea	al (ii) Personal				
	6 a	Gross Rents					
	k	Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)	ties (ii) Other				
	, ,	assets other than inventory					
	ŀ	Less: cost or other basis					
	-	and sales expenses					
	(Gain or (loss)					
		Net gain or (loss)	.				
Other Revenue		Gross income from fundraising events (rincluding \$ 124,856. of					
eve		contributions reported on line 1c). See					
erF		Part IV, line 18	a 117897.				
됩		Less: direct expenses	в 32,606.	05 001			05 001
		Net income or (loss) from fundraising eve		85,291.			85,291.
	9 a	Gross income from gaming activities. Se					
		Part IV, line 19					
		Less: direct expenses Net income or (loss) from gaming activiti					
		Gross sales of inventory, less returns					
		and allowances	a 14,585.				
	k	Less: cost of goods sold	ь 3,931.				
		Net income or (loss) from sales of invent		10,654.			10,654.
[Miscellaneous Revenue	Business Code				
	11 8	MISCELLANEOUS	900099	1,208.			1,208.
	k		_				
	(_				
		All other revenue		1,208.			
	12	Total. Add lines 11a-11d Total revenue. See instructions.		1905243.	1189698.	0.	125,057.
03200 12-21		Total forence. Goo manuciona.		1700 <u>2</u> 40•			Form 990 (2010)

Part IX | Statement of Functional Expenses

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

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(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	40,000.	40,000.		
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	9,830.	9,830.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	22 255	20 722	22 722	40.054
	trustees, and key employees	99,257.	39,703.	39,703.	19,851.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	000 000		F2 012	16 206
7	Other salaries and wages	878,022.	778,483.	53,213.	46,326.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	40 655	04 252	11 005	0.040
9	Other employee benefits	40,677.	21,350.	11,085.	8,242.
10	Payroll taxes	32,600.	19,291.	7,830.	5,479.
11	Fees for services (non-employees):				
	Management				
	Legal	F7 F00		F7 F00	
	Accounting	57,509.		57,509.	
d	Lobbying				
е	•				
f	Investment management fees	77,041.	51,738.	19,215.	6,088.
g		11,041.	31,730.	19,210.	0,000.
12	Advertising and promotion	101,969.	88,717.	7,520.	5,732.
13	Office expenses	101,909.	00,717.	1,520.	3,732•
14	Information technology				
15 16	Royalties	90,966.	78,611.	8,507.	3,848.
17	Occupancy	104,445.	87,498.	8,741.	8,206.
18	Payments of travel or entertainment expenses		0., 2000	· / / == 0	0,200
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	345.	345.		
20	Interest	50,000.	50,000.		
21	Payments to affiliates	,	, , , , , , , , , , , , , , , , , , ,		
22	Depreciation, depletion, and amortization	57,230.	1,714.	54,504.	1,012.
23	Insurance	14,095.	12,355.	1,014.	726.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule 0.)				
а	BAD DEBTS AND ALLOWANCE	127,230.	127,230.		
b	OTHER	23,150.	23,050.	100.	
С	INSIGHT TRIPS	22,798.	17,226.		5,572.
d	EQUIPMENT	17,775.	17,775.		
е	TRAINING	12,939.	12,644.	279.	16.
f	All other expenses	3,165.	1,581.	462.	1,122.
25	Total functional expenses. Add lines 1 through 24f	1,861,043.	1,479,141.	269,682.	112,220.
26	Joint costs. Check here ▶ ☐ if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising				
	solicitation				Faura 990 (0010)

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			159,685.	1	155,243.
	2	Savings and temporary cash investments			1,766,746.	2	1,431,981.
	3	Pledges and grants receivable, net				3	75,390.
	4	Accounts receivable, net		35,349.	4	47,826.	
	5	Receivables from current and former officers, di					
		employees, and highest compensated employee	es. Cor	mplete Part II			
		of Schedule L		5			
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)), persons described in section 4958(c	(3)(B),	and contributing			
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instru		6			
Assets	7	Notes and loans receivable, net		1,881,476.	7	2,868,664.	
Ass	8	Inventories for sale or use				8	
	9	5			29,632.	9	21,733.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	351,690. 176,063.			
	b	Less: accumulated depreciation	10b	176,063.	155,197.		175,627.
	11	Investments - publicly traded securities	617,541.	11	58,977.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	2,573.	15	2,573.		
	16	Total assets. Add lines 1 through 15 (must equa			4,648,199.	16	4,838,014.
	17	Accounts payable and accrued expenses	413,101.	17	458,159.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
ies	21	Escrow or custodial account liability. Complete I				21	
Liabilities	22	Payables to current and former officers, director					
<u>ia</u>		highest compensated employees, and disqualifi	ed per	sons. Complete Part II			
_		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela		T-	1,000,000.	23	1,000,000.
	24	Unsecured notes and loans payable to unrelated		F	1,000,000.	24	1,000,000.
	25	Other liabilities. Complete Part X of Schedule D			1,413,101.	25	1,458,159.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he		X and complete	1,413,101•	20	1,430,133.
"		lines 27 through 29, and lines 33 and 34.	re 🖊	and complete			
Č	27	<u> </u>			3,122,477.	27	3,220,992.
alar	28	Unrestricted net assets			11,621.	28	57,863.
Ä	29				101,000.	29	101,000.
Ĕ	23	Organizations that do not follow SFAS 117, cl					
F		complete lines 30 through 34.	ICCK II	ere 🕨 📖 and			
tso	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or ed		31			
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Š	33	Total net assets or fund balances			3,235,098.	33	3,379,855.
	34	-			4,648,199.	34	4,838,014.
					•		<u> </u>

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,90				
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,86		$\frac{43.}{00.}$		
3	3 Revenue less expenses. Subtract line 2 from line 1						
4							
5							
6							
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII				Ш		
			_	Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a					
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b				
			Form	990 (2010)		

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

			ENDSHIP BRID						84	4-1141	078	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st comple	te this par	t.) See ins	tructions.				
Part I The organ 1	A church, con A school des A hospital or A medical rescity, and state An organizati section 170 A federal, state An organizati section 170 A community An organizati activities relatincome and use section An organizati more publicly describes the a Type I By checking foundation must be supporting on Since August (i) A perso	a private foundation invention of churcher cribed in section 17 a cooperative hospic search organization of etc. (b)(1)(A)(iv). (Complete to the cooperative hospic to no operated for the cooperative hospic to the private hospic hosp	because it is: (For lines of some sociation of churro (b)(1)(A)(ii). (Attach Sociatal service organization of operated in conjunction operated exclusively to temperated exclusively to temperated exclusively for the operated exclusi	ations mu I through ches desc hedule E.) described with a hos niversity or t describer of its supp (Complete 1/3% of its ain excepti tion 511 ta st for publ ne benefit on 509(a)(' ete lines 1 c	in section pital described in section pital described in section wheel or open defined in section or from a Part II.) a support from such from but it safety. Such from but it safety. Such from but it safety of the through all directly of dorganizatit it is a Tymontribution ether with	only one bection 170 170(b)(1) ribed in section 170(b)(1) ribed in section 170(b)(1) government rom contri 2) no more asinesses a section of the function 110 (c) at 11h. Stionally interindirectly attions desirpe I, Type and from any persons of the section of the sectio	(A)(iii). (A)(iii). (A)(iii). (A)(iii). (A)(iii). (A)(iii). (A)(v). (A	mental union from the membershi 1/3% of its y the organistion 509(in more dispection 509 in (ii) and (iii) and (iii)	p fees, are support anization a qualified per qualified pe	the hospital ed in public described gross refrom gross after June 3 purposes of eck the box Type III - 0 persons of section 509	ceipts invest and other than the restrict of t	from ment 75.
			n described in (i) above?									
h			person described in (i) or about the supported or							11g(iii)		
(i) Name	e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the c in col. (i) lis governing	organization sted in your document?	organizat (i) of you	ion in col. support?	(vi) Is organizatic (i) organiz U.S	on in col. ed in the .?		nount o	f
			(see instructions))	Yes	No	Yes	No	Yes	No			
												_
Γotal												

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	1,354,881.	1,415,800.	789,899.	575,517.	590,488.	4,726,585.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,354,881.	1,415,800.	789,899.	575,517.	590,488.	4,726,585.
	The portion of total contributions by each person (other than a				,		
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11,						
	column (f)						213,974.
6	· · · · · · · · · · · · · · · · · · ·						4,512,611.
	Public support. Subtract line 5 from line 4. ction B. Total Support						4,312,011.
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	
	Amounts from line 4	1,354,881.	1,415,800.	789,899.	575,517.	590,488.	4,726,585.
	Gross income from interest,				0.0,02.0	000,200	
Ü	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		19,148.	25,245.	10,141.	27,904.	82,438.
9	Net income from unrelated business						
Ū	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.)	56,862.	10,912.	16,028.	6,958.	1,208.	91,968.
11	Total support. Add lines 7 through 10	-	-				4,900,991.
	Gross receipts from related activities,	etc. (see instruction	ons)			12 5	,879,053.
	First five years. If the Form 990 is for	,	,			n 501(c)(3)	-
	organization, check this box and stop						
Sec	ction C. Computation of Publi		rcentage				
14	Public support percentage for 2010 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	92.08 %
	Public support percentage from 2009					15	91.84 %
	33 1/3% support test - 2010. If the or					ore, check this box	k and
	stop here. The organization qualifies						
b	33 1/3% support test - 2009. If the or						
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac-	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	t IV how the organ	ization
	meets the "facts-and-circumstances"			-		-	
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ		•				▶ □
18	Private foundation. If the organization						s
						dule A (Form 990	

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

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

qualify under the tests listed be Section A. Public Support	ow, please com	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2000	(h) 0007	(a) 2002	(4) 0000	(6) 0010	(f) Total
Gifts, grants, contributions, and	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for t	he organization	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here		<u></u>		<u></u>	·····	>
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2010 (lin	ie 8, column (f) d	divided by line 13, o	column (f))		15	%
16 Public support percentage from 2009 S				<u></u>	16	%
Section D. Computation of Invest	ment Incom	e Percentage				
17 Investment income percentage for 201	0 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from 20)09 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2010. If the o						17 is not
more than 33 1/3%, check this box and						
b 33 1/3% support tests - 2009. If the c						
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization						

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of the organization **Employer identification number** THE FRIENDSHIP BRIDGE 84-1141078 Organization type (check one): Filers of Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2%

religious, charitable, etc., contributions of \$5,000 or more during the year.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or

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

of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

the prevention of cruelty to children or animals. Complete Parts I, II, and III.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE FRIENDSHIP BRIDGE

84-1141078

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$13,944.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$55,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$\$0,842.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$\$0,000.	Person X Payroll

Name of organization

Employer identification number

THE FRIENDSHIP BRIDGE

84-1141078

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

023452 12-23-10

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE FRIENDSHIP BRIDGE

84-1141078

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		•	
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
023453 12-23-		Schedule B (Form	990, 990-EZ, or 990-PF) (2010)

THE FR	IENDSHIP BRIDGE		84-1141078			
Part III	more than \$1,000 for the year. Complet Part III, enter the total of exclusively religi	e columns (a) through (e) and the fo ous, charitable, etc., contributions o	501(c)(7), (8), or (10) organizations aggregating ollowing line entry. For organizations completing			
(a) No.	\$1,000 or less for the year. (Enter this int	formation once. See instructions.)	\$			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
			_			
		(e) Transfer of gift	•			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
		-	_			
			_			
			_			
		(e) Transfer of gift				
		(,				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) Na						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
			_			
			_			
		(e) Transfer of gift				
		,,				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I		()				
— I			_			
			_ -			
 		(e) Transfer of gift				
		(e) Iransiei oi giit				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
<u> </u>	a.noror oo o marrio, adar 655, a					
						

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Inspection

Name of the organization Employer identification number

	THE FRIENDSHIP BRIDGE	84-1141078			
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Sir	milar Funds or F	Accounts. Complete if the		
	organization answered "Yes" to Form 990, Part IV, line 6.		•		
	(a) Donor advised f	funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held	in donor advised fur	nds		
_	are the organization's property, subject to the organization's exclusive legal control?				
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant				
_	for charitable purposes and not for the benefit of the donor or donor advisor, or for any				
	impermissible private benefit?	•			
Pa	rt II Conservation Easements. Complete if the organization answered "Yes"				
1	Purpose(s) of conservation easements held by the organization (check all that apply).		,		
•		vation of an historical	lly important land area		
		vation of a certified h			
	Preservation of open space	ration of a continua in	ilotorio strastaro		
2	Complete lines 2a through 2d if the organization held a qualified conservation contributi	ion in the form of a co	onservation easement on the last		
_	day of the tax year.		ones, valion sassment on the last		
	day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		2a		
h	Total acreage restricted by conservation easements		2b		
c	Number of conservation easements on a certified historic structure included in (a)		2c		
q	Number of conservation easements included in (c) acquired after 8/17/06, and not on a		25		
-	listed in the National Register		2d		
3	Number of conservation easements modified, transferred, released, extinguished, or ter				
·	year ▶	minated by the organ	meaning the tax		
4	Number of states where property subject to conservation easement is located				
5	Does the organization have a written policy regarding the periodic monitoring, inspectio	n, handling of			
_		,	Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation				
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation eas				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements				
	and section 170(h)(4)(B)(ii)?				
9	In Part XIV, describe how the organization reports conservation easements in its revenu				
	include, if applicable, the text of the footnote to the organization's financial statements				
	conservation easements.				
Pa	rt III Organizations Maintaining Collections of Art, Historical Trea	sures, or Other	Similar Assets.		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.				
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	revenue statement a	and balance sheet works of art,		
	historical treasures, or other similar assets held for public exhibition, education, or resea				
	the text of the footnote to its financial statements that describes these items.				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its reve	enue statement and h	palance sheet works of art, historical		
	treasures, or other similar assets held for public exhibition, education, or research in fur	therance of public se	ervice, provide the following amounts		
	relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$		
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, historical treasures, or other similar ass				
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to the	-			
а	B		> \$		
b	Assets included in Form 990, Part X		> \$		

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

	t III Organizations Maintaining C	ollections of A		easures, or O	ther	Similar		ts (conti		
	Using the organization's acquisition, accession									
•	(check all that apply):	,,, a., a.	,		a o.g		0 01 110			
а	Public exhibition	d	Loan or exc	hange programs						
b	Scholarly research	e								
c	Preservation for future generations	Č								
4	Provide a description of the organization's co	illections and explain	n how they further t	he organization's	exemn	t nurnose	≏ in Par	t XIV		
5	During the year, did the organization solicit or						o iii i ai	CAIV.		
3	to be sold to raise funds rather than to be ma							Yes		□No
Par	t IV Escrow and Custodial Arrange									<u> </u>
	reported an amount on Form 990, Par	t X. line 21.	ete ii tile organizatio	in answered Tes	1010	1111 990, 1	aitiv,	iii 16 3, 0i		
12	Is the organization an agent, trustee, custodi		lian, for contribution	ne or other assets	not inc	rluded				
Ia								Yes		□No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIV						🗀	_ 1 c 5		⊐ NO
b	in res, explain the arrangement in rait XIV	and complete the lo	llowing table.					Amount		
•	Paginning balance					1c		Amount	L	
	Beginning balance					1d				
	Additions during the year					-				
_	Distributions during the year					1e 1f				
f	Ending balance	orm 000 Dort V line	010					Yes		No
		onn 990, Part A, line	211				🗀	⊔ res		⊔ INO
	If "Yes," explain the arrangement in Part XIV. t V Endowment Funds. Complete if	the organization an	sworod "Vos" to Fo	rm 000 Part IV lie	20.10					
ı uı	Endownient i dilds. Complete ii	(a) Current year		(c) Two years bac	-	Three yea	re hack	(e) Four	Veare	hack
4.	Danissis of case balance	101,000.	(b) Prior year 100,000.	· · ·		тинее уса	15 Dack	(e) 1 0ui	years	Dack
	Beginning of year balance	7,800.	1,000.							
	Contributions	-7,800.	1,000.	30,00	ن ا					
	Net investment earnings, gains, and losses	-7,800.								
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses	101,000.	101 000	100.00	0					
_	End of year balance		101,000.	100,00	١.١					
2	Provide the estimated percentage of the year	end balance held a								
	Board designated or quasi-endowment		_%							
	Permanent endowment ► 100.00	%								
		6								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	ind administered f	or the	organizat	ion	г		
	by:								Yes	-
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations							3b		Щ_
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipm		<u> </u>							
	Description of investment	(a) Cost or or basis (investn	' '	or other (cother)		imulated ciation		(d) Bool	k valu	e
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment		35	1,690.	17	6,063	3.	17	5,6	27.
	Other									
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column (B), line	10(c).))	▶	17	5,6	27.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuates or end-of-year man	ation: ket value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. S	ee Form 990, Part X, lin	e 13.		
(a) Description of investment type	(b) Book value		(c) Method of valuates or end-of-year man	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		>	
Total. (Column (b) must equal to mi coo, t art x, cor (b) into	9 <i>15.)</i>			
Part X Other Liabilities. See Form 990, Part X,				
		(b) Amount		
Part X Other Liabilities. See Form 990, Part X,		(b) Amount	-	
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes		(b) Amount	-	
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability		(b) Amount	-	
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2)		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (3) (4)		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1.		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1.		(b) Amount		
Part X Other Liabilities. See Form 990, Part X, 1.	line 25.			

032053

Pa	rt XI Reconciliation of Change in Net Assets from Form 99	0 to Audited F	inancial St	atemen	ts
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,905,243
2	Total expenses (Form 990, Part IX, column (A), line 25)				1,861,043
3	Excess or (deficit) for the year. Subtract line 2 from line 1				44,200
4	Net unrealized gains (losses) on investments				5,453
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments				
8	Other (Describe in Part XIV.)				95,104
9	Total adjustments (net). Add lines 4 through 8				100,557
10	Excess or (deficit) for the year per audited financial statements. Combine lines				144,757
Pai	rt XII Reconciliation of Revenue per Audited Financial Stat	ements With I	Revenue pe	r Returr	
1	Total revenue, gains, and other support per audited financial statements			1	1,963,030
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	5,45	3.	
b	Donated services and use of facilities	2b	15,79	7.	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)		36,53	7.	
е	Add lines 2a through 2d			2e	57,787
3	Subtract line 2e from line 1			3	1,905,243
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			_
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				1,905,243
Pa	rt XIII Reconciliation of Expenses per Audited Financial Sta			-	
1	Total expenses and losses per audited financial statements			1	1,913,377.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	45 50	_	
а			15,79	/ ·	
b	, ,,				
С			26 52	_	
d	,		36,53		F0 224
е	Add lines 2a through 2d				52,334
3	Subtract line 2e from line 1			3	1,861,043
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	, , , ,				
b	Other (Describe in Part XIV.)	4b			•
С				··· —	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,861,043
l Pai	rt XIV Supplemental Information				

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

PART V, LINE 4: SUPPORTING THE EDUCATION OF OUR WOMEN CLIENTS.

PART X, LINE 2: IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD

(FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR

REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEARS ENDED DECEMBER 31,

2010 AND 2009, THE FRIENDSHIP BRIDGE HAS DOCUMENTED ITS CONSIDERATION OF

FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS

QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

Part XIV Supplemental Information (continued)	- age o
PART XI, LINE 8 - OTHER ADJUSTMENTS:	
CURRENCY GAIN	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON FINANCIAL	32,606.
STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE	8B.
COGS REPORTED AS EXPENSE ON FINANCIAL STATEMENTS	3,931.
AND NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 10B.	
TOTAL TO SCHEDULE D, PART XII, LINE 2D	
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON FINANCIAL	
STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990 PART VIII, LINE	8B.
COGS REPORTED AS EXPENSE ON FINANCIAL STATEMENTS	
AND NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 10B.	
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ➤ Attach to Form 990.
➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization THE FRIENDSHIP BRIDGE 84-1141078 General Information on Activities Outside the United States. Complete if the organization answered "Yes' to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the X Yes grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (a) Region (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total émployees. expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region CENTRAL AMERICA AND MICRO CREDIT AND THE CARIBBEAN NON-FORMAL EDUCATION 75 PROGRAM SERVICES 1,474,944. EAST ASIA AND THE GRANTS TO RECIPIENTS IN THE PACIFIC REGION 9.830. 3 a Sub-total 75 1,484,774. **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a and 3b) 75 1,484,774.

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

recipient who rec	ceived more than \$5,0	000. Check this box if no	Outside the United States. o one recipient received more		rganization answered	d "Yes" to Form 9	90, Part IV, line 15, fo	r any
Part II can be du 1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(a) Pagion	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	recipient organization	ns listed above that are	recognized as charities by th	e foreign country	recognized as tax-e	xempt by		
the IRS, or for which t	the grantee or counse	el has provided a section	n 501(c)(3) equivalency letter					
						······	Sched	lule F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (f) Amount of (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance 9,830.CHECK TRAVEL ASSISTANCE EAST ASIA PACIFIC 9 0.

Page 4

	7 01 01g. 1 011110		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2010 THE FRIE Part V Supplemental Information Complete this part to provide the ir Part II, line 1 (accounting method);

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: THE FUNDS PROVIDED TO GUATEMALA ARE FOR THE
LOAN PORTFOLIO, AND THE FUNDS PROVIDED TO VIETNAM COVER TRAVEL-RELATED
EXPENSES FOR INSTRUCTORS TO ATTEND AND TEACH AT THE MASTER OF SCIENCE IN
NURSING AT UNIVERSITY OF MEDICINE AND PHARMACY, HO CHI MINH CITY, VIET
NAM. WE RECEIVE A REIMBURSEMENT REQUEST FROM THE INSTRUCTORS AND
REIMBURSE THEM FOR THE EXPENSES AFTER THEY ARE INCURRED.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open To Public Inspection

Name of the organization THE FRI	ENDSHIP BRIDGE					Employer ide	ntification number
Part I Fundraising Activities required to complete this par	Complete if the organization answe	ered "\	es" to	Form 990, Part IV, I	line 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais a	eed funds through any of the following Solicitate Solicitate Game Special Special Special art VII) or entity in connection with positive solutions or entities (fundraisers) purs	ion of ion of fundra (includerofess	non-g gover lising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Tatal							
Total 3 List all states in which the organization or licensing.	n is registered or licensed to solicit		utions	l s or has been notified	d it is	exempt from re	l egistration
LHA Paperwork Reduction Act Notice,	see the Instructions for Form 990	or 990)-EZ.			Schedule G (Forr	n 990 or 990-EZ) 2010

	(1 01111 330 01 330 LZ) Z0 10						
Part II	Fundraising Events.	Complete if th	ne organization answered	d "Yes" to Form 990, Par	t IV, line 18, or reported	more than \$15,0	000
	of fundraising event contrib	outions and g	ross income on Form 990)-EZ, lines 1 and 6b. List	events with gross recei	ots greater than	\$5,000.

		of fundraising event contributions and gr	033 111001116 0111 01111 930	FLZ, III les Tarid ob. List	gross recei	pts greater triair \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			BUILDING	CIRCLE	NONE	(add col. (a) through
			BRIDGES	EVENTS		1 ' ' '
Φ			(event type)	(event type)	(total number)	col. (c))
'n						
Revenue	1	Gross receipts	85,951.	156,802.		242,753.
ш						
	2	Less: Charitable contributions	55,150.	69,706.		124,856.
	3	Gross income (line 1 minus line 2)	30,801.	87,096.		117,897.
	4	Cash prizes				
es	5	Noncash prizes				
ens		Double of the contract of the	500.			500.
Direct Expenses	6	Rent/facility costs	300.			300.
ect	_	Food and housewers	6,823.	4,660.		11,483.
ä	'	Food and beverages	0,023.	4,000.		11,405.
	8	Entertainment		1,150.		1,150.
	9	Other direct expenses		11,277.		19,473.
	10				•	(32,606)
		Net income summary. Combine line 3, colum				85,291.
Pa	irt l	Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	•
		\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
eun			(a) Birigo	bingo/progressive bingo	(b) Other garming	col. (a) through col. (c))
Revenue						
	1	Gross revenue				
es	2	Cash prizes				
ens						
Direct Expenses	3	Noncash prizes				
əct	,	Dont/facility acets				
Ë	4	Rent/facility costs				
	5	Other direct expenses				
	Ť	Cutor direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	_					
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	()
	8	Net gaming income summary. Combine line 1	, column d, and line 7		>	
		ter the state(s) in which the organization opera	_			
		the organization licensed to operate gaming ac				L Yes No
b	If "	No," explain:				
	_					
40	\A/	one only of the overestimate services there	wokod awarandada t	uminatad di wia si 41 4	(aar2)	Vec I
		ere any of the organization's gaming licenses re	· · · · · · · · · · · · · · · · · · ·	-	/ear /	
N.	11	Yes," explain:				
	_					

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

Sch	edule G (Form 990 or 990-EZ) 2010 THE FRIENDSHIP BRIDGE 84-	<u>- </u>	<u>. U / 8</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:	.		
		420		0/
	The organization's facility			<u>%</u>
	An outside facility	. 13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$			
_	If "Yes," enter name and address of the third party:			
·	in 103, Critis hame and address of the tillid party.			
	Name >			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	•			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		V	
	retain the state gaming license?		Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional informat			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

THE FRIEN	DSHIP BRI	DGE					84-114	1078
Part I General Information on Grants	and Assistance					•		
Does the organization maintain records criteria used to award the grants or ass				-			tion X Yes	
2 Describe in Part IV the organization's pr								
Part II Grants and Other Assistance to					anization answered "	Yes" to Form 990. Part	IV. line 21, for any	_
recipient that received more than		-				•		▶ □
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gr or assistance	
MICROPLANET TECHNOLOGIES, INC.								
1613 E STREET, SE							TO FUND I.T.	
WASHINGTON, DC 20003	27-1829782	501(C)(3)	40,000.	0.			INFRASTRUCTURE	
2 Enter total number of section 501(c)(3) a	and government o	ganizations	1			1	>	1.
3 Enter total number of other organization							>	0.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provi	ide the information	n required in Part I	, line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: THE \$4	10,000 GR	ANT TO MIC	CROPLANET C	OVERED	
PARTIAL EXPENSES RELATED TO A SPEC	CIFIC SOF	TWARE DEVI	ELOPMENT PR	OJECT FOR	
FRIENDSHIP BRIDGE, WHICH HAS BEEN	DELIVERE	D. THERE	FORE, FB IS	SATISFIED	
THAT THE PURPOSES OF THE GRANT HAV	/E BEEN F	ULFILLED.			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010
Open to Public Inspection

Name of the organization

THE FRIENDSHIP BRIDGE

Employer identification number 84-1141078

FORM 990, PART VI, SECTION A, LINE 2: DANA FALLETTI AND VALORIE HALL HAVE

A BUSINESS RELATIONSHIP THROUGH FALLETTI WEBER CONSULTING GROUP. FRIENDSHIP

BRIDGE HAS NO BUSINESS DEALINGS WITH FALLETTI WEBER CONSULTING.

FORM 990, PART VI, SECTION B, LINE 11: INFORMATION FOR THE 990 IS DRAFTED BY THE APPROPRIATE STAFF, REVIEWED BY THE EXECUTIVE DIRECTOR, AND THEN SUBMITTED TO THE AUDIT FIRM. UPON COMPLETION OF THE DRAFT 990 BY THE AUDIT FIRM, THE FORM IS REVIEWED AGAIN BY THE EXECUTIVE DIRECTOR AND IS THEN SENT TO THE ENTIRE BOARD FOR REVIEW BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS

AN ANNUAL REQUIREMENT FOR ALL BOARD AND STAFF AND IS KEPT ON FILE AT

FRIENDSHIP BRIDGE OFFICES.

AFTER A BOARD MEMBER DISCLOSES THE EXISTENCE OF AN ACTUAL OR POTENTIAL

CONFLICT OF INTEREST, THE REMAINING BOARD MEMBERS DISCUSS THE MATTER IN THE

ABSENCE OF THE INTERESTED BOARD MEMBER, DECIDE WHETHER A CONFLICT EXISTS,

AND, IF SO, WHETHER IT IS IN THE BEST INTERESTS OF FB TO TAKE THE ACTION OR

ENGAGE IN THE TRANSACTION IN WHICH THE BOARD MEMBER IS INTERESTED.

FORM 990, PART VI, SECTION B, LINE 15A: AN EXECUTIVE COMMITTEE, MADE UP OF INDEPENDENT DIRECTORS, GATHERED AND REVIEWED DATA ON COMPENSATION OF SIMILARLY SITUATED PERSONS IN THE CEO OR E.D. POSITION IN COMPARABLE NONPROFIT ORGANIZATIONS. BASED ON THIS REVIEW, THE COMMITTEE RECOMMENDED APPROVAL OF THE COMPENSATION OF THE E.D. POSITION TO THE FULL BOARD. THE REVIEW WAS LAST CONDUCTED IN 2010. THE DELIBERATIONS AND DECISIONS OF THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010) 032211 01-24-11

Name of the organization THE FRIENDSHIP BRIDGE	Employer identification number 84-1141078
EXECUTIVE COMMITTEE WERE DOCUMENTED SIMULTANEOUSLY BY EMA	IL IN
COMMUNICATIONS AMONG THE COMMITTEE MEMBERS AND WITH THE F	'ULL BOARD.
DECISIONS REGARDING APPROVED COMPENSATION WERE ALSO COMMU	NICATED BY EMAILS
TO MANAGEMENT.	
FORM 990, PART VI, SECTION C, LINE 19: FRIENDSHIP BRIDGE	FINANCIAL
STATEMENTS AND FORM 990 ARE AVAILABLE ON OUR WEB SITE. TH	E GOVERNING
DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE U	PON REQUEST.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS ON INVESTMENTS:	5,453.
CURRENCY GAIN	95,104.
TOTAL TO FORM 990, PART XI, LINE 5	100,557.
-	

Form 88	68 (Rev. 1-2011)					Pac	ae 2
	are filing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II and check this b	ох		X	_
Note. Or	nly complete Part II if you have already been granted	an automatic	3-month extension on a previously file				
	are filing for an Automatic 3-Month Extension, com						
Part I	· · · · · · · · · · · · · · · · · · ·	1 Extensio	n of Time. Only file the original (no o	-i			
Type or	Name of exempt organization			Emp	loyer ident	ification numb	er
print	THE FRIENDSHIP BRIDGE			8	4-1141	L078	
File by the extended due date fo filing your	Number, street, and room or suite no. If a P.O. bo 405 URBAN STREET, NO. 140	x, see instruc	tions.				
return. See instructions	City, town or post office, state, and ZIP code. For LAKEWOOD, CO 80228	a foreign add	lress, see instructions.				
Cost ou the	·	(£:la a a a a a a a	to amplication for each water.			0	— 11
	e Return code for the return that this application is for	· ·	,				_
Applicat	tion	Return	Application			Retu	
Is For	•	Code	Is For			Cod	<u>e</u>
Form 99		01	Faure 1041 A			00	
Form 99		02	Form 1041-A Form 4720			08	
Form 99		03	Form 5227			10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	0-T (trust other than above)	06	Form 8870			12	
	o not complete Part II if you were not already gran			uslv file	ed Form 88		_
● If the ● If this box ▶ 4	hone No. ► 303-674-0717 organization does not have an office or place of busin is for a Group Return, enter the organization's four diagrams. If it is for part of the group, check this box ► equest an additional 3-month extension of time until or calendar year 2010, or other tax year beginning the tax year entered in line 5 is for less than 12 month Change in accounting period ate in detail why you need the extension DDITIONAL TIME IS REQUIRED	and atta NOVEM s, check reas	emption Number (GEN) If the challest with the names and EINs of a BER 15, 2011, and ending on: Initial return	nis is fo	r the whole pers the extended	ension is for.	nis
b If tax	this application is for Form 990-BL, 990-PF, 990-T, 472 in refundable credits. See instructions. This application is for Form 990-PF, 990-T, 4720, or 60 is payments made. Include any prior year overpayment reviously with Form 8868.	69, enter any	refundable credits and estimated a credit and any amount paid	8a 8b	\$		0.
	llance due. Subtract line 8b from line 8a. Include you TPS (Electronic Federal Tax Payment System). See ir		in this form, it required, by using	8c	\$		0.
	, , ,		d Verification		ι Ψ		_
	nalties of perjury, I declare that I have examined this form, in correct, and complete, and that I am authorized to prepare th	cluding accomp		ie best o	of my knowled	dge and belief,	
Signature	► Title 1	► CPA		Date	•		
						8868 (Rev. 1-20)11)