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)

2009

Open to Public

Form **990** (2009)

| | | TILE 1 2000 | | | inspection |
|--------------------------------|----------------------|---|--------------|--------------------------------|--------------------------------------|
| | | | ending J | UN 30, 2010 | ·· |
| B c | heck if oplicable | Please use IRS C Name of organization | | D Employer identific | ation number |
| [| Addres | ss label or Change Vous Come The | | | |
| | Name change | type | | 85-02 | 237569 |
| | Initial return | | Room/suite | E Telephone number | |
| | Termin | | | | 298-1700 |
| | Ameno return | City or town, state or country, and ZIP + 4 | | G Gross receipts \$ | 3,061,039. |
| | Applic tion | Albuquerque, NM 87176 | | H(a) Is this a group ref | turn |
| | pendir | F Name and address of principal officer:NICK PaviaKOS | | for affiliates? | Yes X No |
| | | 2651 Pan American Freeway, Albuquerque, | NM | H(b) Are all affiliates incli | uded? Yes No |
| | | empt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 | | If "No," attach a l | ist. (see instructions) |
| | | te: ▶ www.shareyourcare.org | | H(c) Group exemption | |
| | | forganization X Corporation Trust Association Other | L Year | of formation 1975 M | State of legal domicile NM |
| 1 8 | rt I | Summary | .: : - | n of Chance V | Zarra Carra |
| çe | | Briefly describe the organization's mission or most significant activities: The mission or most significant activities: | | | |
| nan | | is to provide quality adult day services | | | |
| Activities & Governance | | Check this box if the organization discontinued its operations or dispositions of voting members of the governing body (Part VI, line 1a) | ea or more | | sets. 9 |
| Ĝ | | Number of independent voting members of the governing body (Part VI, line 1b) | | 3 | <u>5</u> |
| ୪ | | Total number of employees (Part V, line 2a) | | 5 | 102 |
| /itie | | Total number of volunteers (estimate if necessary) | | 6 | 63 |
| Çį | | Total gross unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| • | | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| ē | 8 | Contributions and grants (Part VIII, Ine Th) | | 1,620,891. | 1,580,510. |
| enc | 9 | Program service reventation line-2g) | | 1,487,721. | 1,458,517. |
| Revenue | 10 | Investment Income (Part VIII, column (A), lines 3) 4, and 7d) | | 9,150. | 7,679. |
| _ | | Other revenue (Part VIII, column (A), ling (\$) 6d (8c, 9c, 10c, and 11e) | | 12,640. | 12,152. |
| | | Total revenue - adolines Hirough 11 (must equal Part VIII, column (A), line 12) | | 3,130,402. | 3,058,858. |
| | | Grants and similar amounts paid (Part IX) column (A), lines 1-3) | _ | | |
| , | | Benefits paid to or for mentions (Part IX, column (A), line 4) | | 2,109,731. | 2,235,357. |
| Expenses | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) | | 2,109,731. | 2,233,337. |
| ben | | Total fundraising expenses (Part IX, column (D), line 25) 82, 22 | 73 | | |
| Ä | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 892,840. | 848,819. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 3,002,571. | 3,084,176. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 127,831. | <25,318.> |
| Net Assets or Fund Balances | | | Be | ginning of Current Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | | 1,501,129. | 1,395,357. |
| ad B | 21 | Total liabilities (Part X, line 26) | | 249,525. | 167,795. |
| 캺 | | Net assets or fund balances. Subtract line 21 from line 20 | | 1,251,604. | 1,227,562. |
| Pa | rt II | | 4 -4-4 | | |
| | | Under penalties of penury, I declare that I have examined this return, including accompanying schedules and and complete. Declaration of preparer (other than officer) is based on all information of which preparer has an | ny knowledge | and to the best of my knowledg | e and belier, it is true, correct, |
| Sigr | | | | 11/12 | 10 |
| Her | | Signature of officer | | Date | / <i>/ / /</i> |
| | | Nick Pavlakos, Executive Director | | / | |
| | | Type or print narge and title | | | |
| Paid | | Preparer's Date | | | r's identifying number tructions) |
| | arer's | signature Kim McNulty, CPA 11/11 | 10 self | ployed (see init | |
| Use | | vours if MCNUITY Zanm, LLC | | EIN ► | |
| U30 | y | self-employed), 5203 Juan Tabo Blvd. NE, Suite 2 | 2C | | |
| | | ZIP+4 Albuquerque, NM 8/111 | | Phone no ► 50 | 05-830-9446 |
| Mav | the IF | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No |

932001 02-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

See Schedule O for Organization Mission Statement Continuation

SCANNED DEC 0 4 2010

Form 990 (2009) Share Your Care, Inc.

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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | <u> </u> |
| 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 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | <u> </u> | Х |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | | | |
| | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | <u> </u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | ł | | ., |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6_ | | X |
| 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 | | <u>X</u> _ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| _ | Schedule D, Part III | 88 | | <u>X</u> |
| 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 | | | v |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | ļ | v |
| | If "Yes," complete Schedule D, Part V | 10 | <u> </u> | <u> </u> |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X | ا | X | |
| _ | as applicable | 11 | Α | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. | | | |
| _ | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | | | |
| • | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | | | |
| • | 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. | | | |
| • | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | | | |
| • | 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? If "Yes," complete Schedule D, Part X. | | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII. | 12 | X | |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | ļ | ļ | <u> </u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | ļ | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | _ | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | - | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | - | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | | v |
| | or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | 1.0 | | v |
| . - | located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 1.7 | | X |
| 40 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | 1 | A |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 18 | | x |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 18 | + | |
| 19 | complete Schedule G, Part III | 19 | | x |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | 1 | X |
| | | | 990 | (2009) |
| | | | | |

| Form | 990 (2009) Share Your Care, Inc. 85-023 | 569 | P | age 4 |
|------|---|-----|--------------|--------------|
| Pa | rt 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | <u> </u> | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | } | |
| d | | 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 | _ | X |
| 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 | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | ļ |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | <u> </u> | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 1 | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | l |
| | Schedule L, Part III | 27 | | X |
| 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): | 1 | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | <u> </u> | X |
| b | | 28b | <u> </u> | X |
| C | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was | | | ١ |
| | an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | 1 |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ,, |
| | contributions? If "Yes," complete Schedule M | 30 | + | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | - | X |
| 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 | | X |
| 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 | + | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | x |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | + | ├ ^ |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | 1 | 1 |

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

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If "Yes," complete Schedule R, Part V, line 2

If "Yes," complete Schedule R, Part V, line 2

Note. All Form 990 filers are required to complete Schedule O.

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

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.

| Sec | tion A. Governing Body and Management | | | | | |
|-----|--|----------|---------------------|--------------|-----------------|----------------|
| | | | 1 | _ [| Yes | No |
| 1a | Enter the number of voting members of the governing body | 1a | <u> </u> | 9 | | |
| b | Enter the number of voting members that are independent . | 1b | <u> </u> | 9 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ıp witl | n any other | | | |
| | officer, director, trustee, or key employee? | | | | | <u> </u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | he dire | ect supervision | | | 1 |
| | of officers, directors or trustees, or key employees to a management company or other person? | | | 3 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Fo | orm 9 | 90 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's asset | ets? | | _ 5 | | X |
| 6 | Does the organization have members or stockholders? | | | <u> </u> | - | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more m | embe | rs of the | | | ١,, |
| | governing body? | | | 7 | _ | X |
| þ | Are any decisions of the governing body subject to approval by members, stockholders, or other pe | | | 7 | <u> </u> | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken | n durir | ig the year | | | |
| | by the following: | | | | ٠,, | |
| а | The governing body? | | | 8 | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8 |) <u>X</u> | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | ached | l at the | | | v |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 8 | <u> </u> | <u> </u> |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | Heven | ue Code.) | | | |
| | | | | - | Ye | s No X |
| | Does the organization have local chapters, branches, or affiliates? | | 4614 | 10 | a | ^ |
| þ | If "Yes," does the organization have written policies and procedures governing the activities of such | ı cnap | nters, aniliates, | ر د | . | |
| | and branches to ensure their operations are consistent with those of the organization? | £11 | h - f ? | 10 | | |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before | Tiling T | ne iorm? | 1 | ^ | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | a X | 1 |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | ould a | vo rico | 12 | a /1 | + |
| D | Are officers, directors or trustees, and key employees required to disclose annually interests that co | oula g | ve rise | 12 | ь х | |
| _ | to conflicts? | f "Voc | " describe | | D 21 | + |
| ¢ | Does the organization regularly and consistently monitor and enforce compliance with the policy? If in Schedule O how this is done | 163, | describe | 12 | c X | 1 |
| 13 | Does the organization have a written whistleblower policy? | | | 1 | | |
| 14 | Does the organization have a written document retention and destruction policy? | | | 1 | | |
| 15 | Did the process for determining compensation of the following persons include a review and approximately an approximately approx | val hv | independent | - | * · · · · · · | 1 |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | maoponaon | | | |
| а | The organization's CEO, Executive Director, or top management official | • | | 12 | ia X | 1 |
| b | Other officers or key employees of the organization | | | | ь Х | |
| - | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | - | | 1 |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ement | with a | 1 | | |
| | taxable entity during the year? | | | 10 | ia | X |
| ь | If "Yes," has the organization adopted a written policy or procedure requiring the organization to ev | aluate | ts participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization | | | | | |
| | exempt status with respect to such arrangements? | - | | 10 | вь | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►NM | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 | -T (50 | 1(c)(3)s only) ava | lable for | | |
| | public inspection. Indicate how you make these available. Check all that apply. | - | | | | |
| | X Own website X Another's website X Upon request | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, | confli | ct of interest poli | cy, and | inancı | al |
| | statements available to the public. | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books | and re | ecords of the org | anızatıor | :▶ _ | |
| | Marilyn Muffly - 505-298-1700 | | | | | |
| | 2651 Pan American Freeway, Albuquerque, NM 8710 | 7 | | | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

Inc.

- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if the organization did not of | compensate an | y cu | rren | t off | icer | , dire | ecto | r, or trustee. | | · · · · · · · · · · · · · · · · · · · |
|---|---------------|--------------------------------|-----------------------|----------------|-------------|--|----------|------------------|--|---------------------------------------|
| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
| Name and Title | Average | | | Pos | | | | Reportable | Reportable | Estimated |
| | hours | (cl | heck | c all | that | арр | ly) | compensation | compensation | amount of |
| | per | 휻 | | | | | | from | from related | other |
| | week | E E | ۱., | | | Eg. | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | | 184 184 | E E | | | Sugar | | (W-2/1099-MISC) | (***2) (099*********************************** | organization |
| | | ᄩ | ona! | | Se Se | § 8 | | (, | | and related |
| | | Individual trustee or director | Institutional trustee | Jager G∰Ger | Кеу етрюуее | Highest compensated employee | Ē | | | organizations |
| Honny Coigalon | <u> </u> | _ | _ | L | 3 | Ξ 5 | ı.E | | | |
| Henry Geissler President | 1.00 | v | | x | | | | 0. | 0. | 0. |
| Eva Fomalont | 1.00 | ^ | | ^ | | - | | | | <u>·</u> |
| Vice President | 1.00 | x | | X | | | | 0. | 0. | 0. |
| Pam Barncastle | 1 2000 | | | | | | - | | • | |
| Secretary | 1.00 | Х | | X | İ | | | 0. | 0. | 0. |
| Kay Knutson | | | | <u> </u> | | \vdash | | | | |
| Treasurer | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| Kimberly Swanwick | | | | | | | | | | |
| Director | 1.00 | X | | | | | | 0. | 0. | 0. |
| Dean Carris, Esq | | | | | | | | | | |
| Director | 1.00 | X | <u> </u> | _ | L | ļ | | 0. | 0. | 0. |
| Jan Auguenstein-Miller | | | | | | | | | _ | _ |
| Director | 1.00 | X | ļ | <u> </u> | <u>L</u> . | ļ | | 0. | 0. | 0. |
| Sul Kassicieh | 1 | | | | | | | | | |
| Director | 1.00 | X | _ | - | _ | ├ | <u> </u> | 0. | 0. | 0. |
| Sherrie Williams | 1 00 | l. | | | | | | 0. | 0. | _ |
| Director Nick Pavlakos | 1.00 | ^ | - | ┢ | | - | | 0. | 0. | 0. |
| Executive Director | 40.00 | | | X | | | | 72,441. | 0. | 0. |
| Executive Director | 40.00 | ┝ | ┢ | ^ | - | ╁ | ├ | /2,441. | | |
| | | 1 | | | | | | | | |
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| | (A) Name and title | (B) Average | | | (C Posi | tion | | | (D) Reportable | (E) Reportable | | | (F) timate | |
|-----|---|-------------------------|--------------------------------|--|-------------------|------|----------|-------|--|---|----------|---|---------------|----------------|
| | | hours per week | Individual trustee or director | ual trustee or director iónal trustee | all t | | pagesup | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MIS | 3 | other compensa from th organiza and rela organizat | | e ion ed |
| | | | | | | | | | | | | | | <u></u> |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | <u>-</u> | | |
| 1 b | Total | | l | | | | | | 72,441. | | 0. | | | 0. |
| 2 | Total number of individuals (including but compensation from the organization | not limited to th | nose | liste | ed at | oove | e) wł | no re | eceived more than \$100 |),000 in reportabl | е | | | C |
| 3 | Did the organization list any former office | er director or tru | istea | ke | / em | nlo | vee | or h | nighest compensated er | molovee on | | | Yes | No |
| • | line 1a? If "Yes," complete Schedule J for | such individual | | | | | | | | | i | 3 | | X |
| 4 | For any individual listed on line 1a, is the and related organizations greater than \$1 | • | | | | | | | • | the organization | | 4 | | х |
| 5 | Did any person listed on line 1a receive o | | | | | | | | | rices rendered to | | | | |
| Sec | the organization? If "Yes," complete Schetion B. Independent Contractors | edule J for such | <u>pers</u> | on | | | | | | | | _5_ | | X |
| 1 | Complete this table for your five highest of the organization. NONE | compensated in | dep | ende | ent c | ontr | acto | ors t | hat received more than | \$100,000 of con | pens | ation 1 | from | |
| | (A) Name and busine | ss address | | | | | <u> </u> | | (B) Description of s | services | <u> </u> | | c) nsatio | n |
| | | | | | | | | | | | | · · · · · | | · |
| | | | | | | | | | | | | | | |
| | | | _ | _ | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| | | | | Your Ca | re, Inc. | | | 85-0237 | 569 Page 9 |
|--|----------|------|---|------------------|--|--|--|---|---|
| Pa | rt 1 | /111 | Statement of Rever | nue | | | | | |
| | • | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| 왕 | 1 | а | Federated campaigns | 1a | 15,337. | | | | |
| ᇙ | | b | Membership dues | 1b | | | | | |
| Contributions, gifts, grants and other similar amounts | - | -≎- | -Fundraising-evente- | -10- | · | 1848467676761111111111111111111111111111 | | • • | |
| أقرق | | | Related organizations | 1d | 1476727 | | | | |
| Siris | | | Government grants (contribut | | 1476737. | | | | |
| ig ig | | f | All other contributions, gifts, gran | | 00 426 | | | | |
| 훈制 | | | similar amounts not included abo | | 88,436. 115,531. | | | | |
| 55 | | _ | Noncash contributions included in lines | s 1a-1f \$ | 115,551 | 1580510. | | | |
| 2 | | h | Total. Add lines 1a-1f | | Dualance Carle | | | ••••• | |
| a) | ^ | а | Medicaid | | Business Code 624100 | 1179457. | 1179457. | | 1 |
| Program Service Revenue | 2 | _ | Private pay adu | ıl+ dav | 624100 | 275,276. | | | |
| Ser | | | Transportation | | 624100 | 3,784. | 3,784. | | |
| E S | | d | <u> </u> | 5011100 | | 37,525 | 0,,023 | | |
| P.C. | | e | | | | | | | |
| <u>ہ</u> | | f | All other program service reve | enue | | 1 | | | |
| | | g | | | | 1458517. | | | |
| | 3 | | Investment income (including | dividends, inter | est, and | | | | |
| | | | other similar amounts) | | > | 8,860. | | | 8,860. |
| | 4 | | income from investment of ta | x-exempt bond | oroceeds > | | | | |
| | 5 | | Royalties | | | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross Rents | | | | | | |
| | | b | Less: rental expenses | | | | | | |
| | | | Rental income or (loss) | | | | | | |
| | | | Net rental income or (loss) | | <u> </u> | | | | |
| | 7 | a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory | | 1,000. | | | | |
| | | b | Less: cost or other basis | | 2,181. | | | | |
| | | | and sales expenses | | <1,181. | | | | |
| | | | Gain or (loss) | | 1 1,101. | <1,181. | | | <1,181. |
| | ۰ | | Net gain or (loss) Gross income from fundraisir | a events (not | | 11/101. | | | 11/1010 |
| Other Revenue | ۰ | · a | including \$ | of | | | | | |
| eVe | | | contributions reported on line | | 1 | | | | |
| Ğ. | | | Part IV, line 18 | a 10). 000 | | | | | |
| ţ. | | b | Less: direct expenses | t | | | | | |
| 0 | | | Net income or (loss) from fun | draising events | > | | | | |
| | 9 | | Gross income from gaming a | | | | | | |
| | | | Part IV, line 19 | a | · | | | | |
| | | b | Less: direct expenses | t | · | | | | |
| | | C | Net income or (loss) from gar | ming activities | <u> </u> | | | | |
| | 10 |) a | Gross sales of inventory, less | s returns | | | | | |
| | | | and allowances | a | ı <u> </u> | 1 | | | |
| | | | Less: cost of goods sold | t | ۰ـــــــــــــــــــــــــــــــــــــ | | | | |
| | <u> </u> | C | Net income or (loss) from sale | | <u> </u> | | | | |
| | | | Miscellaneous Reven | | Business Code | | 12 152 | [| |
| | 11 | a | | | 624100 | 12,152. | 12,152. | | |
| | | b | | | | | | | |
| | | C | All other revenue | | | | - | | - |
| | | a | All other revenue Total. Add lines 11a-11d | | | 12,152. | | - | |
| | 12 | | Total revenue. See instructions | | | 3058858 | 1470669. | 0 | 7,679. |
| 9320 02-0 | | | TOTAL TOTOMAG, OCC MISTROCHUMS | | | | | <u>'</u> | Form 990 (2009) |

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).

| | All other organizations must compl 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 | | · · · · · · · · · · · · · · · · · · · | | <u> </u> |
| | organizations in the U.S. See Part IV, line 21 |] | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | 111111111111111111111111111111111111111 | * |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | ····· |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 73,815. | 22,144. | 22,145. | 29,526. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(8) | | 1 10 - 0 - 0 | | |
| 7 | Other salaries and wages | 1,785,396. | 1,497,348. | 255,830. | 32,218. |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | 000 500 | 100 000 | 0.5.5.5 | |
| 9 | Other employee benefits | 222,608. | 188,636. | 27,798. | 6,174. 4,940. |
| 10 | Payroll taxes | 153,538. | 126,360. | 22,238. | 4,940. |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | 1 000 | |
| b | Legal | 1,999. | <u></u> | 1,999. | |
| C | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | 5 244 | F 244 | | |
| 9 | Other | 5,344. | 5,344. | 15 005 | |
| 12 | Advertising and promotion | 26,767. | 10,782. | 15,985. | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | 176 671 | 137,167. | 22 202 | 7,111. |
| 16 | Occupancy | 176,671. 36,556. | 30,684. | 32,393. 5,872. | /,111. |
| 17 | Travel | 30,330. | 30,004. | 3,012. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 3,660. | 1,765. | 1,895. | |
| 20 | Interest | 3,000. | 1,703. | 1,093. | - |
| 21 | Payments to affiliates | 61,542. | 52,434. | 9,108. | |
| 22 23 | Depreciation, depletion, and amortization Insurance | 60,873. | 51,715. | 9,158. | |
| | Other expenses Itemize expenses not covered | 00,073. | 31//13. | 3/130• | ······································ |
| 24 | above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| а | Materials and supplies | 152,686. | 103,288. | 49,398. | |
| b | Contract services | 122,381. | 121,832. | 549. | |
| c | Meals | 95,842. | 95,842. | | |
| d | Telephone and internet | 38,671. | 26,149. | 10,268. | 2,254. |
| e | Repairs and maintenance | 31,826. | 25,522. | 6,304. | · · · · · · · · · · · · · · · · · · · |
| f | All other expenses | 34,001. | 7,610. | 26,391. | |
| 25 | Total functional expenses. Add lines 1 through 24f | 3,084,176. | 2,504,622. | 497,331. | 82,223 |
| 26 | Joint costs. Check here ▶ ☐ If following | | · · · · · · · · · · · · · · · · · · · | | · · |
| | SOP 98-2 Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | |

| | 990 (| | :е, | Inc. | | 85-0 | 0237569 Page 11 |
|-----------------------------|------------------|---|--------------|------------------------|--------------------------|------|---------------------------|
| ra | rt X | Balance Sheet | | | - | , | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | _ | | | 1 | 265,413. |
| | 2 | Savings and temporary cash investments | | | 911,668. | 2 | 242,597. |
| | 3 | Pledges and grants receivable, net | | | 259,127. | 3 | 32,000. |
| | 4 | Accounts receivable, net | | | 124,170. | 4 | 182,159. |
| | 5 | Receivables from current and former officers, di | rectors | , tructees, key | 1 176 | | A |
| | | employees, and highest compensated employee | es. Co | mplete Part II | | | |
| | 1 | of Schedule L | | | | 5 | |
| | 6 | Receivables from other disqualified persons (as | define | d under section | | | |
| | | 4958(f)(1)) and persons described in section 495 | 58(c)(3) |)(B). Complete | | | |
| | | Part II of Schedule L | | | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 1,936. | 8 | 1,361. 1,004. |
| ⋖ | 9 | Prepaid expenses and deferred charges | | <u>[</u> | 61,054. | 9 | 1,004. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 804,763. | | | |
| | ь | Less: accumulated depreciation | 10b | 501,358. | 143,174. | 10c | 303,405. |
| | 11 | investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | 11 | | | 12 | 367,418. |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | al line | 34) | 1,501,129. | 16 | 1,395,357. |
| | 17 | Accounts payable and accrued expenses | | - | 214,118. | 17 | 138,571. |
| | 18 | Grants payable | | - | | 18 | |
| | 19 | Deferred revenue | | - | | 19 | |
| | 20 | Tax-exempt bond liabilities | | - | | 20 | |
| es | 21 | Escrow or custodial account liability. Complete | | n e | | 21 | |
| Liabilities | 22 | Payables to current and former officers, director | | i i | | | |
| <u>.ē</u> | | highest compensated employees, and disqualifi | ied per | sons. Complete Part II | | | |
| _ | İ | of Schedule L | | _ | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | | · | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | d third | parties | 25 407 | 24 | 20 224 |
| | 25 | Other liabilities. Complete Part X of Schedule D | | - | 35,407. | 25 | 29,224. |
| | 26 | Total liabilities. Add lines 17 through 25 | | [V] | 249,525. | 26 | 167,795. |
| | | Organizations that follow SFAS 117, check he | ere P | and complete | | | |
| Ses | | lines 27 through 29, and lines 33 and 34. | | | 1 125 001 | | 1 100 557 |
| <u>a</u> | 27 | Unrestricted net assets | | - | 1,135,001. 116,603. | | 1,180,557. 47,005. |
| 8 | 28 | Temporarily restricted net assets | | } | 110,003. | 28 | 47,003. |
| ב | 29 | Permanently restricted net assets | L I - L | | | 29 | - |
| Ē | | Organizations that do not follow SFAS 117, c | neck n | iere 🕨 🔛 and | | | |
| Net Assets or Fund Balances | 20 | complete lines 30 through 34. | | | | 20 | |
| sel | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| t As | 31 | Paid-in or capital surplus, or land, building, or ed | | ī | | 31 | |
| Z | 32 33 | Retained earnings, endowment, accumulated in | icome, | or other lunds | 1,251,604. | 32 | 1,227,562. |
| | 34 | Total net assets or fund balances Total liabilities and net assets/fund balances | | | 1,501,129. | | 1,395,357. |
| | , 5-4 | Total natimities and tier assets/junit balances | | | 1,301,123. | J 34 | Form 990 (2009) |

Form **990** (2009)

| Par | t XI Financial Statements and Reporting | | | |
|-----|--|----|-----|----|
| | · | | 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 | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | X |
| þ | Were the organization's financial statements audited by an independent accountant? | 2b | Х | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | 2c | _X_ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a | | | |
| | consolidated basis, separate basis, or both: | ļ | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | |
| | Act and OMB Circular A-133? | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | İ | | 1 |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 3ь | | 1 |

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

2009

Open to Public Inspection

Employer identification number Name of the organization 85-0237569 Share Your Care, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a L___ Type I b Type II c Type III - Functionally integrated d ____ Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (iii) Type of (vi) is the (iv) is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization organizátion in col in col (i) listed in your organization in col support organization (i) organized in the (described on lines 1-9 governing document? (i) of your support? US? above or IRC section (see instructions)) Yes

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

Schedule A (Form 990 or 990-EZ) 2009

| Sch | edule A (Form 990 or 990-EZ) 2009 St | nare Your | Care. Inc | | | 85-023 | 7569 Page 2 |
|------------|---|---|----------------------|-----------------------|----------------------|----------------------|-------------|
| | rt II Support Schedule for C | Organizations | Described in S | Sections 170(b | o)(1)(A)(iv) and | 170(b)(1)(A)(v | i) |
| | (Complete only if you checked | | | • | | | |
| Sec | tion A. Public Support | | | | | | |
| _ | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1,552,559. | 1,499,381. | 1,604,782. | 1,620,891. | 1,580,510. | 7,858,123. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 2 | The value of services or facilities | | | | | | |
| 3 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,552,559. | 1,499,381, | 1,604,782. | 1,620,891. | 1,580,510. | 7,858,123. |
| | The portion of total contributions | | | | | | . 1 . 1 |
| - | 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) | | | | | | 104,790. |
| | Public support. Subtract line 5 from line 4 | | | | | | 7,753,333. |
| Sec | ction B. Total Support | т | | | | | |
| | endar year (or fiscal year beginning in)▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | Amounts from line 4 | 1,552,559. | 1,499,381. | 1,604,782. | 1,620,891. | 1,580,510. | 7,858,123. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | 3,104. | 9,193. | 14,585. | 9,150. | 8,860. | 44,892. |
| _ | and income from similar sources | 3,104. | 9,193. | 14,303. | 9,150. | 0,000. | 44,002. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is regularly carried on | į | | | 1 | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | 16,263. | 21,996. | 18,224. | 12,460. | 12,152. | 81,095. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7,984,110. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) . | | | 12 1 | ,458,517. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | , fourth, or fifth ta | x year as a sectio | n 501(c)(3) | |
| | organization, check this box and stop | here | | | | | ▶□ |
| Se | ction C. Computation of Publi | c Support Per | centage | <u>.</u> | | | |
| 14 | Public support percentage for 2009 (li | ne 6, column (f) dr | vided by line 11, co | olumn (f)) | | 14 | 97.11 % |
| | Public support percentage from 2008 | = | • | | | 15 | 98.50 % |
| 16a | 33 1/3% support test - 2009.if the or | | | line 13, and line 1 | 4 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies a | • | - | | | | ▶ X |
| t | 33 1/3% support test - 2008.If the or | - | | | ine 15 is 33 1/3% | or more, check th | is box |
| 4 – | and stop here. The organization quali | • • | | | 40 40 40- | nal lina 4.4 :- 4000 | ▶ □ |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fac- | is and circumstant | Jes Test, check thi | is DOX and Stop in | ые. Expiaiii iii Pai | t is flow the orgal | nzation |

meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part IV how the

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

| Schedule A (Form 990 or 990-EZ) 2009 Part III Support Schedule for O Section A. Public Support Calendar year (or fiscal year beginning in) | rganizations | Y | Section 509(a) | (2) (Complete only | | Page 3 - |
|--|------------------|-----------------------|-------------------------|---|-----------------------|-----------------------|
| Section A. Public Support Calendar year (or fiscal year beginning in)▶ | | Y | Section 509(a) | (2) (Complete only | _ | |
| Calendar year (or fiscal year beginning in)▶ | (a) 2005 | | | 1 Toompiete only | if you checked the bo | x on line 9 of Part I |
| | (a) 2005 | | | | Ţ | |
| | | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | ļ | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 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 | | | | | | 1 |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in)▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (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 | | | | ļ. ———————————————————————————————————— | | |
| 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 | the organization | 's first, second, thu | rd, fourth, or fifth to | ax vear as a section | on 501(c)(3) organiz | ation. |
| check this box and stop here | <u> </u> | ,, • | , | • | , ,,,, | ▶□ |
| Section C. Computation of Publi | c Support Po | ercentage | | | | |
| 15 Public support percentage for 2009 (li | | | column (fl) | | 15 | 9 |
| 16 Public support percentage from 2008 | | · · | | | 16 | 9 |
| Section D. Computation of Inves | | | | | 1·• 1 | |
| 17 Investment income percentage for 20 | | | | | 17 | 9 |

| 13 | Total support (Add lines 9, 10c, 11, and 12) | | | |
|-----|---|-----------|-------------------|--------------------------|
| 14 | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a second | ction 50 | 1(c)(3) organizat | tion, |
| | check this box and stop here | | | ▶ |
| Se | ction C. Computation of Public Support Percentage | | | |
| 15 | Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) | 15 | | % |
| 16 | Public support percentage from 2008 Schedule A, Part III, line 15 | 16 | | % |
| Se | ction D. Computation of Investment Income Percentage | | | |
| 17 | Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) | 17 | | % |
| 18 | Investment income percentage from 2008 Schedule A, Part III, line 17 | 18 | | % |
| 198 | a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more the | an 33 1/3 | 3%, and line 17 | ıs not |
| | more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | anızatıon | | ▶ 🗔 |
| ŧ | b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 i | s more th | nan 33 1/3%, ar | nd |
| | line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly st | pported | organization | . ▶□ |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and se | e instruc | tions | |
| | | Schedul | le A (Form 990 | or 990-E Z) 2009 |
| | | | | |

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_ Open to Public Inspection

Name of the organization

Share Your Care, Inc.

Employer identification number 85-0237569

| Pai | | d Funds or Other Similar Fund | Is or Accounts. Complete if the |
|--------|--|---|---|
| | organization answered "Yes" to Form 990, Part IV, line | | · |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | <u> </u> |
| 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 adv | ised funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant funds can b | e used only |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpos | e conferring |
| | impermissible private benefit? | | Yes No |
| Pai | Conservation Easements. Complete if the org | ganization answered "Yes" to Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or p | oleasure) Preservation of an h | istorically important land area |
| | Protection of natural habitat | Preservation of a ce | rtified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the form | n of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | , | | 2b |
| С | Number of conservation easements on a certified historic str | , , | 2c |
| d | Number of conservation easements included in (c) acquired | | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by ti | he organization during the tax |
| _ | year ▶ | | |
| 4 | Number of states where property subject to conservation ea | | - |
| 5 | Does the organization have a written policy regarding the per | = ' | Yes No |
| | violations, and enforcement of the conservation easements i | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, Amount of expenses incurred in monitoring, inspecting, and | | _ |
| 7 8 | Does each conservation easement reported on line 2(d) above | | |
| 0 | | ve satisfy the requirements of section 17 | Yes No |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservat | ion essements in its revenue and expen | — · · · · · |
| 9 | include, if applicable, the text of the footnote to the organization | | |
| | conservation easements. | tion's infaricial statements that describe | S the organization s accounting for |
| Pa | t III Organizations Maintaining Collections o | f Art, Historical Treasures, or | Other Similar Assets. |
| | Complete if the organization answered "Yes" to Form | - | |
| | | | |
| 1a | If the organization elected, as permitted under SFAS 116, no | ot to report in its revenue statement and | balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | ducation, or research in furtherance of p | public service, provide, in Part XIV, the text of |
| | the footnote to its financial statements that describes these | items. | |
| b | If the organization elected, as permitted under SFAS 116, to | report in its revenue statement and bala | ance sheet works of art, historical treasures, |
| | or other similar assets held for public exhibition, education, of | or research in furtherance of public servi | ce, 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 tre | easures, or other similar assets for financ | |
| | the following amounts required to be reported under SFAS 1 | 16 relating to these items: | |
| а | Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| b | Assets included in Form 990, Part X | | ► \$ ► \$ |

| | | our-care, | | | | · | | | | — Page 2 | | | |
|---|--|-----------------------------|----------------|-------------------|---------------------|-------------|---------------------|-------------------|-------------------|-----------------|--|--|--|
| Par | t III Organizations Maintaining C | <u> collections of A</u> | <u>rt, His</u> | <u>torical Tr</u> | <u>easures, o</u> | r Other | Simila | <u>ır Asse</u> | ts (contii | nued) | | | |
| 3 | 3 ···· 3 ···· 3 ···· 4 · | | | | | | | | | | | | |
| | (check all that apply): | | | | | | | | | | | | |
| а | Public exhibition | c | ı 🔲 | Loan or exc | hange prograi | ms | | | | | | | |
| b | Scholarly research | e | . \square | Other | | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | • | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how th | ney further t | he organizatio | n's exem | ot purpo | se in Par | t XIV. | | | | |
| 5 | _During_the_year,_did_the_organization_solicit_o | | | | | | | | | | | | |
| | to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | | | | | |
| Par | Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. | | | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | an or other intermed | diary for | contribution | s or other ass | sets not in | cluded | | | | | | |
| | on Form 990, Part X? | | • | | | | | | Yes | ☐ No | | | |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | llowing | table: | | | | _ | | | | | |
| _ | | and complete me | | | | | | | Amount | | | | |
| С | Beginning balance | | | | | | 1c | | 741100111 | | | | |
| | Additions during the year | | | | | | 1d | | · | | | | |
| e | Distributions during the year | | | | | | 1e | | | | | | |
| f | Ending balance | | | | | | 1f | | | | | | |
| | <u> </u> | orm 990 Part Y line | 212 | | | | | | Yes | No | | | |
| 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV. | | | | | | | | | | | | | |
| Par | | | newered | "Ves" to Fo | rm 000 Part I | V line 10 | | | | | | | |
| (i. 4vi | Lindowille It I dilds. Complete | | | | ſ | | | | (a) Four | vears back | | | |
| 4. | Paginning of year balance | (a) Current year | (0) 7 | Prior year | (c) Two years | S Dack 10 | y illee y | ears back | (e) roui | years back | | | |
| _ | Beginning of year balance | <u> </u> | | | | | HHH++1 | | | | | | |
| b | Contributions | | | | | | | ····· | | ····· | | | |
| _ | Net investment earnings, gains, and losses | | | | | • | | | | | | | |
| d | Grants or scholarships | | - | - | | | | ····· | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | | | |
| | and programs | | | | ļ | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | | | |
| 9 | End of year balance | | | | L | L_ | | | <u> </u> | | | | |
| 2 | Provide the estimated percentage of the year | r end balance held a | as: | | | | | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | | | |
| b | Permanent endowment ► | % | | | | | | | | | | | |
| | | % | | | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiz | ation the | at are held a | nd administer | red for the | organız | ation | г | | | | |
| | by: | | | | | | | | | Yes No | | | |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | | | |
| | (ii) related organizations | | | | | | | | 3a(ii) | | | | |
| b | If "Yes" to 3a(II), are the related organizations | s listed as required o | on Sche | dule R? | | | | | 3b | | | | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | | | | | |
| Par | t VI Investments - Land, Building | gs, and Equipm | ent. Se | e Form 990 | , Part X, line 1 | 0. | | | | | | | |
| | Description of investment | (a) Cost or obasis (investi | | 1 | or other (other) | | umulate eciation | d | (d) Bool | value | | | |
| 1a | Land . | | | | | | | | | | | | |
| b | Buildings | | | | | | | | | | | | |
| С | Leasehold improvements | | | 22 | 0,952. | 1 | 11,0 | 11. | 109 | 9,941. | | | |
| d | Equipment . | | _ | | 0,110. | | 48,59 | | | 1,520. | | | |
| | Other | | | | 3,701. | | 41,7 | \longrightarrow | | 1,944. | | | |
| | I. Add lines 1a through 1e. (Column (d) must e | gual Form 990. Pan | X. colu | <u> </u> | | | , | • | | 3,405. | | | |
| . 5.0 | | | , | , | -,-/-/ | | | | | 000) 0000 | | | |

| Schedule D (Form 990) 2009 Share Your | | | 85 | -0237569 Page 3 |
|--|---------------------------------------|------------|--|----------------------------|
| Part VII Investments - Other Securities. Se | e Form 990, Part X, line 12 | • | | |
| (a) Description of security or category (including name of security) | (b) Book value | Cos | (c) Method of valua at or end-of-year man | |
| Financial derivatives | | | | |
| Closely-held equity interests | | | | |
| Other | | | | |
| Certificates of deposit | 367,418. | End-of-Ye | ear Market | Value |
| | | - | | |
| | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | |
| ···· | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12) ▶ | 367,418. | | | |
| Part VIII Investments - Program Related. S | ee Form 990, Part X, line 1 | 3. | | |
| (a) Description of investment type | (b) Book value | | (c) Method of value | |
| | | Cos | st or end-of-year mai | ket value |
| | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13) | | | | |
| Part IX Other Assets. See Form 990, Part X, line | | | | (b) Book value |
| (a) | Description | | | (b) Book value |
| | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | |
| | | | • • • | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| T.A.1. (2) In a (1) I | - dr1 | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, | | | | |
| 1. (a) Description of liability | inc 20. | (b) Amount | | |
| Federal income taxes | | | | |
| Capital lease obligations | | 29,224. | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | - | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line | ≥ 25) ▶ | 29,224. | | |
| 2. FIN 48 Footnote. In Part XIV, provide the text of the foo | | | that reports the or | ganization's liability for |

| | dule D (Form 990) 2009 Share Your Care, Inc. | | | | 237569 | Page 4 |
|---|---|--------------------|------------------|--------------|------------------|---------------|
| Pa | Reconciliation of Change in Net Assets from Form 990 to | Audited Finance | cial State | <u>ement</u> | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | | 3,058, | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 2 | | 3,084, | |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | 3 | | | <u>318.</u> > |
| 4 | Net unrealized gains (losses) on investments | | 4 | | 1, | 276. |
| 5 | Donated services and use of facilities | | 5 | | | |
| 6 | Investment expenses | | 6 | | | |
| | Prior-period-adjustments- | | | | | |
| 8 | Other (Describe in Part XIV.) | | 8 | | <u>-</u> | |
| 9 | Total adjustments (net). Add lines 4 through 8 | | 9 | · | 1. | 276. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | ١٥ | 10 | | <24. | 042.> |
| | t XII Reconciliation of Revenue per Audited Financial Statemer | | | Return | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 110 111111 110101 | ido poi i | 1 | 3,068, | 026. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | - | | |
| | | 2a | 1 276 | | | |
| a | Net unrealized gains on investments | 28 | 1,276. 7,892. | 4 1 | | |
| b | Donated services and use of facilities | | 1,052 | 4 | | |
| C | Recoveries of prior year grants | 2c | | - | | |
| d | Other (Describe in Part XIV.) | 2d | | - 1 | 0 | 160 |
| е | Add lines 2a through 2d . | | | 2e | 9, 3,058, | 100. |
| 3 | Subtract line 2e from line 1 | | | 3 | 3,058, | 858. |
| 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 | | _ | | |
| c | Add lines 4a and 4b | | | 4c | | 0. |
| _5_ | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 3,058, | <u>858.</u> |
| Pa | rt XIII Reconciliation of Expenses per Audited Financial Stateme | ents With Expe | nses pe | r Retu | rn | |
| 1 | Total expenses and losses per audited financial statements . | | | 1 | 3,092, | 068. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | |
| а | Donated services and use of facilities | 2a | 7 , 892 | • | | |
| b | Prior year adjustments | 2b | | | | |
| С | Other losses | 2c | | 7 1 | | |
| d | Other (Describe in Part XIV.) | 2d | | 7 | | |
| e | Add lines 2a through 2d | | | 7 2e | 7, | 892. |
| 3 | Subtract line 2e from line 1 | | | 3 | 3,084 | 176. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | |
| · · | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | 1 | | |
| | Other (Describe in Part XIV.) | 4b | | 1 | | |
| | Add lines 4a and 4b | _ 40 | | 4c | | 0. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 5 | 3,084 | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | rt XIV Supplemental Information | | | | | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III | lines 1a and 4: Pa | art IV lines | 1b and | 2b: Part V line | A: Part |
| | | | | | | 7, 1 Cart |
| | e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp rt X: The Financial Accounting and Standard | | | Juliona | i intormation. | |
| Pa | ct A: The Financial Accounting and Standard | is board (| TAGD | | | |
| i | sued FASB interpretation No. 48 (FIN 48), A | \aaountina | for | Inco | rtainty | in |
| <u> 15</u> | sued FASE interpretation No. 46 (FIN 46), F | accounting | 101 | DIICE | carncy | <u> </u> |
| <u>In</u> | come Taxes, which provides guidance on how | to measur | e and | acc | ount for | <u> </u> |
| va | rious tax positions. SYC adopted FIN 48 for | the year | ende | d Ju | ne 30, | |
| 20 | 10, and determined no material unrecognized | d tax bene | fits | or 1 | <u>iabilit</u> : | ies |
| | ist as of June 30, 2010. The adoption of F | | | | | . — |
| | nancial position or results of operations. | | | | | |
| | cognize interest and penalties related to | | | | · | e s |
| | Litered and pondrotton toracod to | | | | | |

Schedule D (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

2009

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990.

Employer identification number

| 8 7- | Share Your C | Care, I | nc. | | 85 | 02375 | 69 | |
|-------------|---|-----------------|---------------------|-------------------------------|-------------------|----------------|------------|----|
| Pa | Types of Property | (a) | (b) | (c) | | -1) | | |
| | | Cneck if | iNumber of | Revenues-reported-on- | Method.of.c | | 3 | |
| | | applicable | contributions | Form 990, Part VIII, line 1 | reve | nues | | |
| 1 | Art · Works of art | | | | | | | _ |
| 2 | Art - Historical treasures | | | | | | | _ |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | X | 3 | 109,818. | Fair value | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution · Other | | | | | | | |
| 15 | Real estate · Residential | | | | | | | |
| 16 | Real estate · Commercial | | | | | | | |
| 17 | Real estate · Other | | | | | | | |
| 18 | Collectibles | | | | _ | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | ļ <u></u> | | | |
| 22 | Historical artifacts | | | | | | | _ |
| 23 | Scientific specimens | <u> </u> | | | | | | |
| 24 | Archeological artifacts | | | 5 712 | | | | |
| 25 | Other (Supplies) | X | 3 | 5,713. | Fair value | | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other ► (| <u> </u> | | | | | | |
| 29 | Number of Forms 8283 received by the organ | _ | • | | | | | |
| | for which the organization completed Form 82 | 283, Part IV, [| Donee Acknowled | gment 29 | | | | _ |
| ^^ | | | _ | | | Y | es | No |
| 30a | During the year, did the organization receive b | - | | • | | | - 1 | |
| | at least three years from the date of the initial | contribution, | , and which is not | required to be used for exe | empt purposes for | | | v |
| | the entire holding period? | | | | | 30a | <u> </u> - | X |
| _ | If "Yes," describe the arrangement in Part II. | | | | 44 | | 1 | v |
| 31 20 - | Does the organization have a gift acceptance | | | | | 31 | | Х |
| 32a | Does the organization hire or use third parties | or related or | ganizations to sol | icit, process, or sell noncas | sn | | | v |
| | contributions? | | | | | 32a | | Х |
| | If "Yes," describe in Part II. | b | | | t t | | | |
| 33 | If the organization did not report revenues in o | column (c) foi | r a type of propert | y tor which column (a) is ci | пескед, | | | |

SCHEDULE O

Supplemental Information to Form-990

(Form 990)

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

Share Your Care, Inc.

Employer identification number 85-0237569

| Form 990, Part I, Line 1, Description of Organization Mission: |
|---|
| institutional care and to provide support to family caregivers of the |
| elderly and disabled adults. |
| |
| Form 990, Part VI, Section B, line 11: A draft of the Form 990 was |
| provided electronically to all board members who reviewed and approved. |
| |
| Form 990, Part VI, Section B, Line 12c: Board members are to report any |
| actual or potential conflicts of interest throughout the year. |
| |
| Form 990, Part VI, Section B, Line 15: A compensation analysis is |
| performed using data of compensation of nonprofit of similar size and |
| purpose. The board of directors reviewed this data in determining the |
| compensation of officers and approved the compensation in a board meeting |
| for which the minutes are documented. |
| |
| Form 990, Part VI, Section C, Line 19: Governing documents, conflict of |
| interest policy, and financial statements made available to the public upon |
| request. |
| |
| Part XI, Line 2c |
| Committee assuming responsibility for the audit |
| The Board of Directors assumes responsibility for the audit. The audit |
| fieldwork is monitored by the Director of Finance. This process has not |
| changed from prior years. |

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property) separate instructions. Attach to your tax return.

OMB No 1545-0172 990

Attachment Sequence No 67

Name(s) shown on return

► See separate instructions. Business or activity to which this form relates

Identifying number

| | <u>are Your Care, In</u> | | | | | Page 10 | | 85-0237569 |
|-------|--|--|---------------------------------------|--|--------------------|----------------|-------------|--|
| Par | rt 1 Election To Expense Certain P | roperty Under Section 1 | 79 Note: If you | have any liste | ed property, | complete Part | V before yo | u complete Part I. |
| _1N | Maximum amount. See the instruc | tions for a higher limit | for certain bu | sinesses | | | 1 | 250,000. |
| 2 T | otal cost of section 179 property | placed in service (see | instructions) | | | | 2- | |
| 3 T | Threshold cost of section 179 proj | perty before reduction | in limitation | | | | 3 | 800,000. |
| | Reduction in limitation. Subtract lii | · · · · · · · · · · · · · · · · · · · | | 0- | | | 4 | |
| _ | ollar limitation for tax year Subtract line 4 fro | | • | | nstructions | | 5 | |
| 6 | (a) Description | | | (b) Cost (busines | | (c) Elected | cost | · ···· · · · · · · · · · · · · · · · · |
| | | | | | | | | |
| | | | | · | | | | |
| | | | | | | | | |
| | · · · · · · | | | | | | | |
| 7 1 | .isted property. Enter the amount | from line 20 | | | 7 | | | |
| | | | | Linna Canal 7 | | | 8 | |
| | Total elected cost of section 179 p | • | s in column (c | i, lines o and 7 | | | 9 | |
| | entative deduction. Enter the sm | | 000 Farm 456 | | | | 10 | |
| | Carryover of disallowed deduction | • | | | \ autoa F | | | |
| | Business income limitation. Enter t | | • | | • | | 11 | |
| | Section 179 expense deduction. A | · · | | | | | 12 | ······································ |
| | Carryover of disallowed deduction | | | | ▶ 13 | | | |
| | : Do not use Part II or Part III belo | | • | | 1. 4 1 | | | ····- |
| Pai | ······································ | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | Special depreciation allowance for | qualified property (ot | her than listed | l property) pla | ced in servi | ce during | | |
| | he tax year | | | | | | 14 | |
| | Property subject to section 168(f)(| • | | | | | 15 | C1 F42 |
| | Other depreciation (including ACR | | | | | | 16 | 61,542. |
| Pai | rt III MACRS Depreciation (D | o not include listed p | | <u>.</u> | | | | |
| | | | | ction A | | | 1 1 | |
| 17 N | MACRS deductions for assets pla | ced in service in tax ye | ears beginning | before 2009 | | | <u> </u> | ······ |
| 18 If | you are electing to group any assets placed | | | | | | | |
| | Section B - As | sets Placed in Service | | | sing the Ge | neral Deprecia | ation Syste | <u> </u> |
| | (a) Classification of property | (b) Month and year placed In service | (business/in | depreciation vestment use nstructions) | (d) Recovery penod | (e) Convention | (f) Method | (g) Depreciation deduction |
| 19a | 3-year property | | | | | | | |
| b_ | 5-year property | | | | | | | |
| С | 7-year property | | | | | | | |
| d | 10-year property | | | | | | i | |
| е | 15-year property | | | | | | | |
| f | 20-year property | | 1 | | | | | |
| 9 | 25-year property | | | | 25 yrs. | | S/L | |
| | | / | | | 27.5 yrs. | MM | S/L | · |
| h | Residential rental property | / | | | 27.5 yrs. | MM | S/L | |
| | | / | | | 39 yrs. | ММ | S/L | |
| i | Nonresidential real property | / | | | _ | MM | S/L | |
| | Section C - Ass | ets Placed in Service | During 2009 | Tax Year Us | ing the Alte | rnative Depre | iation Sys | tem |
| 20a | Class life | | | | | | S/L | |
| b | 12-year | | | | 12 yrs. | | S/L | |
| | 40-year | / | 1 | | 40 yrs. | ММ | S/L | |
| | rt IV Summary (See instruction | ons.) | • | | | | · | |
| | Listed property. Enter amount from | | | | | | 21 | |
| | Total. Add amounts from line 12, | | nes 19 and 20 | in column (a) | and line 21 | | | |
| | | | | | | | 22 | 61,542. |
| | Enter here and on the appropriate | lines of vour return P | annersons a | nd S corporati | Ons - see in | STr. | | |
| | Enter here and on the appropriate For assets shown above and place | | | | ons · see In | str. | | 01/342. |
| 23 F | Enter here and on the appropriate For assets shown above and plac portion of the basis attributable to | ed in service during th | | | ons · see in | str. | | 01/342. |

| | rm 4562 (2009) | | re You | | | | | | | | | | | 569 | <u></u> |
|------------|--------------------------------|----------------------|-----------------------|------------------------|-------------------|-----------------|-----------------------------|--------------|---------------------|------------------|----------------|--------------|-----------|---------------------|----------------|
| P | Listed Proper recreation, or a | | | ertain otl | her vehic | les, cell | ular tele | phone | s, certain (| compute | rs, and | property | used fo | or enterta | aınment |
| | Note: For any | | | ısına the | standard | d mileao | ie rate oi | r dedu | ctino lease | e expense | e. comp | leteoniv | 24a. 24 | lb. colun | nns (a) |
| | through (c) of S | Section A, ali | of Section B | , and Sec | <u>ction C if</u> | applica | ble. | | | · | <u> </u> | | | | (-7 |
| | Section A | - Depreciati | ion and Othe | r Inform | ation (Ca | aution: | See the | instruc | tions for li | mits for p | passeng | er auton | nobiles) | | |
| <u>24a</u> | a_Do you have evidence to s | support the bu | siness/investm | ent use cl | aimed? | <u> </u> | es | No | 24b lf 'Y | es," is th | e evide | nce writt | en? | 」Yes □ | No |
| | (a) | (b) | (c) | , | (d) | | (e) | | (f) | (9 | g) | (| h) | | (i) |
| | Type of property | Date placed in | Business investmer | t I . | Cost or | l (bu | sis for depr siness/Inve | | Recovery | | hod/ | | ciation | | cted on 179 |
| | (list vehicles first) | service | use percent | | her basis | | use only | | period | Conve | ention | dedu | iction | | ost |
| 25 | Special depreciation alle | owance for c | qualified listed | property | y placed | ın servi | ce during | g the ta | ax year an | d | | | | | |
| | used more than 50% in | a qualified b | ousiness use | | | | | | | | 25 | | | | |
| 26 | Property used more that | n 50% in a c | qualified busii | ness use: | ; | | | | | | | | | _ | |
| | | | | % | | | | | | | | | | | |
| | | | | % | | | | | | | | | | | |
| | | | | % | | | | | | | | | | | |
| 27 | Property used 50% or le | ess in a qual | ified busines: | s use: | ·- | | | | · | • | | • | | • | |
| | | | | % | | | | | | S/L | | | | | |
| | | | | % | | | | | | S/L· | | | | 1 | |
| _ | | • | | % | | | | | | S/L· | | | | 1 | |
| 28 | Add amounts in column | (h) lines 25 | through 27 | | e and or | line 21 | nage 1 | | | 10,2 | 28 | | | 1 | |
| | Add amounts in column | | - | | | | , page . | | | | | 1 | 29 | | |
| | Add amounts in column | 1 (1), 11110 20. 2 | | Section | | | on Hse | of Vet | nicles | | | | 1 | · | |
| Co | mplete this section for ve | hicles used | | | | | | | | or related | nereor | , | | | |
| | ou provided vehicles to | | • | | | | | | | | • | | na this : | section f | or |
| • | se vehicles. | , ou. op.o, | | | | | | | , | | | | | | |
| _ | | | | T . | (a) | , | /h\ | | (a) | 10 | n | 1 | e) | 1 | ŋ |
| 20 | Total huggass (investment | milas devas d | luring the | 1 | • | | (b) | | (c) | (d | | 1 | • | 1 | |
| 30 | Total business/investment | | iumig me | Vei | hicle | vei | Vehicle Vehicle | | Veh | icie | vei | ncle | Vei | ncle | |
| ~- | year (do not include comi | • . | | | | | | | | | | | | | |
| | Total commuting miles | _ | | | | | | | | | | | | | |
| 32 | Total other personal (no | ncommuting | g) miles | | | ŀ | | | | | | | | | |
| | driven | | | | | | | | | - - | | | | | |
| 33 | Total miles driven during | • • | | | | | | | | | | | | ļ | |
| | Add lines 30 through 32 | 2 | | ļ | | 1 | 1 | 1 | | | | | | | |
| 34 | Was the vehicle availab | le for person | nal use | Yes | No | Yes | No | Yes | No_ | Yes | No | Yes | No | Yes | No |
| | during off-duty hours? | | | | - | ļ | ļ | - | <u> </u> | | | | | | |
| 35 | Was the vehicle used p | | more | | | | | | | | | ļ | | | |
| | than 5% owner or relate | ed person? | | | ļ | | | | | | | | | ļ | ļ |
| 36 | is another vehicle availa | able for perso | onal | | | | | | | | | 1 | | } | |
| | use? | | | <u> </u> | <u> </u> | ļ | | | | | | | | <u> </u> | l |
| | | | - Questions | | | | | | | | | | | | |
| An | swer these questions to | determine if | you meet an | exceptio | n to com | pleting | Section | B for v | ehicles us | ed by en | nployee | s who a | re not n | nore thai | n 5% |
| | ners or related persons. | | | | | | | | | | | | | | , |
| 37 | Do you maintain a writte | en policy sta | tement that p | orohibits a | all perso | nal use | of vehicl | es, Inc | luding coi | nmuting, | by you | ır | | Yes | No |
| | employees? | | | | | | | | | | | | | | |
| 38 | Do you maintain a writte | | | | | | | | | | our | | | | |
| | employees? See the ins | structions foi | r vehicles use | d by cor | porate of | fficers, c | directors | , or 19 | 6 or more | owners | | | | | |
| 39 | Do you treat all use of v | ehicles by e | mployees as | personal | use? | | | | | | | | | | |
| 40 | Do you provide more th | an five vehic | iles to your e | nployees | s, obtain | ınforma | tion fron | n your | employee | s about | | | | | |
| | the use of the vehicles, | | | | | | | | | | | | | | |
| 41 | Do you meet the require | ements cond | erning qualifi | ed auton | nobile de | emonstra | ation use | ∍? | | | | | | ļ | |
| | Note: If your answer to | <i>37, 38, 39, 4</i> | 10, or 41 is "Y | es," do n | ot comp | lete Sec | tion B fe | or the c | covered ve | ehicles. | | | | | <u></u> |
| P | art VI Amortization | | | | | | | | | | | | | | |
| | (a) Description of | of coats | n ₂ | (b) te amortization | . | (c) Amortiza | hle | | (d) Code | İ | (e) Amortiz | | 4 | (f) Imortization | , |
| _ | | | | begins | | amoun | it | | section | | period or pe | | | or this year | |
| <u>42</u> | Amortization of costs th | nat begins di | uring your 20 | 09 tax ye | ar: | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| _ | | | | | .1 | | | | <u> </u> | | | | | | |
| 43 | Amortization of costs th | nat began be | efore your 200 | 9 tax yea | ar | | | | | | | 43 | | | |
| 44 | Total. Add amounts in | column (f). S | ee the instru | ctions for | where to | o report | | | | | | 44 | | | |