DLN: 93493237007072 OMB No 1545-0047

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

Open to Public Inspection

A Fo	rthe 2	011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011			
B Che	ck if ap	plicable C Name of organization THE CENTER FOR DEVELOPMENT INC		_	entification number
Add	ress cha	ange	26-16		
Nar	ne chan	Doing Business As ige	E Teleph		
Init	ıal retur	Number and street (or P O box if mail is not delivered to street address) Room/suite	(928)		
Ter	mınated	PO BOY 54	G Gross r	eceipts	\$ 859,594
Am	ended r	eturn City or town, state or country, and ZIP + 4 PRESCOTT, AZ 86302	-		
App	lication	pending PRESCOTT, AZ 86302			
		F Name and address of principal officer	H(a) Is this a group	returi	n for
		LAWRENCE WILSON MD PO BOX 54	affiliates?		⊤Yes ▼ No
		PRESCOTT, AZ 863020054	H(b) Are all affiliates	includ	led?
					(see instructions)
I Ta	k-exem	pt status	H(c) Group exempt		
J W	ebsite	: ► www.drwilson.com			
K Forr	n of org	anization	L Year of formation 20	07 N	State of legal domicile Az
Pa	rt I	Summary			
Governance	Т	riefly describe the organization's mission or most significant activities O EDUCATE PEOPLE THROUGHOUT THE WORLD ON HOW TO REACH THE ERMS OF THEIR PHYSICAL HEALTH	IR HIGHEST POTEN	ΓΙΑL,	PARTICULARLY IN
≣	_				
Š.	2 0	heck this box দ if the organization discontinued its operations or disposed of	more than 25% of its	net a	ssets
Activities & C	3 N	lumber of voting members of the governing body (Part VI, line 1a)		3]
	4 N	lumber of independent voting members of the governing body (Part VI, line 1b)		4	2
	5 T	otal number of individuals employed in calendar year 2011 (Part V, line 2a) .		5	(
돭	6 T	otal number of volunteers (estimate if necessary)		6	
-	7 a ⊤	otal unrelated business revenue from Part VIII, column (C), line 12		7a	(
	Ь∧	let unrelated business taxable income from Form 990-T, line 34		7b	
			Prior Year		Current Year
a)	8	Contributions and grants (Part VIII, line 1h)			C
Revenue	9	Program service revenue (Part VIII, line 2g)	177,	-	297,152
Š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		11	56,521
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32,	462	C
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	210,	195	353,673
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,	225	844
	14	Benefits paid to or for members (Part IX, column (A), line 4)			C
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)			C
æ	16a	Professional fundraising fees (Part IX, column (A), line 11e)			C
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,	030	6,368
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,	255	7,212
	19	Revenue less expenses Subtract line 18 from line 12	205,		346,461
Net Assets or Fund Balances			Beginning of Curre Year	nt	End of Year
33.48 B.39.48	20	Total assets (Part X, line 16)	438,	142	782,712
2 E	21	Total liabilities (Part X, line 26)		564	673
ZI.	22	Net assets or fund balances Subtract line 21 from line 20	435,	578	782,039

Signature Block

Under penalties of perjury, I declare that I have examined this return, including acco knowledge and belief, it is true, correct, and complete. Declaration of preparer (other knowledge. Signature of officer Sign Here LAWRENCE WILSON MD President Type or print name and title Date Preparer's signature ERIK LANDERSON Paid

For Paperwork Reduction Act Notice, see the separate instructions.

Preparer's ANDERSON & SCOW LLP CPAS Firm's name (or yours if self-employed), address, and ZIP + 4 **Use Only** PO BOX 399 TEMPE, AZ 852800399 May the IRS discuss this return with the preparer shown above? (see instruction

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Par	t III	Statement of F Check if Schedule			llishments uestion in this Part I	III	.
1	Brief	y describe the orga	nization's mission				
		TE PEOPLE THROUSICAL HEALTH	GHOUT THE WOR	LD ON HOW	TO REACH THEIR	HIGHEST POTENTIAL, PA	RTICULARLY IN TERMS OF
2		ne organization unde Tor Form 990 or 990		nt program se	ervices during the ye	ear which were not listed on	┌ Yes ┌ No
	If "Ye	s," describe these n	ew services on Sch	nedule O			
3	servi	ces?			nt changes in how it	conducts, any program	┌ Yes ┌ No
	If "Ye	s," describe these c	hanges on Schedul	e O			
4	exper	ses Section 501(c)(3) and 501(c)(4)	organization	s and section 4947	three largest program servic (a)(1) trusts are required to reach program service reporte	eport the amount of
4a	(Code	e) (Expenses \$	844	including grants of \$	844) (Revenue s	46,240)
	ADVIS	SED AND PLACED PEOPLE	ON SPECIAL NUTRITIO	NAL PROGRAMS	S		
4b	(Code	e) (Expenses \$	239	ıncludıng grants of \$) (Revenue \$)
		LOPED EDUCATIONAL WE CTLY AND ADVISED THEN				D DVD/CD'S - THOUSANDS OF HITS	CONSULTED MANY PEOPLE
4c	(Code) (Expenses \$	35	ıncludıng grants of \$) (Revenue \$	250,912)
		HT AND CONSULTED WI CLES AND OTHER EDCAT		OCTORS AND O	THER HEALTHCARE PRO	FESSIONALS WORLDWIDE ON NUTF	RITIONAL TOPICS DISTRIBUTED
4d	Othe	er program services	(Describe in Sche	dule O)			
	(Exp	enses \$	ınclu	dıng grants o	f \$) (Revenue \$)
4e	Tota	I program service ex	penses ⊩ \$	1,11	.8		
		-	•	•			Form 990 (2011

Part IV	Checklist	of Red	uired	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
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, line10? If "Yes," complete Schedule D, Part VI.	11a		No
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		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)		
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	No
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	No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	No
	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	No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	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	No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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	No
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	No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	No
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 owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
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	No
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? <i>If</i> "Yes," complete Schedule R, Part I	33	No
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	No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	No
b	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	35b	No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36	No
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	No
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	No
		Fori	m 990 (2011)

Form 990 (2011) 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
.a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		. –	
	1a 0			
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 reportable gaming (gambling) winnings to prize winners?	1c		Νo
a.	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			
L	return			
U	That least one is reported on line 2a, did the organization me an required lederal employment tax returns?	2b		Νo
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
a	Did the organization have unrelated business gross income of \$1,000 or more during the	_		NI -
h	year?	3a 3b		No No
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	טכ		IN O
на	over, a financial account in a foreign country (such as a bank account or securities			
	account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5D		No
_	1. 165 to fine 54 of 55, and the organization me form 0000-17	5c		.,,,
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
L	organization solicit any contributions that were not tax deductible?			
D	were not tax deductible?	6b		Νo
,	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	7a		Νo
	services provided to the payor?	71.		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		No_
C	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Νo
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. DId			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		No
)	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		No No
_	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
.0 .a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
_	facilities			
.1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them)	_ [
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		Νo
b	Enter the aggregate amount of reserves the organization is required to maintain by			
	the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand 13c			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Vac " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		N.o.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, 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

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6		Νo
7a	7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a		Νo
b	Each committee with authority to act on behalf of the governing body?	8b		Νo
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		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
ке	evenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	No.
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			110
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Νo
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Νo
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			NI a
13	ın Schedule O how thıs was done	12c		Νo
	Did the organization have a written whistleblower policy?			No
14		12c		
14 15	Did the organization have a written whistleblower policy?	12c 13		No
15	Did the organization have a written whistleblower policy?	12c 13		No
15 a	Did the organization have a written whistleblower policy?	12c 13 14		No No
15 a	Did the organization have a written whistleblower policy?	12c 13 14		No No
15 a b	Did the organization have a written whistleblower policy?	12c 13 14		No No
15 a b	Did the organization have a written whistleblower policy?	12c 13 14 15a 15b		No No No
15 a b 16a b	Did the organization have a written whistleblower policy?	12c 13 14 15a 15b		No No No
15 a b 16a b	Did the organization have a written whistleblower policy?	12c 13 14 15a 15b		No No No No
15 a b 16a b	Did the organization have a written whistleblower policy?	12c 13 14 15a 15b		No No No No

Own website Another's website V Upon request

- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 LAWRENCE WILSON MD PO BOX 54

PRESCOTT, AZ 863020054

(928)445-7690

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

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee											
(A) Name and Title	(B) A verage hours per week (describe			n on son er ai	tee	x, oth)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and related	
	hours for related organizations in Schedule O)	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	organizations	
(1) BONNIE FRIEHLING MD Director	1 00	х						0	0	0	
(2) HEATHER KNEALE Director	1 00	х						0	0	0	
(3) LAWRENCE WILSON MD PRESIDENT/DIREC	40 00	Х		х				0	0	0	

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title		(B) Average hours per week (describe	on (d e than s per offic ector	n on son er a	e bo ıs b nd a	x, oth		Repo compo fro organiz	(D) ortable ensation m the ration (W- 9-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	((F) Estimated amount of ot compensati from the organization related		
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		reiati organiza	
								_						
1b	Sub-Total				•	٠.	1	F	<u> </u>		L			
С	Total from continuation sheets t	to Part VII, Sec	tion A					F						
d	Total (add lines 1b and 1c) .							F						
2	Total number of individuals (inclusion) \$100,000 of reportable compens					ted	above) who	receive	d more tha	ın			
													Yes	
3	Did the organization list any form on line 1a? <i>If</i> " <i>Yes,"</i> complete Sch						mploy	ee, o	r highes	t compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization													
5	Individual	receive or accru	· ·	• oensa	• ntion	• fror	n any	• unrel	• • lated org	• • • anızatıon o	or individual for	4		No
	services rendered to the organize	ation? <i>If</i> "Yes," (complet	e Sch	edul	e J f	or sucl	h per:	son .		. [5		No
Se	ction B. Independent Con													
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax you	the organizatio												
(A) Name and business address (B) Description of services										(C Comper				
												\perp		
	Total number of independent conti \$100,000 of compensation from t	•	_	ot lin	nıte	l to	those	liste	d above)	who recei	ved more than			

Part V	<u> </u>	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
29.29	1a	Federated campaigns 1a				
Contributions, gifts, grants and other similar amounts	<u> </u>					
∺್ಷಕ	b	Membership dues 1b				
<u>,,</u> ,	С	Fundraising events 1c				
≝≝	d	Related organizations 1d				
ರ್≣						
ર્જ,⊞	e	Government grants (contributions) 1e				
,ই 2	f	All other contributions, gifts, grants, and 1f	İ			İ
苦豆		similar amounts not included above				
운항	g	Noncash contributions included in				
겉고		lines 1a-1f \$				
ပည	h	Total. Add lines 1a-1f	0			
		Business Code				
<u> 9</u>						
E	2a	HEALTH CONSULTING 611600	297,152	297,152		
جد 92	ь					
<u>ш</u>	_					
ě	C					
	d					
Ω.	e					
Program Serwce Revenue		A II a bhan mua mua na				
₹	f	All other program service revenue				
ž	_	Total. Add lines 2a−2f	207 152			
	g		297,152			
	3	Investment income (including dividends, interest				
		and other similar amounts)	447	447		
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	_	(i) Real (ii) Personal				
	6a	Gross rents				
	b	Less rental				
	_	expenses Rental income				
	С	or (loss)				
	d	Net rental income or (loss)	0			
		(ı) Securities (ıı) Other				
	7a	Gross amount 561,995				
	/ a	from sales of				
		assets other				
	ь	than inventory Less cost or 505,921				
	"	other basis and				
		sales expenses Gain or (loss) 56,074				
	С	Gain or (loss) 56,074				
	d	Net gain or (loss)	56,074			56,074
	8a	Gross income from fundraising				
Other Revenue		events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a				
Jer	ь	Less direct expenses b				
풍	c	Net income or (loss) from fundraising events	ol			
_	9a	1				
	94	Gross income from gaming activities See Part IV, line 19				
	b	Less direct expenses b				
	С	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less				
	104	returns and allowances .				
	ь	Less cost of goods sold b				
	c	Net income or (loss) from sales of inventory	ol			
	<u> </u>	Miscellaneous Revenue Business Code				
		Prinscendineous Revenue Business Code				
	11a					
	ь					
	_					
	C					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
		•	0			
	12	Total revenue. See Instructions				
_			353,673	297,599		56,074
					· 	Form 990 (2011)

3

5

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14

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17

18

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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

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) Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 0 Grants and other assistance to individuals in the United States See Part IV, line 22 844 844 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 0 Other salaries and wages 0 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 0 Other employee benefits 0 0 Fees for services (non-employees) 11 Management O 4,180 4,180 Legal 0 0 Lobbying Professional fundraising See Part IV, line 17 . . 0 0 Investment management fees 0 g Other Advertising and promotion . . . 0 Office expenses 191 191 13 239 Information technology 239 Royalties . . 0 0 16 0 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 35 Conferences, conventions, and meetings 35 462 462 0 Payments to affiliates 0 22 Depreciation, depletion, and amortization 0 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) UTILITIES 736 736 TELEPHONE 160 160 **OUTSIDE SERVICES** 170 170 MEALS AND ENTERTAINMENT 118 118 **AUTO EXPENSES** 57 57 All other expenses 20 20 25 Total functional expenses. Add lines 1 through 24f 7,212 1,118 6,094 0

Pa	irt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		10,277	1	5
	2	Savings and temporary cash investments			2	0
	3	Pledges and grants receivable, net			3	0
	4	Accounts receivable, net			4	0
	5	Receivables from current and former officers, directors, trustees, kernighest compensated employees Complete Part II of	y employees, and			
		Schedule L			5	0
	6	Receivables from other disqualified persons (as defined under section persons described in section $4958(c)(3)(B)$ Complete Part II of	n 4958(f)(1)) and			
76		Schedule L			6	0
Assets	7	Notes and loans receivable, net			7	0
88	8	Inventories for sale or use			8	0
⋖	9	Prepaid expenses and deferred charges			9	0
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a			
	ь	Less accumulated depreciation	10b]	10c	0
	11	Investments—publicly traded securities		427,865	11	782,707
	12	Investments—other securities See Part IV, line 11			12	0
	13	Investments—program-related See Part IV, line 11			13	0
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11			15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)		438,142	16	782,712
	17	Accounts payable and accrued expenses .			17	398
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
(6)	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified				
ā		persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties .			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related the and other liabilities not included on lines 17-24) Complete Part X o		2.564	25	275
	٦,	D		2,564 2,564	25	275 673
	26	Total liabilities. Add lines 17 through 25	lines 27	2,304	26	073
φ		Organizations that follow SFAS 117, check here ► ☐ and complete through 29, and lines 33 and 34.	lines 27			
ğ	27	Unrestricted net assets			27	
<u>88</u>	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
or Fund Balance		Organizations that do not follow SFAS 117, check here ▶ $$ and collines 30 through 34.	mplete			
	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
Š	32	Retained earnings, endowment, accumulated income, or other funds		435,578	32	782,039
	33	Total net assets or fund balances		435,578	33	782,039
Net	34	Total liabilities and net assets/fund balances		438,142	-	782,333

Par	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			_	
2	Total expenses (must equal Part IX, column (A), line 25)	2			7,212
3	Revenue less expenses Subtract line 2 from line 1	3		3	346,46
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4	135,578
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		7	82,039
Par	t XII Financial Statements and Reporting			_	
	Check if Schedule O contains a response to any question in this Part XII			<u>.</u>	
		Г		Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[2b		No
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O	•	2c		Νo
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued			
	Separate basis Consolidated basis Both consolidated and separated 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		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re	equired	3b		Νo

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DLN: 93493237007072

Employer identification number

OMB No 1545-0047

2011

Open to Public
Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization THE CENTER FOR DEVELOPMENT INC

Department of the Treasury Internal Revenue Service

h

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

Public Charity Status and Public Support

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

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 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 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 c Type III - Functionally integrated Type III - Other Type I b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11q(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see	col (i) listed in your governing document?		(v) Did you not organizat col (i) of suppor	ion in your	(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support?
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Provide the following information about the supported organization(s)

	(Complete only if yo	ou checked the	box on line 5,	7, or 8 of Part	I or if the organ	nization faile	ed to qualify
	under Part III. If th						
	ection A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	L (f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
2	grants ") Tax revenues levied for the						
_	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities		+				
3	furnished by a governmental unit to	,					
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included or	n					
	line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	Public Support. Subtract line 5 from	1					
	line 4				1		
	ection B. Total Support						
Care	in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly						
	carried on						
10	Other income (Explain in Part						
	IV) Do not include gain or loss from the sale of capital assets						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activit					12	
13	First Five Years If the Form 990 is check this box and stop here	for the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) or	rganızatıon, ▶□
	check this box and stop here						-,
S	ection C. Computation of Pu						
14	Public Support Percentage for 201	1 (line 6 column	(f) divided by line	11 column (f))		14	
15	Public Support Percentage for 201	0 Schedule A, Pa	rt II, line 14			15	
16a	33 1/3% support test—2011. If the				line 14 is 33 1/3%	% or more, ch	
h	and stop here. The organization qu 33 1/3% support test—2010. If the				Saland line 15 ic	33 1/20% or n	nore check this
	box and stop here. The organizatio	_			oa, and inie 15 is	33 1/3/0 01 11	► T
17a	10%-facts-and-circumstances test						
	is 10% or more, and if the organization						
	in Part IV how the organization me organization	ets the facts and	a circumstances	test The organiz	cacion quannes as	a publicly St	ipported F
b	10%-facts-and-circumstances test						,
	15 is 10% or more, and if the orga						L.L. L.
	Explain in Part IV how the organization	ition meets the "f	acts and circums	tances" test I he	e organization qua	ilifies as a pu	blicly ▶
18	Private Foundation If the organization	tion did not check	a box on line 13	, 16a, 16b, 17a o	r 17b, check this	box and see	
	instructions						▶ □

Part III Support Schedule for Organizations Described in IRC 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 below, please complete Part II.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	200,000					200,000
	ınclude any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in		28,039	165,868	215,559	297,152	706,618
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
•	are not an unrelated trade or						0
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						0
	paid to or expended on its						O
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						0
	the organization without charge						
6	Total. Add lines 1 through 5	200,000	28,039	165,868	215,559	297,152	906,618
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						0
_	persons						
Ь	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed						0
	the greater of \$5,000 or 1% of the						O
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
0	from line 6)						906,618
Se	ction B. Total Support						
	ndar year (or fiscal year beginning	() 2007	(1) 2000	() 2000	(1) 2010	() 2011	(C) T
	ın)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	200,000	28,039	165,868	215,559	297,152	906,618
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		971	725	10	446	2,152
	and income from similar						
	sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						0
	from businesses acquired after						
	June 30, 1975		074	725	40	116	2.452
С	Add lines 10a and 10b		971	725	10	446	2,152
11	Net income from unrelated						
	business activities not included						0
	in line 10b, whether or not the						
12	business is regularly carried on Other income Do not include						
12	gain or loss from the sale of						
	capital assets (Explain in Part						0
	IV)						
13	Total support (Add lines 9, 10c,	200.000	20.040	166 500	245 560	207 500	200 770
	11 and 12)	200,000	29,010	166,593	215,569	297,598	908,770
14	First Five Years If the Form 990 is for	or the organization	n's first, second,	thırd, fourth, or fı	fth tax year as a	501(c)(3) organı	zation,
	check this box and stop here						▶┌
_Se	ction C. Computation of Publ						
15	Public Support Percentage for 2011	(line 8 column (f)	divided by line 1	. 3 column (f))		15	99 760 %
16	Public support percentage from 201	0 Schedule A. Pa	rt III. line 15			16	
						L 10	
-60	ction D. Computation of Inve	stment Inco-	ne Dercenter				
					/f\\	1 4- 1	
17	Investment income percentage for 2	•			(1 <i>))</i>	17	0 240 %
18	Investment income percentage from	2010 Schedule A	, Part III, line 17	7		18	
19a	33 1/3% support tests—2011. If the						line 17 is not
	mara than 22 1/20/2 shock this hay s	and all and bases. The		- 1. 5.	تحمدها أحصوا محمد والمارا		Barri A

33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

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DLN: 93493237007072

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Open to Public

tema	Revenue Service Attach to F	orm 990. ► See separate instructions.			Inspec	tion		
	me of the organization E CENTER FOR DEVELOPMENT INC		Empl	oyer identificat	ion numbe	er		
Inc	: CENTER FOR DEVELOPMENT INC		26-1	632701				
Pa	rt I Organizations Maintaining Donor A				Comple	te if the		
	organization answered "Yes" to Form 99		-					
	Takal musahan ak and akuran	(a) Donor advised funds	(1	b) Funds and ot	ner accou	nts		
L	Total number at end of year							
2 3	Aggregate contributions to (during year) Aggregate grants from (during year)							
, 4	Aggregate value at end of year							
5	Did the organization inform all donors and donor adv	Users in writing that the assets held in den	or advic					
•	funds are the organization's property, subject to the		or advis	ea	┌ Yes	┌ No		
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ber conferring impermissible private benefit				┌ Yes	┌ No		
Pai	rt II Conservation Easements. Complete	of the organization answered "Yes" to	Form	990, Part IV,	line 7.			
1 2	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreat Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual	cion or pleasure) Preservation of an Preservation of a c	ertified	historic structi	-	a		
	easement on the last day of the tax year	Г		Held at the E	nd of the	Year		
а	Total number of conservation easements		2a		01 1110			
b	Total acreage restricted by conservation easements	- S	2b					
c	Number of conservation easements on a certified his	storic structure included in (a)	2c					
d	Number of conservation easements included in (c) a	acquired after 8/17/06	2d					
3	Number of conservation easements modified, transf	ے erred, released, extinguished, or terminate	d by the	e organization d	uring			
	the taxable year 🛌		·	_	_			
1	Number of states where property subject to conserv	vation easement is located 🍽						
5	Does the organization have a written policy regardin enforcement of the conservation easements it holds	ng the periodic monitoring, inspection, hand	— Iling of	violations, and	┌ Yes	┌ No		
5	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation easem	ents du	ring the year 🛌				
7	Amount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easements	during	the year				
3	► \$ Does each conservation easement reported on line	2(d) above satisfy the requirements of sec	tıon					
•	170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?	rancamistian accompate in its revenue and	avnana	a statement a	☐ Yes	│ No		
•	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease.	the footnote to the organization's financial $% \left(1\right) =\left(1\right) \left(
ar	t IIII Organizations Maintaining Collection Complete if the organization answered		or Oth	er Similar A	ssets.			
La	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or researc	h in fur			e,		
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research ir						
	(i) Revenues included in Form 990, Part VIII, line 1	1		► \$				
	(ii) Assets included in Form 990, Part X			F \$				
2	If the organization received or held works of art, hist following amounts required to be reported under SFA		r financ	ial gain, provide	e the	_		
а	Revenues included in Form 990, Part VIII, line 1		► \$					

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	, His	tori	cal Tr	easur	es, or C	the	<u>r Similar As</u>	ssets (c	ontinued)
	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing t	hat are	a signific	ant u	se of its collec	tion	
а	Public exhibition		d	Γ	Loan	or excha	ange prog	rams			
b	Scholarly research		e	Γ	Other	-					
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ıın hov	w the	y furthe	r the or	ganızatıor	ı's ex	empt purpose	ın	
	During the year, did the organization solicity assets to be sold to raise funds rather than								ular	┌ Yes	┌ No
Part	t IV Escrow and Custodial Arrang						answere	d "Y	es" to Form	990,	
1-	Part IV, line 9, or reported an ar										
	Is the organization an agent, trustee, custoo included on Form 990, Part X?	iian or other interme	ediary	TORC	ontribu	tions or	otnerass	ets i	101	☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ving t	able						
									Aı	mount	
C	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, lin	e 21?							┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI\	/									
Par	rt V Endowment Funds. Complete										
1.	Reginning of year balance	(a)Current Year	(b))Prior `	Year	(c) Two	Years Back	(d)	Three Years Back	(e)Four Y	'ears Back
1a b	Beginning of year balance							+			
	Investment earnings or losses							+			
d	Grants or scholarships							+			
	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
a	Board designated or quasi-endowment 🕨										
b	Permanent endowment										
c	Term endowment ▶										
	Are there endowment funds not in the posse organization by	ssion of the organiz	ation	that a	are held	d and ad	mınıstere	d for	the	Yes	No
	(i) unrelated organizations								3a	· · ·	
	(ii) related organizations	ns listed as require	d on S					٠.	· · ·	(ii) Bb	
	Describe in Part XIV the intended uses of the					10					
Part	t VI Land, Buildings, and Equipme	ent. See ronn 99	70, Pa				1,10		1 () (
	Description of property				a) Cost o Isis (inve	or other estment)	(b)Cost or basis (ot		(c) Accumulated depreciation		Book value
1a L	Land										
bΕ	Buildings										
	Leasehold improvements										
d E	Equipment										
	Other										
	Duller		mn (B)	l) line	10(c))		<u>I</u>		<u> </u>		

Part VIII Investments—Other Securities. See F	orm 990, Part X, line 12	<u>2</u> .	
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)	(2,233), 12.23	Cost or end-of	-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990. Part X. line	13.	
			d of valuation
(a) Description of investment type	(b) Book value		-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	0.15		
Part IX Other Assets. See Form 990, Part X, lin			(b) Pook value
			(b) Book value
Part IX Other Assets. See Form 990, Part X, lin			(b) Book value
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Part IX Other Assets. See Form 990, Part X, lin			(b) Book value
Part IX Other Assets. See Form 990, Part X, Im (a) Description	tion		(b) Book value
Part IX Other Assets. See Form 990, Part X, Im (a) Description (b) Should equal Form 990, Part X, col.(B) line 19	5.)		(b) Book value
Part IX Other Assets. See Form 990, Part X, Im (a) Description (b) Should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X	5.)		(b) Book value
Part IX Other Assets. See Form 990, Part X, Im (a) Description (b) Should equal Form 990, Part X, col.(B) line 19	5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	5.)		(b) Book value
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Total. (Column (b) should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	5.)		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	5.)		(b) Book value
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Total. (Column (b) should equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	5.)		(b) Book value

	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ILS	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
	Total expenses (Form 990, Part IX, column (A), line 25)	2	
	Excess or (deficit) for the year Subtract line 2 from line 1	3	
	Net unrealized gains (losses) on investments	4	
	Donated services and use of facilities	5	
	Investment expenses	6	
	Prior period adjustments	7	
		8	
	Other (Describe in Part XIV)		
	Total adjustments (net) Add lines 4 - 8	9	
)	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	
14	Reconciliation of Revenue per Audited Financial Statements With Revenue p		eturn
	Total revenue, gains, and other support per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments		
)	Donated services and use of facilities		
:	Recoveries of prior year grants		
ı	Other (Describe in Part XIV)		
•	Add lines 2a through 2d	2e	
	Subtract line 2e from line 1	3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
rt	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
	Total expenses and losses per audited financial statements	1	
	A mounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities		
)	Prior year adjustments		
	Other losses		
	Other (Describe in Part XIV) 2d		
:	Add lines 2a through 2d	2e	
	Subtract line 2e from line 1	3	
	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		
•	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
3			
!	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

Identifier Return Reference Explanation

additional information

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493237007072

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization THE CENTER FOR DEVELOPMENT INC	Employer identifi	cation number
	26-1632701	

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	No documents available to the public
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	No review was or will be conducted
Form 990, Part III, Line 4d	Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 ADVISED AND PLACED PEOPLE ON SPECIAL NUTRITIONAL PROGRAMS

Additional Data

Software ID: 11000144

Software Version: 2011v1.2

EIN: 26-1632701

Name: THE CENTER FOR DEVELOPMENT INC

Form 990, Special Condition Description:

Special Condition Description