## AmeriCares Foundation, Inc.

IRS Form 990

Fiscal Year 2011

## Form 990

#### Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury

benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service 07/01, 2010, and ending 06/30, 20 11 A For the 2010 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable: 06-1008595 AMERICARES FOUNDATION, INC. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Name change (203) 658-9500 88 HAMILTON AVENUE Initial return City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ 693,120,149. STAMFORD, CT 06902-3111 Amended return CURTIS R. WELLING, PRES. & CEOH(a) is this a group return for Yes F Name and address of principal officer: 88 HAMILTON AVENUE STAMFORD, CT 06902 H(b) Are all affiliates included? If "No," attach a list. (see instructions) Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 527 Website: ► WWW.AMERICARES.ORG H(c) Group exemption number L Year of formation: 1979 M State of legal domicile: CT Form of organization: X Corporation Trust Association Summary Part I Briefly describe the organization's mission or most significant activities: AMERICARES IS A NONPROFIT GLOBAL HEALTH AND DISASTER RELIEF Governance ORGANIZATION THAT DELIVERS MEDICINES, MEDICAL SUPPLIES AND HUMANITARIAN AID TO PEOPLE IN NEED AROUND THE WORLD AND IN THE U.S. Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 17. Number of voting members of the governing body (Part VI, line 1a) 16. Activities 4 Number of independent voting members of the governing body (Part VI, line 1b) 110. Total number of individuals employed in calendar year 2010 (Part V, line 2a) 30. 6 Total number of volunteers (estimate if necessary) 0. 7 a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 . . . . . Prior Year **Current Year** 794,563,561. 662,889,899. Contributions and grants (Part VIII, line 1h) 344,966. 381,585. Program service revenue (Part VIII, line 2g) 92,073 446,407. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 78,246 75,960. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 795,078,846. 663,793,851. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12). . . . 623,554,661. 809,849,052 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 8,095,404. 10,126,290. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 572,300. 599,537. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ \_\_\_\_\_\_7,245,650. 31,078,371. 36,060,831 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 854,604,824. 665,331,622. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1,537,771. -59,525,978 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . . . . . Beginning of Current Year End of Year 10 159,618,587. 156,947,989. 20 Total assets (Part X, line 16) 7,270,194. 9,571,358 Total liabilities (Part X, line 26) 150,047,229. 149,677,795 Net assets or fund balances. Subtract line 21 from line 20. . 22 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other transficrer) is based on all information of which preparer has any knowledge. 012 Sign Here lian Type or print name and title Preparer's signature Check if Date Print/Type preparer's name 01/04/12 Paid P00741490 Scott Thompsett employed Preparer Firm's name GRANT THORNTON LLP 36-6055558 Firm's EIN Firm's address ▶ 666 THIRD AVENUE NEW YORK, NY 10017-4011 212-599-0100 No X Yes May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . .

V 10-8.2

For Paperwork Reduction Act Notice, see the separate instructions.

06-1008595 Page 2 Form 990 (2010)

Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
	riefly describe the organization's mission: ATTACHMENT 1
_	
2 D	id the organization undertake any significant program services during the year which were not listed on
th	the organization undertake any significant program services during the year which were not listed on year prior Form 990 or 990-EZ?  "Yes," describe these new services on Schedule O.
<b>3</b> D	id the organization cease conducting, or make significant changes in how it conducts, any program ervices?
If	"Yes," describe these changes on Schedule O.
S	escribe the exempt purpose achievements for each of the organization's three largest program services by expenses. ection 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and llocations to others, the total expenses, and revenue, if any, for each program service reported.
4a (0	Code:) (Expenses \$516,241,182. including grants of \$487,879,572. ) (Revenue \$)
	ATTACHMENT 2
_	
_	
_	
_	
_	
_	
_	
•	Code:)(Expenses \$137,637,511. including grants of \$135,368,637. )(Revenue \$0. ) MERICARES OPERATES A PATIENT ASSISTANCE PROGRAM THROUGH WHICH IT
_	ECEIVES DONATED MEDICINES. THESE DONATIONS ARE USED TO PROVIDE
_	REE PRESCRIPTION MEDICATIONS TO PATIENTS IN NEED THROUGHOUT THE
_	NITED STATES THAT HAVE MET VARIOUS ELIGIBILITY CRITERIA AND WHO
W	OULD NOT OTHERWISE BE ABLE TO AFFORD THEM.
	INCE ITS INCEPTION, THIS PROGRAM HAS FILLED MORE THAN 3 MILLION
_	RESCRIPTIONS, REPRESENTING APPROXIMATELY \$2 BILLION IN DONATED
P.	RODUCTS.
_	
_	
-	Code:) (Expenses \$1,220,801.including grants of \$306,452. ) (Revenue \$713,298. )  ATTACHMENT 3
_	
_	
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_	
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_	
_	
<b>4d</b> O	ther program services. (Describe in Schedule O.)
	Expenses \$ including grants of \$ ) (Revenue \$ )  otal program service expenses \$ 655,099,494

06-1008595 Form 990 (2010) Page 3

Part	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,"	١.	x	
_	complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	<del>  _</del> _	^	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		Х
	candidates for public office? If "Yes," complete Schedule C, Part I			
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
-	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		.,	
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11a	x	
h	Schedule D, Part VI	11a	Λ	
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	37	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	446	х	
4.5	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15	х	
16	organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13		
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H </i>	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note</b> . Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

06-1008595 Form 990 (2010) Page 4

Part	Checklist of Required Schedules (continued)			- 5 -
	<u> </u>		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	( / ( / ( / <b>C</b>			Х
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Λ
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?	25b		Х
26	If "Yes," complete Schedule L, Part I	250		- 11
26	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			٠,
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	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? If "Yes," complete Schedule R, Parts II, III,	24	x	
2.5	IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34	X	
35 a	Did the organization receive any payment from or engage in any transaction with a	33	- 11	
a	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X	
		_	200	

06-1008595 Form 990 (2010) Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V............... 44 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 2a Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Х **b** If "Yes," enter the name of the foreign country: ▶ <u>ATTACHMENT 4</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7 a and services provided to the payor? Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Х 7 c 7 e Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Х 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O JSA 0E1040 1.000 Form **990** (2010) 56275Y 700J V 10-8.2 0178001-00004

Form 990 (2010) 06-1008595 Page **6** 

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

Check if Schedule O contains a response to any question in this Part VI	х
Check if Concadic & Contains a responde to any question in this rate vi 111111111111111111	. 22

Sect	tion 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 <u>1a</u> 17			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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	Х	
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No X
	Does the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		_
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		Х	
_	form?	11a	Λ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	Х	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	21	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b	Х	
_	rise to conflicts?	120		_
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	Х	
4.2	describe in Schedule O how this is done	13	X	
13 14	Does the organization have a written whistleblower policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
9	The organization's CEO, Executive Director, or top management official	15a	Х	
a b	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a				
	with a taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 5			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only	)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-	rest		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne .		
	organization: ► KATHERINE A SEARS, SR VP, CFO 88 HAMILTON AVENUE STAMFORD, CT 06	902		
	203-658-9500			

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Form **990** (2010)

56275Y 700J V 10-8.2 0178001-00004 PAGE 7

Form 990 (2010) 06-1008595 Page **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.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 organization compensated any current officer, director, or trustee.

<b>(A)</b> Name and Title	(B)	Doois	tion (c	(C		that and	olv)	( <b>D</b> ) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Fomer	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) ROBERT MACAULEY										
CHAIRMAN	1.00	Х		Х				0.	. 0.	. 0
(2)ELIZABETH ALLEN										
DIRECTOR	1.00	X						0.	. 0 .	. 0
(3) CAROL BAUER										
DIRECTOR	1.00	Х						0.	0.	. 0
(4) JOHN KELLY										
DIRECTOR	1.00	Х						0.	0.	. 0
(5) PAUL KUEHNER										
DIRECTOR	1.00	Х						0.	0.	. 0
(6) JERRY LEAMON										
DIRECTOR	1.00	Х						0.	ο.	. 0
(7) ROBERT LEARY										
DIRECTOR	1.00	Х						0.	ο.	. 0
(8) ALMA JANE MACAULEY										
VICE CHAIRMAN	1.00	Х		х				0.	ο.	. 0
(9) DEAN MAGLARIS										
CHAIRMAN	1.00	Х		х				0.	ο.	. С
(10)JOSEPH MERRILL										
DIRECTOR	1.00	Х						0.	ο.	. C
(11)BEVERLY SCHUCH										
DIRECTOR	1.00	Х						0.	ο.	. C
(12)CHIP SKOWRON										
DIRECTOR	1.00	Х						0.	0.	. 0
(13)FRED WEISMAN										
DIRECTOR	1.00	Х						0.	ο.	. 0
(14)JAMES WHEAT III										
DIRECTOR	1.00	Х						0.	ο.	. C
(15)STEPHEN WINTER										
DIRECTOR	1.00	Х						0.	ο.	. С
(16)JOSEPH RUCCI										
DIRECTOR AND SECRETARY	1.00	Х		х				0.	ο.	. 0
	'							1		Form <b>990</b> (2010)

Form **990** (2010)

JSA

06-1008595 Page 8 Form 990 (2010)

1 0111 330 (2010)								00 2000000		1 age <b>G</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)		(C)				(D)	(E)	(F)		
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	P or director	nstitutional trustee		k Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(17) CURTIS WELLING										
DIRECTOR, PRESIDENT & CEO	40.00	Х		Х				266,021.	0.	28,935.
(18) ELIZABETH FRANK SENIOR V.P., GLOBAL PROGRAMS	40.00			х				122,893.	0.	17,663.
(19) KEVIN GILRAIN									_	
SENIOR V.P., HUMAN RESOURCES	40.00			Х				153,108.	0.	19,763.
(20) CHRISTOPH GORDER SENIOR VICE PRESIDENT	40.00			х				147,387.	0.	25 <b>,</b> 372.
V.P EMERGENCY RESPONSE	40.00			х				110,887.	0.	11,416.
V.P., INDIVIDUAL PHILANTHROPY	40.00			х				121,013.	0.	11,747.
VICE PRESIDENT	40.00			х				97,278.	0.	23,931.
(24) GARY LEEDS VICE PRESIDENT/CONTROLLER	40.00			х				132,896.	0.	4,524.
C25) CAROLYN O'BRIEN SENIOR V.P DEVELOPMENT	40.00			х				194,233.	0.	26,741.
VICE PRESIDENT	40.00			х				113,656.	0.	23,648.
VICE PRESIDENT - TREASURER	40.00			х				72,790.	0.	13,380.
V.P INSTITUTIONAL RELATIONS	40.00			х				41,336.	0.	10,445.
1b Sub-total							<b>&gt;</b>	1,573,498.		217,565.
c Total from continuation sheets to Part VII, S	-			-			$\blacktriangleright$	866,047.		116,210.
d Total (add lines 1b and 1c)							<b>&gt;</b>	2,439,545.	0	333,775.
2 Total number of individuals (including but not	limited to the	nose	listed	d at	oov	e) who	o re	ceived more than	\$100,000 in	

reportable compensation from the organization ▶ 13

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

#### **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 7		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 5

Form **990** (2010)

JSA

Form 990 (2010) 06-1008595 Page **9** 

orm 99	,	,			06-1008393		Page <b>9</b>
Part '	VIII	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
stal.	1 a	Federated campaigns 1a	267,837.				
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b					
am am	С	Fundraising events 1c	571,818.				
iai lar	d	Related organizations 1d					
ons sim	е	Government grants (contributions) 1e					
her	f	All other contributions, gifts, grants,					
		and similar amounts not included above . 1f	662,050,244.				
a Co	g h	Noncash contributions included in lines 1a-1f: \$ <b>Total.</b> Add lines 1a-1f	626,907,342.	662,889,899.			
9	-11	Total. Add lilles 1a-11	Business Code	002,009,099.			
Program Service Revenue	2a	EL SALVADOR PATIENT VISIT REVENUE	900099	355,271.	355,271.		
Re '	∠a b	EL SALVADOR CAFETERIA INCOME	900099	18,702.			18,702.
Jice	C D	EL SALVADOR MISCELLANEOUS INCOME	900099	7,612.			7,612.
Ser	d						
E	е						
ogra	f	All other program service revenue					
4	g	Total. Add lines 2a-2f	<u></u>	381,585.			
;	3	Investment income (including dividends, intere	· ·				
		other similar amounts)	🟲	1,089,351.			1,089,351.
-   4	4	Income from investment of tax-exempt bond pr		0.			
	5	Royalties · · · · · · · · · · · · · · · · · · ·	(ii) Personal	0.			
	_	(/	(ii) i oroonai				
'	6a	Gross Rents					
	b c	Rental income or (loss)					
	d	Net rental income or (loss)		0.			
.   .		(i) Securities	(ii) Other				
'	7 a	Gross amount from sales of assets other than inventory 27,940,049.					
	b	Less: cost or other basis					
		and sales expenses 28,582,993.					
	С	Gain or (loss) -642,944.					
	d	Net gain or (loss)	<u> ▶</u>	-642,944.			-642,944.
ne	8 a	Gross income from fundraising					
Jen		events (not including \$571,818.					
_ چ		of contributions reported on line 1c).	495 013				
<u>-</u>		See Part IV, line 18	485,013. 485,013.				
Other Revenue		Less: direct expenses		0.			
_		Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
		Net income or (loss) from gaming activities		0.			
10		Gross sales of inventory, less returns and allowances	331,713.				
	b	Less: cost of goods sold	258,292.				
		Net income or (loss) from sales of inventory		73,421.			73,421.
		Miscellaneous Revenue	Business Code				
1.	1 a	MISCELLANEOUS	900099	2,539.			2,539.
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d		2,539.			
1:	2	Total revenue. See instructions	<u> ▶</u>	663,793,851.	355,271.		548,681.

06-1008595 Page **10** Form 990 (2010)

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).  Do not include amounts reported on lines 6b.  (A)  (B)  (C)  (D)							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to governments and							
	organizations in the U.S. See Part IV, line 21	19,322,972.	19,322,972.					
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	135,512,490.	135,512,490.					
3	Grants and other assistance to governments,							
	organizations, and individuals outside the							
	U.S. See Part IV, lines 15 and 16	468,719,199.	468,719,199.					
4	Benefits paid to or for members	0.						
5	Compensation of current officers, directors, trustees, and key employees	2,686,272.	1,041,275.	821,369.	823,628			
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	0.						
7	Other salaries and wages	5,497,850.	3,146,808.	850,305.	1,500,737			
8	Pension plan contributions (include section 401(k)							
	and section 403(b) employer contributions)	134,635.	88,997.	16,506.	29,132			
9	Other employee benefits	1,160,755.	608,978.	199,562.	352,215			
10	Payroll taxes	646,778.	358,093.	104,409.	184,276			
11	Fees for services (non-employees):	_						
	Management	0.	15 210	66.000	0 500			
	Legal	73,019.	15,319.	66,298.	-8,598			
	Accounting	36,734.	24,145.	12,589.				
	Lobbying	572,300.			572,300			
	Professional fundraising services. See Part IV, line 17	28,449.		28,449.	372,300			
	Investment management fees	1,156,100.	359,871.	266,346.	529,883			
	Other	1,087,256.	21,437.	3,013.	1,062,806			
12	Advertising and promotion	1,593,374.	199,712.	141,064.	1,252,598			
13	Office expenses	353,313.	13,403.	165,612.	174,298			
14 15	Information technology	0.	10,100.	100,012.	1,1,250			
16	Royalties	1,972,154.	1,556,745.	76,864.	338,545			
17	Travel	703,376.	560,646.	37,397.	105,333			
18	Payments of travel or entertainment expenses	,	,	•	· · · · · · · · · · · · · · · · · · ·			
10	for any federal, state, or local public officials	0.						
19	Conferences, conventions, and meetings	28,784.	21,027.	5,013.	2,744			
20	Interest	0.						
21	Payments to affiliates	0.						
22	Depreciation, depletion, and amortization	286,007.	163,447.	44,395.	78,165			
23	Insurance	183,770.	82,630.	55,702.	45,438			
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.)							
	FREIGHT	4,951,237.	4,951,227.	10.				
	PERSONNEL RELATED	173,911.	80,046.	49,754.	44,111			
-	BANK CHARGES	218,733.	18,873.	41,821.	158,039			
	INVENTORY WRITE-OFF	18,230,548.	18,230,548.					
•	BUILDING MATERIALS	1,606.	1,606.					
	All other expenses	665,331,622.	655,099,494.	2,986,478.	7,245,650			
	Total functional expenses. Add lines 1 through 24f	000,331,022.	000,099,494.	4,900,4/8.	1,240,050			
26	Joint Costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation							
JSA	oumpaign and rundraising soliditation				5 000 (0040)			

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#### Part X **Balance Sheet** (A) Beginning of year End of year 7,734. Cash - non-interest-bearing 3,972. 1 1 6,350,097. 11,491,502. Savings and temporary cash investments 2 Pledges and grants receivable, net 3,056,308. 798,468. 3 3 40,446. 88,589. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net \_\_\_\_\_\_\_ 7 104,295,312. Inventories for sale or use 116,931,925. 8 Prepaid expenses and deferred charges 529,241. 518,871. 10a Land, buildings, and equipment: cost or 4,141,364. other basis. Complete Part VI of Schedule D 10a 1,778,112. 2,555,452.10c 2,363,252. b Less: accumulated depreciation | 10b | 27,659,146. 11 29,699,714. 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 4,749,840. 5,426,707. 15 15 159,618,587. 156,947,989. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 4,759,813. 5,357,180. 17 17 3,637,496. 1,259,593. 18 18 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons. 22 23 23 24 Unsecured notes and loans payable to unrelated third parties. 24 576,682. 1,250,788. 25 25 Total liabilities. Add lines 17 through 25...... 9,571,358. 7,270,194. 26 Organizations that follow SFAS 117, check here | X | and complete lines 27 through 29, and lines 33 and 34. Balances 27 84,499,460. 27 101,114,379. 61,370,390. 43,966,046. 28 28 Fund 4,177,379. 29 4,597,370. 29 Organizations that do not follow SFAS 117, check here ▶ ō complete lines 30 through 34. Assets 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Net 149,677,795. 33 150,047,229. 33 159,618,587. 156,947,989. Total liabilities and net assets/fund balances

Form **990** (2010)

JSA.

Form 990 (2010) 06-1008595 Page **12** 

Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	63 <b>,</b> 7	93,8	351.
2	Total expenses (must equal Part IX column (A) line 25).	65 <b>,</b> 3		
3	Revenue less expenses. Subtract line 2 from line 1	<b>-1,</b> 5	37,	771.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	50,0	47,2	229.
5	Other changes in net assets or fund balances (explain in Schedule O)	1,1	68,3	337.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	49,6	77,	795.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
			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		Х
b		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?	2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both:			
	Separate basis X 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?	3 a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

	f the organization							Emplo	yer iden	tificatio	n numb	er
AMER	ICARES FOUNDATI	ON, INC.							06	-1008	3595	
Part I	Reason for Pub	lic Charity Status	<b>s</b> (All organizations mu	ıst con	nplete	this pa	art.) Se	e instr	uctions	i.		
The org	_		cause it is: (For lines 1 th	_		-						
1	A church, convention	on of churches, or	association of churches	describ	ed in <b>s</b>	ection	170(b)(	1)(A)(i)				
2	A school described	l in section 170(b)	(1)(A)(ii). (Attach Schedul	le E.)								
3	<del>-</del>	•	ervice organization descri			-						
4	A medical researc	h organization op	erated in conjunction wi	ith a h	ospita	I descr	ibed in	sectio	n 170(k	o)(1)(A	)(iii). E	Inter the
_	hospital's name, cit											
5			nefit of a college or univ	ersity	owned	or ope	erated b	oy a go	vernme	ental ur	nit des	cribed in
	section 170(b)(1)(		·									
6	_	_	or governmental unit des									
7 X	_	=	es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	ut or fro	om the	gener	al public
	described in section											
8 –			on 170(b)(1)(A)(vi). (Com									
9		=	es: (1) more than 331/3%									_
	•		exempt functions - sub	-			-					
			ome and unrelated busi						n 511	tax) ir	om bu	isinesses
40			ne 30, 1975. See section	-					,			
10	<b>–</b>	•	ted exclusively to test for	•	•				•	or to	oorn	out the
11 _		-	rated exclusively for the apported organizations de			-					-	
	• •	•	es the type of supporting				. , .	,		. , ,	•	Section
	a Type I	<b>b</b> Type		_			-			<b>−</b> ī	: III - Ot	her
е			the organization is not			•	•	irectly				
		-	gers and other than one			-		-	-			-
	509(a)(1) or sectio		9			. ,						
f	` ' ' '	` ' ' '	n determination from th	e IRS	that it	is a T	vpe I, T	vpe II.	or Typ	e III sı	upporti	ng
	organization, check					•			,,			
g			nization accepted any gift	t or co	ntributi	on from	n any of	the				• 🗀
	following persons?									•		
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	ı (ii)		Yes No
	and (iii) below,	the governing boo	dy of the supported organ	nization	?						11g(i)	
	(ii) A family memb	per of a person des	scribed in (i) above?								11g(ii)	
			on described in (i) or (ii) a								11g(iii)	
h	Provide the following	ng information abo	ut the supported organiza	ation(s)	).							
(i)	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv)	Is the zation in		you notify		Is the	(vi	i) Amou	
	organization		above or IRC section	col. (i)	listed in overning		anization I. (i) of		zation in rganized		suppo	11
			(see instructions))	docu	ment?		upport?		U.S.?			
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

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

Schedule A (Form 990 or 990-EZ) 2010

PAGE 14

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	873,287,619.	1,011,003,360.	1,194,350,712.	794,563,561.	662,889,899.	4,536,095,151.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	873,287,619.	1,011,003,360.	1,194,350,712.	794,563,561.	662,889,899.	4,536,095,151.
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						1,771,772,351.
_6	Public support. Subtract line 5 from line 4.						2,764,322,800.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	873,287,619.	1,011,003,360.	1,194,350,712.	794,563,561.	662,889,899.	4,536,095,151.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,601,362.	2,185,501.	1,370,027.	707,762.	1,089,351.	7,954,003.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH 1	725,345.	632,003.	881,253.	699,307.	819,265.	3,757,173.
11	Total support. Add lines 7 through 10						4,547,806,327.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	1,686,697.
13	<b>First five years.</b> If the Form 990 is f organization, check this box and <b>stop here</b>						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2010 (li	ne 6, column (f	) divided by line	11, column (f))		14	60.78%
15	Public support percentage from 2009	Schedule A, Pa	art II, line 14			15	61.02%
16a	331/3% support test - 2010. If the o	rganization did	not check the	box on line 13,	and line 14 is	331/3 % or mo	re, check
	this box and stop here. The organization	on qualifies as a	a publicly suppo	rted organizatio	n		▶ X
b	331/3% support test - 2009. If the o	organization did	I not check a b	ox on line 13 c	or 16a, and line	e 15 is 331/3%	or more,
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2	010. If the orga	anization did not	t check a box or	ı line 13, 16a oı	r 16b, and line 1	14 is 10%
	or more, and if the organization me	eets the "facts	-and-circumstan	ices" test, chec	k this box and	d <b>stop here</b> . E	Explain in
	Part IV how the organization meets t	he "facts-and-o	circumstances" t	est. The organi	zation qualifies	as a publicly s	supported
	organization						▶ 📖
b	10%-facts-and-circumstances test - 2	<b>2009.</b> If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a	, and line
	15 is 10% or more, and if the orga						
	Explain in Part IV how the organization	on meets the "	facts-and-circun	nstances" test.	The organizatio	n qualifies as a	a publicly
	supported organization						▶ 🔲
18	Private foundation. If the organization	on did not chec	ck a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this box	and see
	instructions						▶∟

Schedule A (Form 990 or 990-EZ) 2010

JSA

0E1220 1.000 56275Y 700J 0178001-00004 V 10-8.2 PAGE 15 Schedule A (Form 990 or 990-EZ) 2010 06-1008595 Page **3** 

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
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 business under section 513						
4	Tax revenues levied for the organization'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						
7 a	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						
С	Add lines 7a and 7b.						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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 organizatio	n's first, second,	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and stop here .						▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2010 (line 8,	column (f) divide	ed by line 13, colur	mn (f))		15	%
16	Public support percentage from 2009 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2010 (lin	ie 10c, column (	(f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2009 S					18	%
19a	331/3% support tests - 2010. If the org					e than 331/3%, a	and line
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2009. If the orga			•			
	line 18 is not more than 331/3%, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organi	ization ►
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b	o, check this bo	ox and see instr	uctions ►

JSA 0E1221 1.000 Schedule A (Form 990 or 990-EZ) 2010

56275Y 700J V 10-8.2 0178001-00004 PAGE 16

Page 4

Schedule A (Form 990 or 990-EZ) 2010

Part IV Supplemental Information. Complete this part to provide the explanations 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

SCHEDIILE V DVD II -	CHEDULE A, PART II - OTHER INCOME										
SCHEDULE A, TAKT IT OTHER INCOME											
DESCRIPTION	2006	2007	2008	2009	2010	TOTAL					
SPECIAL EVENTS	492,558.	345,635.	547,125.	371,489.	485,013.	2,241,820.					
SALES OF INVENTORY	224,894.	286,368.	331,259.	333,262.	331,713.	1,507,496.					
MISCELLANEOUS	7,893.	0.	2,869.	-5,444.	2,539.	7,857.					
TOTALS	725,345.	632,003.	881,253.	699,307.	819,265.	3,757,173.					

Schedule A (Form 990 or 990-EZ) 2010

#### Schedule B (Form 990, 990-EZ,

or 990-PF)

#### **Schedule of Contributors**

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** AMERICARES FOUNDATION, INC. 06-1008595 Organization type (check one): Filers of: Section: Х 501(c)(3 Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year  $\blacktriangleright$  \$ \_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

Page \_\_\_\_\_ of \_\_\_\_ of Part II

Name of organization AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

## Part II Noncash Property (see instructions)

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MEDICAL SUPPLIES AND MEDICINE		
		<u> </u>	VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	MEDICAL SUPPLIES AND MEDICINE	_	
		\$\$.	VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	MEDICAL SUPPLIES AND MEDICINE	_	
		\$\$.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	MEDICAL SUPPLIES AND MEDICINE	_	
		\$\$	VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	MEDICAL SUPPLIES AND MEDICINE	_	
		\$\$	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	MEDICAL SUPPLIES AND MEDICINE		
JSA		\$20,585,129.	VARIOUS

JSA

0E1254 1.000

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

Employer identification number 06-1008595

Part II	Noncash	<b>Property</b>	(see	instructions	)
---------	---------	-----------------	------	--------------	---

r are ii			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	MEDICAL SUPPLIES AND MEDICINE	_	
		\$\$14,992,370.	VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	MEDICAL SUPPLIES AND MEDICINE	_	
		\$\$	VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		<b>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
ISΔ			

JSA 0E1254 1.000

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

#### **SCHEDULE D** (Form 990)

## **Supplemental Financial Statements**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Inspection

	e of the organization	Employer identification number
AME	RICARES FOUNDATION, INC.	06-1008595
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Advised Funds or Advised Funds or Advised Funds or Other Similar Funds or Other Funds or Oth	ccounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor	or advised
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds of	
	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for ar	
	purpose conferring impermissible private benefit?	
Par	Conservation Easements. Complete if the organization answered "Yes" to Forn	m 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
-		an historically important land area
		a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in th	e form of a conservation
_	easement on the last day of the tax year.	o form of a concervation
		Held at the End of the Tax Year
а	Total number of conservation easements	la l
b		lb
C	-	20
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
u		d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	<del></del>
	tax year ▶	va by and organization daming the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, hand	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easem	
-	▶	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements	during the year
	<b>▶</b> \$	3
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	on 170(h)(4)(B)
	(i) and 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and e.	xpense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	•
	organization's accounting for conservation easements.	
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its rev works of art, historical treasures, or other similar assets held for public exhibition, educate	venue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educat public service, provide, in Part XIV, the text of the footnote to its financial statements that descri	tion, or research in furtherance of
h		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its reveworks of art, historical treasures, or other similar assets held for public exhibition, educate	
	public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	<b></b> ▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar ass	sets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	<u>.</u>
а	Revenues included in Form 990, Part VIII, line 1	
<u>b</u>	Assets included in Form 990, Part X	

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 06-1008595 Page **2** 

Par	t III Organizations Maintaining Coll	ections of	Art, His	storical	Treasures	s, or C	Other Similar Ass	ets (co	ontinue	d)	
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and	other red	cords, ch	neck any o	f the f	following that are	a signi	ficant u	se o	f its
а	Public exhibition		d		Loan or exc	change	e programs				
b	Scholarly research		е		Other	_					
С	Preservation for future generation	S	'								. — —
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part										
_	XIV.		danation	a af art l	siatariaal tr		a ar athar aimilar				
5	During the year, did the organization solicit assets to be sold to raise funds rather than								¬ v		1
Dor				-					Yes	<del></del>	No
Pair	t IV Escrow and Custodial Arranger line 9, or reported an amount o					alisw	vereu res to ro		, Pail i	v, —	
1a	Is the organization an agent, trustee, custoo							_	_		_
	included on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIV	√ and comp	lete the	following	table:						
							Amo	ount			
	Beginning balance					1c					
d	Additions during the year				[	1d					
е	Distributions during the year				[	1e					
f	Ending balance				[	1f					
2a	Did the organization include an amount on	Form 990,	Part X, li	ne 21?					Yes		No
b	If "Yes," explain the arrangement in Part XIV	V.							_		
Par	art V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.										
	( <b>a)</b> Cu	rrent year	<b>(b)</b> Prio	r year	(c) Two year	ars back	(d) Three years I	back	(e) Four y	ears l	back
1 a	Beginning of year balance 1,	177,237.	1,0	28,266.	1,1	96,255	,				
b	Contributions										
С	Net investment earnings, gains,										
	and losses	162,939.	1	48,971.	-1	67,989					
d	Grants or scholarships										
е	Other expenditures for facilities .										
	and programs										
f	Administrative expenses										
g	End of year balance 1,	340,176.	1,1	77,237.	1,0	28,266					
2	Provide the estimated percentage of the ye		nce held	as:	<u> </u>						
а	Board designated or quasi-endowment										
b	Permanent endowment ► 100.0000 %		_								
	Term endowment ▶ 0.0000%										
3 a	Are there endowment funds not in the pos	session of t	he organ	ization t	nat are held	d and	administered for the	9			
	organization by:								Y	'es	No
	(i) unrelated organizations								3a(i)	Х	
	(ii) related organizations								3a(ii)		X
b	If "Yes" to 3a(ii), are the related organization	ns listed as	required	on Sche	dule R?				3b		
4	Describe in Part XIV the intended uses of the	ne organizat	tion's end	dowmen	funds.						
Par	t VI Land, Buildings, and Equipmen	t. See Fori	m 990, I	Part X, I	ine 10.						
	Description of investment		other basis stment)	s <b>(b)</b> C	ost or other ba (other)	sis	(c) Accumulated depreciation	(d)	Book valu	e	
	Land										
	Buildings				725 <b>,</b> 0		228,733.				44.
С	Leasehold improvements				2,115,8	47	578,044.		1,53	7,8	03.
	Equipment				987,29	94.	791,707.	_	19.	5,5	87.
е	Other				313,14	45.	179,629.	_	13	3 <b>,</b> 5	16.
Tota	I. Add lines 1a through 1e. (Column (d) mus	st equal Forr	n 990, Pa	art X, col	umn (B), lin	e 10(c	).) ▶		2,36	3,2	52.
						,	<u>'</u>	Schedu	le D (Forn	n 990	) 2010

06-1008595 Schedule D (Form 990) 2010 Page 3

(a) Description of security or category (iii) Financial derivatives (c) Closely-held equity interests (b) (c) Closely-held equity interests (c) Closely-held equity interests (d) Closely-held equity interests (e) Closely-held equity interests (f) Closely-held equity interests (g) Method of valuation: (c) Closely-held equity interests (g) Method of valuation: (d) Method of valuation: (d) Method of valuation: (e) Method of valuation: (d) Method of valuation: (e)	Part VII Investments - Other Securities. See	Form 99	90, Part X, line	12.	- 3
(2) Closely-held equity interests	(a) Description of security or category (including name of security)	(b)	Book value		
(2) Closely-held equity interests	(1) Financial derivatives				
(A) (B) (C) (C) (C) (C) (D) (E) (F) (F) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	(2) Closely-held equity interests				
(G) (C) (D) (C) (D) (C) (D) (C) (D) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	(3) Other				
(C) (D) (C) (E) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(E) (F) (G) (F) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I					
(F) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I					
(G) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I					
(G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I					
(1)  Total. (Column (b) must equal Form 990, Part X, cot. (8) line 12.)  (a) Description of investment type  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, cot. (8) line 13.)  (a) Description  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (c) Method of valuation: Cost or end-of-year market value  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (d)  (e)  (f)  (g)  (g)  (h)  Total. (Column (b) must equal Form 990, Part X, cot. (8) line 13.)  (a) Description  (b) Book value  (c) Book value  (b) Book value  (c) Book value  (d)  (e) Book value  (f)  (f)  (g)  (g)  (g)  (g)  (h)  (h) Book value  (h) Book value  (l)  (i)  (i)  (ii)  (ii)  (iii)					
Cost of end-of-year market value   Cost of end-of-year market value					
Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.)  (a) Description of investment type  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total, (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part X  Other Assets. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (c) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (f)  (g)  (f)  (g)  (g)  (h)  (h)  (h)  (h)  (h)  (h					
Investments - Program Related. See Form 990, Part X, line 13.		<b>•</b>			
(a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (g) (3) (4) (5) (6) (7) (8) (9) (10) Total (Column (b) must equal Form 990, Part X, col. (8) line 13) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10		e Form 9	90, Part X, line	13.	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990. Part X. col. (B) line 13.)  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10				(c) Method of valua	
(3) (4) (5) (6) (7) (8) (8) (9) (10) Total. (Column (it) must equal Form 990. Part X. col. (it) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) (2) (12) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (28) (39) (40) (50) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (10) (11) (10) (11)	(1)				
(4) (5) (6) (7) (8) (9) (10) Total, (Column (b) must equal Form 990, Part X, col. (B) line 13) ▶  Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total, (Column (b) must equal Form 990, Part X, col. (B) line 15,					
(5)   (6)   (7)   (8)   (9)   (10)					
(6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (β) line 13.)  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (b) Book value  (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (β) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10) (10) (11)					
(8) (9) (10) Total. (Column (b) must equal Form 990. Part X, col. (B) line 13.)  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990. Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount  (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10)					
Total, (Column (b) must equal Form 990, Part X, col. (B) line 13.)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  (a) Description  (b) Book value  (c)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description (b) Amount  (1) Federal income taxes  (2) SPLIT INTEREST AGREEMENTS  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (9)  (11)  (12)  (13)  (2)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (10)  (11)					
Part IX		<b>•</b>			
(a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount  (1) Federal income taxes  (2) SPLIT INTEREST AGREEMENTS 1, 250, 788.  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (10)  (11)		K, line 15.			
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10) (11)	·		tion		(b) Book value
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10) (11)	(1)				
(4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1,250,788. (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X. col. (B) line 15.) . ▶  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1,250,788. (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(9) (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1,250,788. (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) SPLIT INTEREST AGREEMENTS 1, 250, 788. (3) (4) (5) (6) (7) (8) (9) (10) (11)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)           Part X         Other Liabilities. See Form 990, Part X, line 25.           1.         (a) Description of liability         (b) Amount           (1) Federal income taxes         (2) SPLIT INTEREST AGREEMENTS         1,250,788.           (3)         (4)           (5)         (6)           (7)         (8)           (9)         (10)           (11)         (11)					
Part X         Other Liabilities. See Form 990, Part X, line 25.           1.         (a) Description of liability         (b) Amount           (1) Federal income taxes         (2) SPLIT INTEREST AGREEMENTS         1,250,788.           (3)         (4)           (5)         (6)           (7)         (8)           (9)         (10)           (11)         (11)				<b>_</b>	
1.       (a) Description of liability       (b) Amount         (1) Federal income taxes       (2) SPLIT INTEREST AGREEMENTS       1,250,788.         (3)       (4)         (5)       (6)         (7)       (8)         (9)       (10)         (11)       (11)					
(2) SPLIT INTEREST AGREEMENTS 1,250,788.  (3) (4) (5) (6) (7) (8) (9) (10) (11)					
(3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         (11)	(1) Federal income taxes				
(4)         (5)         (6)         (7)         (8)         (9)         (10)         (11)			1,250,78	88.	
(5) (6) (7) (8) (9) (10) (11)	(3)				
(6) (7) (8) (9) (10) (11)					
(7) (8) (9) (10) (11)					
(8) (9) (10) (11)					
(9) (10) (11)					
(10) (11)					
(11)					
		25.)	1,250,78	88.	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

JSA 0E1270 1.000 56275Y 700J Schedule D (Form 990) 2010 V 10-8.2 0178001-00004 PAGE 25

06-1008595 Schedule D (Form 990) 2010 Page 4

Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial State	ment	:s	<u>_</u> _
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		663,793,851.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		665,331,622.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		-1,537,771.
4	Net unrealized gains (losses) on investments	4		838,814.
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8		329,519.
9	Total adjustments (net). Add lines 4 through 8	9		1,168,333.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		-369,438.
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn		
1	Total revenue, gains, and other support per audited financial statements	L	1	666,453,298.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments 2a 838,8			
b	Donated services and use of facilities 2b 747,8	09.		
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV.)	24.		
е	Add lines 2a through 2d	L	2e	2,659,447.
3	Subtract line 2e from line 1		3	663,793,851.
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.)			
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	663,793,851.
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	Retu	'n	
1	Total expenses and losses per audited financial statements		1	666,822,730.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a 747,8	09.		
b	Prior year adjustments 2b			
С	Other losses   2c			
d	Other (Describe in Part XIV.)  2d 743,3	_		
е	Add lines 2a through 2d		2e	1,491,114.
3	Subtract line 2e from line 1		3	665,331,616.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)	6.		
С	Add lines 4a and 4b		4c	<u>6</u> .
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5	665,331,622.
Part	XIV Supplemental Information			
Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp dditional information.			
SEE	PAGE 5			

Schedule D (Form 990) 2010 JSA

Part XIV Supplemental Information (continued)

ENDOWMENT FUNDS

FORM 990, SCHEDULE D, PART V, LINE 4

THE AMERICARES FOUNDATION ENDOWMENT IS INTENDED TO SUPPORT THE GENERAL CHARITABLE MISSION OF THE ORGANIZATION. THE FOUNDATION INTENDS THAT THE PRINCIPAL SHOULD REMAIN UNTOUCHED, WHILE THE EARNINGS ON THE ENDOWMENT'S INVESTMENTS SHALL BE USED TO SUPPORT VARIOUS CHARITABLE PROGRAMS.

INCOME TAXES

FORM 990, SCHEDULE D, PART X

ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES REQUIRES THAT A TAX POSITION

BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE LIKELY THAN NOT"

THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A

TAX RETURN. DURING FISCAL 2011 AND 2010, AMERICARES EVALUATED ITS TAX

POSITIONS AND CONCLUDED THAT IT DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS

THAT MEET THE CRITERIA UNDER THIS STANDARD.

RECONCILIATION OF NET ASSETS

FORM 990, SCHEDULE D, PART XI, LINE 8

SPLIT INTEREST AGREEMENTS \$329,519

Schedule D (Form 990) 2010

Page 5

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56275Y 700J V 10-8.2 0178001-00004 PAGE 27

Schedule D (Form 990) 2010 06-1008595 Page **5** 

#### Part XIV Supplemental Information (continued)

REVENUE ON BOOKS NOT ON RETURN

FORM 990, SCHEDULE D, PART XII, LINE 2

SPLIT INTEREST AGREEMENTS \$329,519

SPECIAL EVENTS EXPENSE \$485,013

COST OF GOODS SOLD \$258,292

-----

TOTAL \$1,072,824

EXPENSES ON BOOKS NOT ON RETURN

FORM 990, SCHEDULE D, PART XIII, LINE 2

SPECIAL EVENTS EXPENSE \$485,013

COST OF GOODS SOLD \$258,292

-----

TOTAL \$743,305

PART XIII, LINE 4(B)

ROUNDING - \$6

FORM 990, SCHEDULE D, PART XI

THE AMERICARES FOUNDATION, INC. FILES A CONSOLIDATED AUDITED FINANCIAL

STATEMENT WITH ITS SUBSIDIARY, AMERICARES FREE CLINICS, INC. THE

RECONCILIATION IN PART XI OF SCHEDULE D RECONCILES BACK TO THE

FOUNDATION'S FINANCIAL INFORMATION AS PRESENTED IN THE AUDITED FINANCIAL

STATEMENTS AND NOT TO THE CONSOLIDATED NUMBERS (INCLUSIVE OF CLINICS).

AMERICARES FOUNDATION'S CHANGE IN NET ASSETS FOR THE YEAR IS (\$369,434).

Schedule D (Form 990) 2010

#### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

7 ME	RICARES FOUNDATION, IN	ar C			06-1008595	5		
			Outoida tha I	Inited Ctates Commists		-		
Par	Form 990, Part IV, line 14		Outside the C	united States. Complete	if the organization answe	red "Yes" to		
	For grantmakers. Does the org							
	assistance, the grantees' eligibili							
	grants or assistance?					X Yes No		
	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.							
3	Activities per Region. (The follow	ving Part I, line	3 table can be	duplicated if additional sp	pace is needed.)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region		
(1)	CENTRAL AMERICA/CARIBBEAN	2.	73.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	177,080,616.		
(2)	MIDDLE EAST AND NORTH AFRICA	0.	0.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	29,242,422.		
(3)	SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	155,746,068.		
(4)	EAST ASIA AND THE PACIFIC	1.	2.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	22,622,222.		
(5)	EUROPE	0.	0.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	16,080,017.		
(6)	NORTH AMERICA	0.	0.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	1,024,545.		
(7)	RUSSIA/INDEPENDENT STATES	0.	0.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	26,141,766.		
(8)	SOUTH AMERICA	0.	0.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	29,149,061.		
(9)	SOUTH ASIA	1.	3.	PROGRAM SERVICES	DISASTER RELIEF/DVLPMT	17,280,972.		
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Sub-total	4.	78.			474,367,689.		
b	Total from continuation							
	sheets to Part I	_						
С	Totals (add lines 3a and 3b)	4.	78.			474,367,689.		

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

Schedule F (Form 990) 2010

06-1008595 Schedule F (Form 990) 2010 Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. (i) Method of 1 (a) Name of organization (b) IRS code (d) Purpose of (g) Amount of valuation (c) Region (e) Amount of (f) Manner of (h) Description section and EIN grant cash grant cash non-cash of non-cash (book, FMV, disbursement (if applicable) assistance assistance appraisal, other) (1) SOUTH AMERICA HUMANITARIAN 15,000. WIRE (2) EAST ASIA/PACIFIC FOOD 30,000. WIRE (3) HEALTH WORKE 143,876. WIRE SUB-SAHARAN AFRICA (4)WIRE DIABETES 19,320. CENT. AMERICA/CARIBBEAN (5) CENT. AMERICA/CARIBBEAN FOOD & NUTRI 100,000. WIRE (6) SOUTH AMERICA MEDICAL ASSI 50,000. WIRE (7) EAST ASIA/PACIFIC TRANSPORT CO 20,000. WIRE (8) 52,503. SOUTH ASIA ASSIST-FLOOD WIRE 50,000. (9) SOUTH ASIA FLOOD ASSIST WIRE (10)SOUTH ASIA HEALTHCARE S 30,000. WIRE (11)EAST ASIA/PACIFIC POSTNATAL HE 100,000. WIRE (12)EAST ASIA/PACIFIC TRANSLATION/ 10,000. WIRE (13)SOUTH AMERICA POST ER HOSP 407,545. WIRE (14)EAST ASIA/PACIFIC MOBILE DELIV 140,000. WIRE

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3	Enter total number of other organizations or entities

Schedule F (Form 990) 2010

(15)

(16)

SOUTH ASIA

EAST ASIA/PACIFIC

7,225.

63,889.

WIRE

WIRE

CLINIC REHAB

PSYCHOSOCIAL

06-1008595 Schedule F (Form 990) 2010 Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. (i) Method of 1 (a) Name of organization (b) IRS code (c) Region (d) Purpose of (g) Amount of (e) Amount of (f) Manner of (h) Description valuation section and EIN grant cash grant cash non-cash of non-cash (book, FMV, (if applicable) disbursement assistance assistance appraisal, other) (1) SOUTH AMERICA DISEASE TREA 20,000. WIRE (2) EAST ASIA/PACIFIC MUD CLEARANC 30,000. WIRE (3) SOUTH ASIA CLINIC REHAB 62,539. WIRE (4)WIRE SUB-SAHARAN AFRICA CLINIC COMMO 100,000. (5) SOUTH ASIA CLINIC REHAB 134,697. WIRE (6) EAST ASIA/PACIFIC MOBIL HEALTH 41,000. WIRE (7) RUSSIA FOOD ASSISTA 25,178. WIRE (8) 30,000. EAST ASIA/PACIFIC **PSYCHOLOGICA** WIRE (9) CENT. AMERICA/CARIBBEAN ON-GOING SUP 151,231,483. MED. SUPPL. FAIR MKT VAL

(12)	MIDDLE EAST/NORTH AFRICA	ON-GOING SUP		28,795,692.	MED. SUPPL.	FAIR MKT VAL
(13)	NORTH AMERICA	ON-GOING SUP		238,509.	MED. SUPPL.	FAIR MKT VAL
(14)	RUSSIA	ON-GOING SUP		25,970,452.	MED. SUPPL.	FAIR MKT VAL

ON-GOING SUP

ON-GOING SUP

ON-GOING SUP

ON-GOING SUP

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
	Enter total number of other organizations or entities

Schedule F (Form 990) 2010

FAIR MKT VAL

FAIR MKT VAL

FAIR MKT VAL

FAIR MKT VAL

(10)

(11)

(15)

(16)

SOUTH AMERICA

SOUTH ASIA

EAST ASIA/PACIFIC

EUROPE/ICELAND/GREENLAND

17,836,041. MED. SUPPL.

15,528,831. MED. SUPPL.

25,217,075. MED. SUPPL.

14,395,282. MED. SUPPL.

06-1008595 Schedule F (Form 990) 2010 Page 2

Part II	Grants and Other Assist Part IV, line 15, for any re								
	Part II can be duplicated if				•				
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	ON-GOING SUP			146,445,156.	MED. SUPPL.	FAIR MKT VAI
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	er total number of recipient orga								
by t	the IRS, or for which the grantee	or counsel has pro	vided a section 501(c)(3) e	quivalency letter				1	94.
3 Ent	er total number of other organiza	ations or entities					▶	Schedule F	5 . (Form 990) 2010

0178001-00004 PAGE 32 Schedule F (Form 990) 2010 Page **3** 

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) EMERGENCY RESPONSE	CENT. AMERICA/CARIBBEAN	99.			5,577,417.	MEDICINE	FAIR MKT VAL
(2) EMERGENCY RESPONSE	SOUTH ASIA	8.			576,080.	MEDICINE	FAIR MKT VAL
(3) MEDICAL OUTREACH	CENT. AMERICA/CARIBBEAN	419.			16,183,396.	MEDICINE	FAIR MKT VAL
(4) MEDICAL OUTREACH	EAST ASIA/PACIFIC	118.			5,000,365.	MEDICINE	FAIR MKT VAL
(5) MEDICAL OUTREACH	EUROPE/ICELAND/GREENLAND	8.			481,002.	MEDICINE	FAIR MKT VAL
(6) MEDICAL OUTREACH	MIDDLE EAST/NORTH AFRICA	7.			259,713.	MEDICINE	FAIR MKT VAL
(7) MEDICAL OUTREACH	NORTH AMERICA	55.			784,070.	MEDICINE	FAIR MKT VAL
(8) MEDICAL OUTREACH	RUSSIA	2.			8,589.	MEDICINE	FAIR MKT VAL
(9) MEDICAL OUTREACH	SOUTH AMERICA	102.			3,173,114.	MEDICINE	FAIR MKT VAL
(10) MEDICAL OUTREACH	SOUTH ASIA	33.			816,013.	MEDICINE	FAIR MKT VAL
(11) MEDICAL OUTREACH	SUB-SAHARAN AFRICA	186.			8,489,146.	MEDICINE	FAIR MKT VAL
<u>(12)</u>							
<u>(13)</u>							
<u>(14)</u>							
<u>(15)</u>							
<u>(16)</u>							
(17)							
<u>(</u> 18)							

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 Page 4

#### Part IV Foreign Forms

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

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 06-1008595 Page **5** 

#### Part V Supplemental Information

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

ACTIVITIES CONDUCTED OUTSIDE THE UNITED STATES

FORM 990, SCHEDULE F, PART I, LINE 2

AMERICARES' MONITORING ACTIVITIES FOCUS SPECIFICALLY ON THE ACTIVITIES
WITHIN THE SCOPE OF THE PROJECT BEING FUNDED. MONITORING ACTIVITIES
INCLUDE A REGULAR SCHEDULE OF NARRATIVE REPORTING ON GRANT RELATED
ACTIVITIES AS WELL AS REGULAR FINANCIAL REPORTS ON SPENDING AGAINST THE
PROPOSED BUDGET. IN ADDITION, AMERICARES MAY CONDUCT SITE VISITS TO THE
PROJECT SITE AS REQUIRED OR DEEMED NECESSARY.

Schedule F (Form 990) 2010

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56275Y 700J V 10-8.2 0178001-00004 PAGE 35

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

Name of the organization Employer identification number AMERICARES FOUNDATION, INC. 06-1008595 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Х Internet and email solicitations Solicitation of government grants Χ Phone solicitations Special fundraising events C Х In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes Nο 1 BRICKMILL MARKETING INC DIRECT MAIL Х 6,797,548. 333,018 6,464,530. 2 INTERNET Х 169,529 DONOR DIGITAL INC 4,707,531 4,538,002. 3 TELEPHONE DONOR SERVICES INC Х 299,472 60,393 239,079. 6 8 9 10 11,804,551 562,940, 11,241,611. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

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

Schedule G (Form 990 or 990-EZ) 2010

Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		gross receipts greater than \$5,00	00.			
			(a) Event #1 AIRLIFT BENEFIT	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue		Gross receipts	1,056,831.			1,056,831
œ		Less: Charitable contributions	571,818.			571,818
	3	Gross income (line 1 minus line 2)	485,013.			485,013
	4	Cash prizes	0.			0
	5	Noncash prizes	0.			0
sesu	6	Rent/facility costs	54,163.			54,163
Direct Expenses	7	Food and beverages	83,950.			83,950
Direc	8	Entertainment	88,305.			88,305
	9	Other direct expenses	258,595.			258,595
	10 11	Direct expense summary. Add lines 4 Net income summary. Combine line 3	through 9 in column (d) 3, column (d), and line 10	· · · · · · · · · · · · · · · · · · ·		( 485,013.)
Pa	rt I	<b>Gaming.</b> Complete if the org than \$15,000 on Form 990-	ganization answered "\ E7_line 6a	res" to Form 990, Pa	rt IV, line 19, or repo	orted more
ω				(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaining	col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)			( )
	8	Net gaming income summary. Comb	ine line 1, column d, and	line 7		
9 8	ıls	nter the state(s) in which the organizate the organization licensed to operate g	gaming activities in each	of these states?		Yes No
		/ere any of the organization's gaming I "Yes," explain:	licenses revoked, suspe	nded or terminated durir	ng the tax year?	Yes No
	_					

Schedule G (Form 990 or 990-EZ) 2010

Sched	ule G (Form 990 or 990-EZ) 2010 Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?  Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
a	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Name P
	Address ▶
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Decomption of delivious provided P
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Par	
ıaı	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).
SCH	EDULE G, PART I - FUNDRAISING CONSULTANTS
THE	AMOUNTS PAID BY AMERICARES TO THE FUNDRAISING CONSULTANTS LISTED IN
0.011	TOWN C ARE REPORTED (AC REQUIRED BY MUE HORN AGA) ON A FIGGAL VEAR
SCH	EDULE G ARE REPORTED (AS REQUIRED BY THE FORM 990) ON A FISCAL YEAR
BAS	IS. THESE CONSULTANTS MAY BE REPRESENTED IN PART VII, SECTION B AS
טאט	10. IMDEL CONSCRIENTS THE DE ABENDOBNIBS IN TRACE VII, SECTION D AS
TOP	HIGHLY PAID INDEPENDENT CONTRACTORS. THE AMOUNTS REPORTED IN PART
VII	ARE REPORTED ON A CALENDAR-YEAR BASIS.
	Schodulo G (Form 990 or 990 E7) 2010

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

**Employer identification number** Name of the organization AMERICARES FOUNDATION, INC. 06-1008595 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (a) Name and address of organization (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance assistance or assistance (1) ACCESS FAMILY CARE 4301 DONIPHAN DRIVE NEOSHO, MO 64850 43-1752799 501(C)(3) 19,488. MOBILE DELIVERY (2) ACCESS FAMILY HEALTH SERVICES, INC. P.O. BOX 179 SMITHVILLE, MS 38870 64-0612902 501(C)(3) 30,000. TEMPORARY CLINIC (3) ARCARE 58-1666179 501(C)(3) 405 HIGHWAY 11 NORTH DES ARC, AR 72040 10,115. RESTORATION OF HEALT (4) ASIA AMERICA INITIATIVE 1523 16TH STREET NW WASHINGTON, DC 20036 20-1879258 501(C)(3) 6,500. FLASH FLOOD EMERGENC (5) COASTAL FAMILY HEALTH CENTER P.O. BOX 475 BILOXI, MI 39533 62-1671396 501(C)(3) 200,000. GULF OIL SPILL (6) GIAO DIEM HUMANITARIAN FOUNDATION, INC. P.O. BOX 2188 GARDEN GROVE, CA 92842 33-0495124 501(C)(3) 169,912. PEDIATRIC NUTRITION (7) GLASSWING INTERNATIONAL USA, INC FDR STATION P.O. BOX 455 NEW YORK, NY 10150 26-1456470 501(C)(3) 55,590. EMERGENCY PREPAREDNE (8) HAITIAN HEALTH FOUNDATION 97 SHERMAN STREET NORWICH, CT 06460 06-1135999 501(C)(3) 100,000. CHOLERA (9) HAITIAN HEALTH FOUNDATION 97 SHERMAN STREET NORWICH, CT 06460 06-1135999 501(C)(3) 85,916. INFANT AND MATERNAL (10) HOPE WORLDWIDE, LTD 353 WEST LANCASTER AVENUE WAYNE, PA 19087 04-3129839 501(C)(3) 250,437. BREAST CANCER (11) SAVE THE CHILDREN FEDERATION, INC. 06-0726487 501(C)(3) 128,512. 54 WILTON ROAD WESTPORT, CT 06880 CHOLERA RESPONSE (12) ACCESS FAMILY CARE ACCESS FAMILY CARE NEOSHO, MO 64850 43-17252799 501 (C) (3) 51,533. FAIR MKT VAL MED. SUPPL. EMERGENCY RESPONSE **2** Enter total number of section 501(c)(3) and government organizations 

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

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

OMB No. 1545-0047

2010

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

Schedule I (Form 990) (2010)

Employer identification number

AMERICARES FOUNDATION, INC.	AMERICARES FOUNDATION, INC.						
Part I General Information on Grants and	Assistance	•				<u>'</u>	
1 Does the organization maintain records to sub	stantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grants							Yes No
2 Describe in Part IV the organization's procedu	ires for moni						
Part II Grants and Other Assistance to Go Form 990, Part IV, line 21, for any r II can be duplicated if additional space	ecipient the	at received m	ore than \$5,000.		if no one recipient		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1) ACCESS FAMILY HEALTH SERVICES							
63450 HWY. 25 NORTH SMITHVILLE, MS 38870	64-0612902	501(C)(3)		808,338.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(2) CHRISTIAN APPALACHIAN PROJECT							
6550 US 321 SOUTH HAGERHILL, KY 41222	61-0661137	501(C)(3)		44,919.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(3) COMMUNITY CLINIC							
701 S. JOPLIN AVE JOPLIN, MO 64801	43-1643962	501(C)(3)		467,398.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(4) COMMUNITY CLINIC OF SHELBYVILLE & BEDFORD C							
200 DOVER ST SUITE 203	34-1974609	501(C)(3)		5,394.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(5) CONWAY INTERFAITH CLINIC							
830 NORTH CREEK CONWAY, AR 72032	41-2058756	501(C)(3)		6,163.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(6) CROSSROADS MEDICAL MISSION							
300 WEST VALLEY DRIVE BRISTOL, VA 24201	54-2038877	501(C)(3)		8,091.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(7) ETOWAH FREE COMMUNITY CLINIC							
423 S. 3RD. STREET GADSDEN, AL 35901	82-0562064	501(C)(3)		7,256.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(8) FEEDING AMERICA							
35 EAST WACKER DRIVE CHICAGO, IL 60601	36-3673599	501(C)(3)		172,273.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(9) FIRST BAPTIST CHURCH MEDICAL/DENTAL CLINIC							
1607 CHERRY STREET VICKSBURG, MS 39180	64-0356253	501(C)(3)		11,095.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(10) HARMONY HEALTH CLINIC							
201 E. ROOSEVELT LITTLE ROCK, AR 72206	20-5691313	501(C)(3)		5,394.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(11) HELPING HAND CLINIC							
507 NORTH STEELE ST SANFORD, NC 27330	56-1752295	501(C)(3)		96,077.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
(12) M-POWER CLINIC							
4022 4TH AVE SOUTH BIRMINGHAM, AL 35222	31-1639601	501(C)(3)		139,161.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE
2 Enter total number of section 501(c)(3) and go	overnment o	rganizations				<b></b>	•
3 Enter total number of other organizations		•				<u> </u>	

JSA

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

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number	
AMERICARES FOUNDATION, INC.						06-100859	06-1008595	
Part I General Information on Grants and	Assistance	1				•		
1 Does the organization maintain records to sub-	stantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and		
the selection criteria used to award the grants of	or assistance	?					Yes No	
2 Describe in Part IV the organization's procedur								
Part II Grants and Other Assistance to Go Form 990, Part IV, line 21, for any re II can be duplicated if additional space	ecipient tha	at received m	ore than \$5,000.	Check this box		eceived more than		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) RED CROSS SPRINGFIELD								
1545 NORTHWEST BYPASS SPRINGFIELD, MO 65803	44-0563832	501(C)(3)		5,701.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE	
(2) SALVATION ARMY - ALABAMA								
350 INDUSTRIAL DRIVE BIRMINGHAM, AL 35211	58-0660607	501 (C) (3)		12,247.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE	
(3) SALVATION ARMY - TENNESSEE								
5001 COVINGTON STREET CHATTANOOGA, TN 37407	58-0660607	501 (C) (3)		7,256.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE	
(4) SEMO HEALTH NETWORK								
311 MAIN STREET NEW MADRID, MO 63869	43-1253101	501 (C) (3)		249,901.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE	
(5) ST. JOHNS REGIONAL MEDICAL CENTER								
2817 ST. JOHNS BLVD. JOPLIN, MO 64804	44-0545809	501 (C) (3)		23,434.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE	
(6) TUSCALOOSA FAMILY RESOURCE CENTER								
860 REDMONT DRIVE TUSCALOOSA, AL 35404	63-1212904	501 (C) (3)		9,986.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE	
(7) WARREN COUNTY FREE CLINIC, INC								
546 WEST RIDGEWAY ST. WARRENTON, NC 27589	20-4307481	501 (C) (3)		5,394.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY RESPONSE	
(8) A COMMUNITY CLINIC, INC								
335 MARKET STREET SUNBURY, PA 17801	20-4051982	501 (C) (3)		107,183.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) A STOREHOUSE FOR JESUS								
675 E. LEXINGTON ROAD MOCKSVILLE, NC 27028	56-1875073	501 (C) (3)		30,465.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(10) ACS COMMUNITY L.I.F.T								
5045 W 1ST AVE DENVER, CO 80219	52-0643036	501 (C) (3)		103,017.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(11) ADA JENKINS FREE CLINICS OF OUR TOWN								
PO BOX 1842 DAVIDSON, NC 28036	56-1927067	501 (C) (3)		7,243.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(12) ADAMS COUNTY HEALTH DEPARTMENT								
425 E MAIN OTHELLO, WA 99344	91-6001294	501 (C) (3)		37,793.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and go	vernment o	rganizations _				▶		
3 Enter total number of other organizations	<u> </u>					<u></u>		

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

2010

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number Name of the organization AMERICARES FOUNDATION, INC. 06-1008595 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (a) Name and address of organization (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, if applicable or government non-cash assistance assistance or assistance (1) AGAPE CARE TEAM 502 E 2ND ST TAMPICO, IL 61283 91-2115123 501(C)(3) 7,319. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (2) AGAPE CLINIC 14-1847977 501(C)(3) 4105 JUNIUS STREET DALLAS, TX 75246 67,896. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (3) ALAMANCE COUNTY HEALTH DEPARTMENT 56-6000271 501(C)(3) 319-B N. GRAHAM-HOPEDALE ROAD 56,690. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (4) ALTOONA REGIONAL PARTNERSHIP? 501 HOWARD AVE SUITE 204B ALTOONA, PA 16602 25-1842308 501(C)(3) 106,240. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (5) AMAUS HEALTH SERVICES AT THE CATHEDRAL 259 E ONONDAGA STREET SYRACUSE, NY 13102 15-0532133 501(C)(3) 19,115. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (6) AMERICARES FREE CLINICS 88 HAMILTON AVENUE STAMFORD, CT 06902 06-1422741 501(C)(3) 471,551. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (7) ANGELS COMMUNITY CLINIC 1005 POPLAR ST MURRAY, KY 42071 62-1777249 501(C)(3) 15,954. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (8) APACHE COUNTY PUBLIC HEALTH SERVICE DISTRIC ON-GOING ASSISTANCE 323 SOUTH MOUNTAIN AVENUE 86-6000385 501(C)(3) 56,690. FAIR MKT VAL MED. SUPPL. (9) ARLINGTON FREE CLINIC 2921 11TH STREET SOUTH ARLINGTON, VA 22204 54-1671883 501(C)(3) 6,160. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (10) ARTHUR NAGAL COMMUNITY CLINIC 1116 12TH STREET, UNIT #3 BANDERA, TX 78003 77-0697361 501(C)(3) 37,897. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (11) ASHE COUNTY FREE MEDICAL CLINIC 13-4314059 501(C)(3) MED. SUPPL. 225 COURT ST JEFFERSON, NC 28640 33,597. FAIR MKT VAL ON-GOING ASSISTANCE (12) ASHLAND FREE MEDICAL CLINIC 3555 WHIPPLE ROAD UNION CITY, CA 94589 68-0554276 501(C)(3) 7,489. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE 2 Enter total number of section 501(c)(3) and government organizations 

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

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

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

**Open to Public** Inspection

Employer identification number

AMERICARES FOUNDATION, INC.						06-100859	-5
Part I General Information on Grants and	d Assistance	)				'	
Does the organization maintain records to su	ubstantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	ts or assistance, and	
the selection criteria used to award the grant	s or assistance	e?					Yes No
2 Describe in Part IV the organization's proced	lures for mon	itoring the use	of grant funds in the	United States.			
Part    Grants and Other Assistance to 0					plete if the organiz	zation answered "Y	es" to
Form 990, Part IV, line 21, for any							
Il can be duplicated if additional spa					·		▶
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AUGUSTA REGIONAL FREE CLINIC							
342 MULE ACADEMY ROAD	54-1651896	501(C)(3)		14,461.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) BEAUREGARD AGAPE CLINIC							
305 WEST 7TH STREET DERIDDER, LA 70634	06-1822290	501(C)(3)		33,749.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) BECKLEY HEALTH RIGHT, INC							
111 RANDOLPH STREET BECKLEY, WV 25801	55-0774466	501(C)(3)		26,781.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) BELMONT COUNTY HEALTH DEPARTMENT							
68501 BANNOCK ROAD	34-6000234	501(C)(3)		9,407.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) BETHESDA HEALTH CENTER							
133 STETSON DRIVE CHARLOTTE, NC 28262	56-2015959	501(C)(3)		20,037.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) BETHESDA HEALTH CLINIC							
409 WEST FERGUSON TYLER, TX 75702	26-0036674	501(C)(3)		62,822.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) BREAD OF HEALING							
1821 N 16TH STREET MILWAUKEE, WI 53205	81-0669867	501(C)(3)		158,329.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) BREAD OF HEALING CLINIC							
1821 N 16TH ST MILWAUKEE, WI 53205	81-0669867	501(C)(3)		7,159.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) BRIGHT STEPS FORWARD							
4026 N. OCEAN BLVD	20-3633146	501(C)(3)		6,243.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(10) BROAD STREET CLINIC FOUNDATION							
534 N. 35TH STREET, SUITE K	56-1853604	501(C)(3)		51,695.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(11) BROWARD COUNTY HEALTH DEPARTMENT							
780 SW 24TH STREET	59-3502843	501(C)(3)		5,669.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(12) BUNCOMBE COUNTY HEALTH DEPARTMENT							
35 WOODFIN STREET ASHEVILLE, NC 28801	56-6000279	501 (C) (3)		37,793.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and	government o	rganizations _					
3 Enter total number of other organizations						<u> </u>	
For Paperwork Reduction Act Notice, see the Ir	structions fo	r Form 990.				Sched	dule I (Form 990) (2010)

<sub>0E1288 2.000</sub>56275Y 700J V 10-8.2 0178001-00004 PAGE 43

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

OMB No. 1545-0047

2010
Open to Public

Inspection

Schedule I (Form 990) (2010)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Employer identification number Name of the organization AMERICARES FOUNDATION, INC. 06-1008595 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (a) Name and address of organization (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance assistance or assistance (1) CALHOUN COUNTY PUBLIC HEALTH 42-6005168 501(C)(3) 7,559. FAIR MKT VAL 501 COURT STREET ROCKWELL CITY, IA 50579 MED. SUPPL. ON-GOING ASSISTANCE (2) CAPE GIRARDEAU COUNTY PUBLIC HEALTH CENTER 1121 LINDEN STREET CAPE GIRARDEAU, MO 63702 43-1426014 501(C)(3) 18,897. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (3) CARIDAD CENTER 65-0149423 501(C)(3) 8645 W BOYNTON BEACH BLVD 12,598. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (4) CARING HANDS HEALTH CLINIC 34-C COURTHOUSE SQUARE CLEVELAND, GA 30528 64-0950194 501(C)(3) 99,108. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (5) CATHERINE MCAULEY CLINIC 5514 HOHMAN AVE HAMMOND, IN 46320 35-1835133 501(C)(3) 19,672. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (6) CATHERINE'S CARE CENTER 1211 LAFAYETTE AVE NE 20-3572418 501(C)(3) 79,466. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (7) CENTER FOR HEALTH EDUCATION MED AND DDS 1771 MADISON AVENUE LAKEWOOD, NJ 08701 20-1324142 501(C)(3) 6,425. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (8) CENTRAL DALLAS MINISTRIES ON-GOING ASSISTANCE 801 N. PEAK ST DALLAS, TX 75246 79-2332948 501(C)(3) 119,985. FAIR MKT VAL MED. SUPPL. (9) CHAFFEE PEOPLES CLINIC 448 E. 1ST STREET SALIDA, CO 81201 20-5114022 501(C)(3) 50,361. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (10) CHARLOTTE COMMUNITY HEALTH CLINIC 6900 FARMINGDALE DR CHARLOTTE, NC 28212 56-2274174 501(C)(3) 17,392. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (11) CHATHAM CARES COMMUNITY PHARMACY MED. SUPPL. 127 E. RALEIGH STREET SILVER CITY, NC 27344 41-2170926 501(C)(3) 30,131. FAIR MKT VAL ON-GOING ASSISTANCE (12) CHEROKEE COUNTY HEALTH DEPARTMENT 228 CHURCH STREET HAYESVILLE, NC 28904 56-6000285 501(C)(3) 8,314. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE 2 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations \_\_\_\_\_\_

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

<sub>0E1288 2.000</sub> 56275Y 700J V 10-8.2 0178001-00004 PAGE 44

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

OMB No. 1545-0047

2010

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. Open to Public Inspection

Employer identification number

AMERICARES FOUNDATION, INC.						06-100859	06-1008595	
Part I General Information on Grants and	Assistance	)				'		
1 Does the organization maintain records to sub	stantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	ts or assistance, and		
the selection criteria used to award the grants							Yes No	
2 Describe in Part IV the organization's procedu								
Part II Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ed States, Com	plete if the organiz	zation answered "Y	'es" to	
Form 990, Part IV, line 21, for any i								
II can be duplicated if additional space					•		▶□	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) CHESAPEAKE CARE FREE CLINIC								
2145 SOUTH MILITARY HIGHWAY	54-1642754	501(C)(3)		15,549.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) CHILDREN AND COMMUNITY HEALTH CENTER OF MCK								
120 S. CENTRAL EXPRESSWAY	20-0637782	501(C)(3)		69,865.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(3) CHILDREN'S HOSPITAL - GREATER NEW ORLEANS I								
201 EVANS RD, SUITE 314 HARAHAN, LA 70123	72-0467503	501(C)(3)		75,586.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) CHIPPEWA VALLEY FREE CLINIC								
421 GRAHAM AVE EAU CLAIRE, WI 54702	39-1840231	501(C)(3)		101,745.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) CHRIST CLINIC								
5810 THIRD STREET KATY, TX 77493	35-2179708	501 (C) (3)		57,805.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(6) CHRISTIAN APPALACHIAN PROJECT								
6550 US 321 SOUTH HAGERHILL, KY 41222	61-0661137	501(C)(3)		171,800.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(7) CHRISTIAN COMMUNITY ACTION ADULT HEALTH CEN								
200 S. MILL STREET LEWISVILLE, TX 75057	23-7319371	501(C)(3)		22,846.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) CHRISTIAN COMMUNITY CLINIC OF JACKSON COUNT								
1420A MCLAIN STREET NEWPORT, AR 72112	27-1913982	501(C)(3)		40,216.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) CHRISTIAN HEALTH CENTER OF HEBER SPRINGS								
2001 CARES DRIVE HEBER SPRINGS, AR 72543	71-0852792	501(C)(3)		49,322.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(10) CHURCH HILL FREE CLINIC								
401 RICHMOND STREET CHURCH HILL, TN 37642	62-1391365	501(C)(3)		43,871.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(11) CHURCH HILL FREE CLINIC								
401 RICHMOND STREET CHURCH HILL, TN 37642	62-1391365	501(C)(3)		42,831.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(12) CLEARWATER FREE CLINIC								
707 N. FT. HARRISON AVENUE	59-1852871	501(C)(3)		22,119.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations .						
3 Enter total number of other organizations						<u> </u>		
For Paperwork Reduction Act Notice, see the Ins	structions fo	r Form 990.				Sched	dule I (Form 990) (2010)	

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Employer identification number Name of the organization AMERICARES FOUNDATION, INC. 06-1008595 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (a) Name and address of organization (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance assistance or assistance (1) CLEVELAND COUNTY HEALTH DEPARTMENT 56-6000288 501(C)(3) 7,559. FAIR MKT VAL 315 E. GROVER STREET SHELBY, NC 28150 MED. SUPPL. ON-GOING ASSISTANCE (2) COASTAL FAMILY HEALTH CENTER 1046 DIVISION STREET BILOXI, MS 39530 64-0592416 501(C)(3) 88,244. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (3) COCHISE COUNTY HEALTH DEPARTMENT 86-6000398 501(C)(3) 1415 MELODY LANE BISBEE, AZ 85603 279,668. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (4) COLUMBUS COUNTY HEALTH DEPARTMENT 714 N. THOMPSON STREET WHITEVILLE, NC 28472 56-6000289 501(C)(3) 18,897. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (5) COLUMBUS PUBLIC HEALTH IMMUNIZATIONS PROGRA 240 PARSON AVENUE COLUMBUS, OH 43215 31-6400223 501(C)(3) 75,586. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (6) COMMONWEALTH CLINIC DBA LOVE OF JESUS HEALT 10930 HULL STREET ROAD MIDLOTHIAN, VA 23112 03-0450006 501(C)(3) 91,065. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (7) COMMUNITY CARE CENTER OF FORSYTH COUNTY 2135 NEW WALKERTOWN RD 58-1403699 501(C)(3) 144,731. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (8) COMMUNITY CARE CLINIC OF HIGHLANDS-CASHIERS ON-GOING ASSISTANCE 65-1251915 501(C)(3) 97,626. FAIR MKT VAL MED. SUPPL. 52 AUNT DORA DRIVE HIGHLANDS, NC 28741 (9) COMMUNITY CARE CLINIC OF HIGHLANDS-CASHIERS 52 AUNT DORA DRIVE HIGHLANDS, NC 28741 65-1251915 501(C)(3) 90,960. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (10) COMMUNITY CLINIC 701 S. JOPLIN AVE JOPLIN, MO 64801 43-1643962 501(C)(3) 40,680. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (11) COMMUNITY CLINIC OF SHELBYVILLE 34-1974609 501(C)(3) MED. SUPPL. 200 DOVER ST SUITE 203 146,915. FAIR MKT VAL ON-GOING ASSISTANCE (12) COMMUNITY CLINIC OF SHELBYVILLE & BEDFORD C 200 DOVER ST SUITE 203 34-1974609 501(C)(3) 15,862. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE 2 Enter total number of section 501(c)(3) and government organizations 

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

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

AMERICARES FOUNDATION, INC.	AMERICARES FOUNDATION, INC.						
Part I General Information on Grants and	Assistance	•				•	
1 Does the organization maintain records to su	bstantiate the	amount of the	e grants or assistan	ce, the grantees'	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grants	s or assistance	e?					Yes No
2 Describe in Part IV the organization's proced	ures for moni	itoring the use					
Part II Grants and Other Assistance to G Form 990, Part IV, line 21, for any II can be duplicated if additional spa	recipient th	at received n					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COMMUNITY HEALTH							
2611 W. CHICAGO AVE. CHICAGO, IL 60622	36-3931793	501 (C) (3)		32,763.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) COMMUNITY HEALTH CARE							
410 ROUTE 9 NORTH	22-2763588	501 (C) (3)		75,586.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) COMMUNITY HEALTH CLINIC OF BUTLER COUNTY							
103 BONNIE DRIVE BUTLER, PA 16002	20-4852135	501 (C) (3)		36,850.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) COMMUNITY OUTREACH HEALTH CLINIC	_						
W180 N8085 TOWN HALL ROAD	39-1743056	501(C)(3)		16,091.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) COMPASSIONATE HEALTH CENTER							
740 N. STATE ROAD 25 ROCHESTER, IN 46975	32-0237943	501 (C) (3)		5,661.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) CONWAY INTERFAITH CLINIC							
830 NORTH CREEK CONWAY, AR 72032	41-2058756	501 (C) (3)		83,493.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
_(7) CORPUS CHRISTI METRO MINISTRIES							
1919 LEOPARD CORPUS CHRISTI, TX 78408	74-2247261	501 (C) (3)		18,678.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) COWLITZ FREE MEDICAL CLINIC							
1952 9TH AVE LONGVIEW, WA 98632	91-2016542	501(C)(3)		27,552.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
_(9) CRISIS CONTROL MINISTRY PHARMACY	_						
200 EAST 10TH STREET	23-7348168	501(C)(3)		13,931.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(10) CROSSINGS COMMUNITY CLINIC	4						
2208 W HEFNER ROAD SUITE B	86-1115863	501(C)(3)		56,654.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(11) CROSSROADS MEDICAL MISSION	_						
300 WEST VALLEY DRIVE BRISTOL, VA 24201	54-2038877	501 (C) (3)		6,637.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(12) D'IBERVILLE FREE CLINIC	_						
3409 BIG RIDGE ROAD D'LBERVILLE, MS 39540	20-5231033			28,192.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and g						▶	
3 Enter total number of other organizations						<u> </u>	
For Paperwork Reduction Act Notice, see the In	structions fo	r Form 990.				Sched	dule I (Form 990) (2010

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

OMB No. 1545-0047

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

AMERICARES FOUNDATION, INC.	ION, INC.						06-1008595	
Part I General Information on Grants and	Assistance	1				•		
Does the organization maintain records to sub-	stantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and		
the selection criteria used to award the grants			-	-			Yes No	
2 Describe in Part IV the organization's procedu								
Part II Grants and Other Assistance to Ge Form 990, Part IV, line 21, for any I Il can be duplicated if additional space	ecipient the	at received m						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) DETROIT HEALTH CARE FOR THE HOMELESS DBA AD								
15400 W MCNICHOLS DETROIT, MI 48235	38-2724796	501 (C) (3)		132,560.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) DISPENSARY OF HOPE								
566 MAINSTREAM DRIVE NASHVILLE, TN 37228	20-8973035	501 (C) (3)		58,056.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(3) DR GARABED A FATTAL COMMUNITY FREE CLINIC								
UPSTATE MEDICAL UNIVERSITY CLINIC CAMPUS	16-1068101	501 (C) (3)		5,396.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) DR GARY BURNSTEIN COMMUNITY HEALTH CLINIC								
90 W UNIVERSITY PONTIAC, MI 48342	32?0015321	501 (C) (3)		5,584.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) DUPAGE COUNTY HEALTH DEPARTMENT								
111 N. COUNTY FARM ROAD WHEATON, IL 60187	36-6006553	501 (C) (3)		45,352.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(6) E PANHANDLE FREE CLINIC								
1212 N. MILDRED STREET RANSON, WV 25438	55-0778553	501 (C) (3)		39,772.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(7) EAST HARTFORD COMMUNITY HEALTH CENTER, INC								
94 CONNECTICUT BLVD. GLASTONBURY, CT 06108	06-1416492	501 (C) (3)		32,590.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) ELLENSBURG COMMUNITY HEALTH CLINIC 110 W 6TH AVE ELLENSBURG, WA 98926	65-1185178	501 (C) (3)		35,625.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) ETOWAH BAPTIST CAHRITY PHARMACY								
18901 E. ETOWAH RD, NOBLE NOBLE, OK 73068	73-1637087	501 (C) (3)		92,144.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
10) ETOWAH FREE COMMUNITY CLINIC								
423 S. 3RD. STREET GADSDEN, AL 35901	82-0562064	501(C)(3)		70,376.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
11) FAITH FAMILY CLINIC								
700 SOUTH ZARZAMORA, SUITE LL1	26-3791828	501 (C) (3)		265,611.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
12) FAITHCARE, INC.								
277 MAIN STREET HARTFORD, CT 06106	68-0601468	501 (C) (3)		5,772.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations				<del> </del>		
3 Enter total number of other organizations	<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>		
For Borner and Bord affine And Notice and the Lea		- F						

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

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

AMERICARES FOUNDATION, INC.						06-100859	06-1008595	
Part I General Information on Grants and	Assistance	!				'		
1 Does the organization maintain records to sub	stantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	ts or assistance, and		
the selection criteria used to award the grants							Yes No	
2 Describe in Part IV the organization's procedu								
Part II Grants and Other Assistance to Grants Form 990, Part IV, line 21, for any II can be duplicated if additional space	ecipient the	at received m						
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) FAMILY HEALTH PARTNERSHIP CLINIC								
13707 W JACKSON ST WOODSTOCK, IL 60098	36-4277029	501(C)(3)		68,665.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) FAMILY RESOURCE CENTER								
ON YOUR FEET INC. SAN DIEGO, CA 92105	35-2329448	501(C)(3)		45,268.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(3) FEEDING AMERICA								
35 EAST WACKER DRIVE CHICAGO, IL 60601	36-3673599	501 (C) (3)		756,793.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) FIRST BAPTIST CHURCH MEDICAL/DENTAL								
1607 CHERRY STREET VICKSBURG, MS 39180	64-0356253	501 (C) (3)		71,828.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) FIRST BAPTIST CHURCH MEDICAL/DENTAL CLINIC								
1607 CHERRY STREET VICKSBURG, MS 39180	64-0356253	501 (C) (3)		18,432.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(6) FLORIDA HOSPITAL WATERMAN CPHC								
2300 KURT STREET EUSTIS, FL 32726	59-3140669	501 (C) (3)		66,683.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(7) FORKS COMM HOSPITAL AND BOGACHIEL MEDICAL C								
530 BOGACHIEL WAY FORKS, WA 98331	91-6001732	501(C)(3)		10,582.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) FORSYTH COUNTY DEPT. OF PUBLIC HEALTH								
799 N. HIGHLAND AVENUE	56-6000450	501(C)(3)		11,338.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) FREE CLINIC OF GREATER CLEVELAND								
12201 EUCLID AVENUE CLEVELAND, OH 44106	23-7078501	501(C)(3)		576,080.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(10) FREE CLINIC OF SW WASHINGTON								
4100 PLOMONDON STREET VANCOUVER, WA 98661	91-1707542	501(C)(3)		19,063.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(11) FREE CLINIC OF TRANSYLVANIA COUNTY								
144 DUCKWORTH AVENUE BREVARD, NC 28712	43-1980011	501(C)(3)		5,882.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(12) FREE MEDICAL CLINIC OF DARLINGTON COUNTY								
203 GROVE STREET DARLINGTON, SC 29532	58-2445265	501(C)(3)		48,903.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and g		•						
3 Enter total number of other organizations						<u> </u>		
For Paperwork Reduction Act Notice, see the Ins	structions fo	r Form 990.				Sched	lule I (Form 990) (2010)	

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

AMERICARES FOUNDATION, INC.						06-100859	5
Part I General Information on Grants and	Assistance	)					
Does the organization maintain records to sub-	ostantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grants	or assistance	9?					Yes No
2 Describe in Part IV the organization's procedu	ures for mon	itoring the use o	of grant funds in the	United States.			
Part II Grants and Other Assistance to Grants 990, Part IV, line 21, for any III can be duplicated if additional space	recipient th	at received m					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) FREE MEDICAL CLINIC OF DARLINGTON COUNTY							
203 GROVE STREET DARLINGTON, SC 29532	58-2445265	501(C)(3)		6,241.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) FREE MEDICAL CLINIC OF DUBOIS							
47 W LONG AVENUE DUBOIS, PA 15801	25-1804763	501(C)(3)		5,719.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) FRISCO CARES							
7548 PRESTON ROAD FRISCO, TX 75034	20-2266641	501(C)(3)		63,713.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) GALLATIN CITY COUNTY HEALTH DEPARTMENT							
215 W. MENDENHALL BOZEMAN, MT 59715	81-6001363	501(C)(3)		18,897.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) GARY BURNSTEIN COMMUNITY HEALTH CLINIC							
90 W UNIVERSITY PONTIAC, MI 48342	32?0015321	501(C)(3)		67,336.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) GASCONADE COUNTY HEALTH DEPARTMENT							
300 SCHILLER STREET HERMANN, MO 65041	43-1167596	501(C)(3)		13,228.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) GEORGIA HIGHLANDS MEDICAL SERVICES							
260 ELM STREET CUMMING, GA 30040	53-1338038	501(C)(3)		68,027.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) GLOUCESTER HEALTH DEPARTMENT							
3 POND ROAD GLOUCESTER, MA 01930	04-6001390	501(C)(3)		11,338.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) GOOD FAITH CLINIC							
711 COOK DRIVE ATHENS, TN 37303	61-1624210	501(C)(3)		17,225.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
10) GOOD HEALTH CLINIC							
91555 O'SEAS HWY #2 TAVERNIER, FL 33070	04-3745805	501(C)(3)		6,610.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
11) GOOD SAMARITAN							
140 INDUSTRIAL LOOP	91-2129853	501(C)(3)		5,723.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
12) GOOD SAMARITAN CLINIC OF JACKSON COUNTY							
538 SCOTTS CREEK ROAD SYLVA, NC 28779	56-2266536	501(C)(3)		15,261.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations					
3 Enter total number of other organizations		•					

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

OMB No. 1545-0047

2010

Open to Public Inspection

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Name of the organization						Employer identificat	ion number	
AMERICARES FOUNDATION, INC.						06-100859	06-1008595	
Part I General Information on Grants and	Assistance	1				•		
1 Does the organization maintain records to sub	stantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and		
the selection criteria used to award the grants	or assistance	?					Yes No	
2 Describe in Part IV the organization's procedu								
Part II Grants and Other Assistance to Ge Form 990, Part IV, line 21, for any I II can be duplicated if additional space	ecipient the	at received m	ore than \$5,000.	Check this box	plete if the organiz if no one recipient r	eceived more thar	es" to 1 \$5,000. Part	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) GOOD SAMARITAN CLINIC PHARMACY								
305 WEST UNION STREET MORGANTOWN, NC 28680	56-1939030	501 (C) (3)		6,874.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) GOOD SAMARITAN HEALTH & WELLNESS CENTER								
175 SAMARITAN DRIVE JASPER, GA 30143	58-2576315	501(C)(3)		29,568.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(3) GOOD SAMARITAN HEALTH CLINIC OF PASCO, INC								
5334 ASPEN ST. NEW PORT RICHEY, FL 34652	59-3072334	501 (C) (3)		34,019.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) GOOD SHEPARD CLINIC, INC								
6392 MURPHY DR MORROW, GA 30260	58-2578581	501 (C) (3)		15,878.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) GRACE MEDICAL CLINIC								
211 S. 8TH ST. MAYFIELD, KY 42066	61-1351519	501 (C) (3)		191,418.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(6) GRAND PRAIRIE CHARITABLE CHRISTIAN MEDICAL								
115 N. ADAMS STREET DEWITT, AR 72042	71-0851962	501 (C) (3)		47,841.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(7) GRAND PRAIRIE WELLNESS CENTER								
1710 SMALL STREET GRAND PRAIRIE, TX 75050	75-2877107	501 (C) (3)		55,852.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT								
101 HUNT DRIVE OXFORD, NC 27565	56-1060453	501 (C) (3)		18,717.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) GRAYS HARBOR COUNTY PUBLIC HEALTH								
2109 SUMNER AVENUE ABERDEEN, WA 98520	91-3001320	501 (C) (3)		9,448.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(10) GREATER GREENWOOD UNITED MINISTRY								
1404 EDGEFIELD STREET GREENWOOD, SC 29384	57-1012393	501 (C) (3)		8,931.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(11) GREATER KILLEEN FREE CLINIC								
309 N 2ND STREET KILLEEN, TX 76541	74-2724725	501 (C) (3)		53,219.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(12) GREATER TEXOMA HEALTH CLINIC								
900 N. ARMSTRONG AVE. DENISON, TX 75020	81-0584983	501 (C) (3)		120,949.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and go	overnment o	rganizations				<del>•</del>		
3 Enter total number of other organizations						<b>&gt;</b>		

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

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**Open to Public** Inspection Employer identification number

AMERICARES FOUNDATION, INC.						06-100859	5
Part I General Information on Grants and	Assistance	<b>!</b>				'	
Does the organization maintain records to sul	bstantiate the	amount of the	grants or assistan	nce, the grantees'	eligibility for the grant	ts or assistance, and	
the selection criteria used to award the grants	or assistance	?					Yes No
2 Describe in Part IV the organization's procedu	ures for moni	toring the use	of grant funds in the	United States.			
Part II Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ted States. Com	plete if the organiz	zation answered "Y	es" to
Form 990, Part IV, line 21, for any							
Il can be duplicated if additional space					•		▶□
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GREATER TEXOMA HEALTH CLINIC							
900 N. ARMSTRONG AVE. DENISON, TX 75020	81-0584983	501(C)(3)		7,526.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) GREENVILLE FREE MEDICAL CLINIC							
PO BOX 8993 GREENVILLE, SC 29604	57-0855205	501(C)(3)		92,242.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) GREENVILLE FREE MEDICAL CLINIC							
PO BOX 8993 GREENVILLE, SC 29604	57-0855205	501(C)(3)		49,790.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) GUADALUPE HEALTH CENTER							
955 W. PRICE RD BROWNSVILLE, TX 78526	20-3463338	501 (C) (3)		10,210.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) HANDS OF HOPE CLINIC?							
1010 HOSPITAL DRIVE STOCKBRIDGE, GA 30281	42-1591970	501(C)(3)		9,373.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) HARMONY HEALTH CLINIC							
201 E. ROOSEVELT LITTLE ROCK, AR 72206	20-5691313	501(C)(3)		96,997.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) HEALING HANDS HEALTH CENTER							
210 MEMORIAL DRIVE BRISTOL, TN 37620	62-1677000	501(C)(3)		54,009.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) HEALING HANDS MINISTRIES							
7475 SKILLMAN, SUITE 103B DALLAS, TX 75231	65-1259379	501(C)(3)		102,779.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) HEALTH ACCESS, INC							
489 WASHINGTON AVENUE CLARKSBURG, WV 26301	55-0715066	501(C)(3)		60,417.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(10) HEALTH ALLIANCE FOR THE UNINSURED, INC							
313 NE 50TH STREET OKLAHOMA CITY, OK 73105	26-1789292	501(C)(3)		12,771.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(11) HEALTH AND HOPE CLINIC							
9999 CHEMSTRAND RD PENSACOLA, FL 32514	26-4336638	501(C)(3)		12,123.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(12) HEALTH CARE ACCESS INC							
1920 MOODIE ROAD LAWRENCE, KS 66046	48-1062114	501 (C) (3)		29,402.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations _					
3 Enter total number of other organizations						<u> </u>	
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AMERICARES FOUNDATION, INC.						06-100859	5
Part I General Information on Grants and	Assistance	)				•	
1 Does the organization maintain records to sul	ostantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grants							Yes No
2 Describe in Part IV the organization's procedu	ures for moni	toring the use	of grant funds in the	United States.			
Part    Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ed States. Com	plete if the organiz	ation answered "Y	es" to
Form 990, Part IV, line 21, for any							
II can be duplicated if additional space							▶□
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) HEALTH CARE NETWORK, INC							
904 STATE STREET RACINE, WI 53404	42-1299913	501(C)(3)		66,329.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) HEALTH FOR ALL							
1328A MEMORIAL DRIVE BRYAN, TX 77802	74-2624477	501(C)(3)		138,840.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) HEALTH LINK MEDICAL CENTER							
1775 STREET ROAD SOUTHAMPTON, PA 18966	23-2998708	501(C)(3)		5,741.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) HEALTH PARTNERS INC							
3070 CRAIN HIGHWAY WALDORF, MD 20601	52-1767044	501(C)(3)		19,054.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) HEALTH REACH COMMUNITY CLINIC							
400 EAST STATESVILLE AVE	20-1020941	501(C)(3)		70,714.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) HEALTHCARE FOR THE HOMELESS - HOUSTON							
2505 FANNIN STREET HOUSTON, TX 77002	76-0647934	501(C)(3)		35,750.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) HEALTHQUEST PHARMACY OF UNION COUNTY							
415 E. FRANKLIN STREET MONROE, NC 28112	56-2117596	501 (C) (3)		277,301.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) HEART BRIGHT WELLNESS CENTER							
2923 SOUTH TRYON CHARLOTTE, NC 28203	45-0496759	501 (C) (3)		7,683.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) HELPING HAND CLINIC							
507 NORTH STEELE ST SANFORD, NC 27330	56-1752295	501(C)(3)		14,410.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
10) HIGHLANDS COUNTY HEALTH DEPARTMENT							
7205 SOUTH GEORGE BLVD SEBRING, FL 33875	59-3502843	501(C)(3)		22,607.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
11) HOPE CLINIC OF GARLAND, INC.							
808 W. AVE A GARLAND, TX 75040	75-2960314	501(C)(3)		31,571.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
12) HOPE MEDICAL AND DENTAL CLINIC							
111 MEADOWVIEW DRIVE CLEBURNE, TX 76033	75-2953856	501 (C) (3)		35,091.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations _					
3 Enter total number of other organizations						<u> </u>	

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

OMB No. 1545-0047

2010

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Employer identification number

AMERICARES FOUNDATION, INC.						06-100859	06-1008595	
Part I General Information on Grants and	Assistance	!						
Does the organization maintain records to sul	stantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and		
the selection criteria used to award the grants		. 0	•	. •			Yes No	
2 Describe in Part IV the organization's procedu								
Part II Grants and Other Assistance to G Form 990, Part IV, line 21, for any II can be duplicated if additional space	recipient tha	at received m						
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) HOPE WITHIN COMMUNITY HEALTH CENTER								
4748 EAST HARRISBURG PIKE	16-1643004	501(C)(3)		29,083.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) HOPKINS COUNTY COMMUNITY CLINIC, INC.								
638 N. FRANKLIN ST. MADISONVILLE, KY 42431	06-1710391	501(C)(3)		8,306.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(3) IBN SINA FOUNDATION								
11226 S. WILCREST DR HOUSTON, TX 77099	76-0698464	501(C)(3)		85,163.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) JEWISH COMMUNITY FREE CLINIC								
490 CITY CENTER DRIVE ROHNERT, CA 94928	94-3386103	501 (C) (3)		5,669.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) JOY-SOUTHFIELD COMMUNITY HEALTH CENTER								
18917 JOY ROAD DETROIT, MI 48228	38-3622930	501 (C) (3)		14,104.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(6) KANSAS CITY FREE HEALTH CLINIC								
3515 BROADWAY KANSAS CITY, MO 64111	43-0967292	501 (C) (3)		36,123.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(7) KEVIN'S COMMUNITY CENTER								
153 N MAIN STREET NEWTOWN, CT 06470	61-1436909	501 (C) (3)		140,646.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) KITSAP COUNTY HEALTH DISTRICT								
345 6TH STREET BREMERTON, WA 98337	42-1689063	501 (C) (3)		18,897.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT								
507 N. NANUM STREET ELLENSBURG, WA 98926	91-6001349	501 (C) (3)		22,261.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(10) KUUMBA COMMUNITY HEALTH, INC								
4910 VALLEY VIEW BLVD ROANOKE, VA 24012	54-1937835	501 (C) (3)		191,989.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(11) LA CLINICA DE LA ESPERANZA								
2679 MAURY STREET DES MOINES, IA 50317	42-0680452	501 (C) (3)		10,230.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(12) LA CLINICA GUADALUPANA								
1000 LAKEVIEW RD CLEARWATER, FL 33756	59-3348864	501 (C) (3)		45,272.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations _						
3 Enter total number of other organizations						<u> </u>		
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# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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Part I General Information on Grants and	Assistance	•					
1 Does the organization maintain records to sul	ostantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grants							Yes No
2 Describe in Part IV the organization's procedu							
Part II Grants and Other Assistance to G Form 990, Part IV, line 21, for any II can be duplicated if additional space	recipient the	at received m					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LAKE AREA FREE CLINIC							
856B ARMOUR RD OCONOMOWOC, WI 53066	39-2006388	501(C)(3)		17,664.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(2) LAWRENCE DOUGLAS COUNTY HEALTH DEPARTMENT							
200 MAINE LAWRENCE, KS 66044	48-6061048	501(C)(3)		15,117.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(3) LIGHT OF THE WORLD CLINIC							
806 E. PROSPECT ROAD OAKLAND PARK, FL 33334	65-0266070	501(C)(3)		85,667.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(4) LIVE OAK CLINIC							
796 S. BRAZOSPORT BLVD. CLUTE, TX 77531	30-0395491	501(C)(3)		29,834.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(5) LOGAN COUNTY HEALTH DISTRICT							
310 S. MAIN STREET BELLEFONTAINE, OH 43311	34-6400797	501(C)(3)		15,117.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(6) LOUDOUN COUNTY HEALTH DEPARTMENT							
102 HERITAGE WAY, NE LEESBURG, VA 20176	54-6001775	501(C)(3)		13,228.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(7) LOVE OF JESUS HEALTH CLINIC							
10930 HULL STREET ROAD MIDLOTHIAN, VA 23112	03-0450006	501(C)(3)		42,734.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(8) MADISON HEALTH DEPARTMENT 28 WALNUT STREET MADISON, NJ 07940	22-6002052	501(C)(3)		7,351.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
(9) MALTA HOUSE OF CARE, INC.							
19 WOODLAND STREET HARTFORD, CT 06105	20-3562424	501(C)(3)		43,871.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
10) MALTA HOUSE OF CARE, INC.							
19 WOODLAND STREET HARTFORD, CT 06105	20-3562424	501(C)(3)		16,182.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
11) MAMOU HEALTH RESOURCES, INC.							
300 SOUTH STREET MAMOU, LA 70554	72-0949444	501(C)(3)		85,236.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
12) MAMOU HEALTH RESOURCES, INC.							
300 SOUTH STREET MAMOU, LA 70554	72-0949444	501(C)(3)		5,595.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC
<ul><li>Enter total number of section 501(c)(3) and g</li><li>Enter total number of other organizations</li></ul>		_					
E. B							

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

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	ne of the organization							
AMERICARES FOUNDATION, INC.						06-1008595		
Part I General Information on Grants and	d Assistance	•						
1 Does the organization maintain records to s	ubstantiate th	e amount of the	e grants or assistan	ice, the grantees'	eligibility for the grant	s or assistance, and		
the selection criteria used to award the grant	s or assistanc	e?					Yes No	
2 Describe in Part IV the organization's proced	dures for mon	itoring the use	of grant funds in the	United States.				
Part II Grants and Other Assistance to G Form 990, Part IV, line 21, for any II can be duplicated if additional spa	recipient th	at received n		Check this box	if no one recipient			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) MANET COMMUNITY HEALTH CENTER								
110 WEST SQUANTUM STREET	04-2646695	501(C)(3)		5,669.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(2) MANNA MEDICAL CLINIC								
120 STREET A, SUITE A PICAYUNE, MS 39466	20-1788094	501 (C) (3)		43,046.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(3) MANNA MINISTRIES INC								
120 STREET A, SUITE A PICAYUNE, MS 39466	20-1788094	501 (C) (3)		6,519.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(4) MANSFIELD CARES INC								
990 HWY 287 N, #106-185 MANSFIELD, TX 76063	27-0537258	501 (C) (3)		6,971.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(5) MARION COUNTY DBA MARION COUNTY DEPARTMENT								
2003 N. LINCOLN KNOXVILLE, IA 50138	42-6004844	501 (C) (3)		7,559.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(6) MARSHALL COUNTY HEALTH DEPARTMENT								
600 BROADWAY MARYSVILLE, KS 66508	48-6022700	501(C)(3)		5,558.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(7) MARTIN TYRELL WASHINGTON DISTRICT HD								
210 W. LIBERTY STREET WILLIAMSTON, NC 27892	56-1066387	501(C)(3)		56,482.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(8) MATAGORDA EPISCOPAL HEALTH OUTREACH PROGRAM	1							
101 AVENUE F BAY CITY, TX 77414	20-0537948	501(C)(3)		67,379.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(9) MCHENRY COUNTY DEPARTMENT OF HEALTH								
2200 N SEMINARY AVENUE WOODSTOCK, IL 60098	36-6006623	501(C)(3)		7,559.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(10) MEDICAL OUTREACH MINISTRIES FAMILY HEALTH O	<u>:                                    </u>							
1301 E. SOUTH BOULEVARD	63-1204645	501(C)(3)		29,705.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(11) METROCREST FAMILY MEDICAL CLINIC								
ONE MEDICAL PARKWAY	75-2616002	501(C)(3)		23,851.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(12) MISSION ARLINGTON MEDICAL CLINIC								
210 W. SOUTH ARLINGTON, TX 76010	75-2724385	501(C)(3)		210,067.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
2 Enter total number of section 501(c)(3) and	J	•						
3 Enter total number of other organizations .						<u> </u>		
For Denominary Poduction Act Notice and the I	actriiotione fo	r Earm 000				Cabas	Iula I /Earm 000\ /2040	

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

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

AMERICARES FOUNDATION, INC.	ERICARES FOUNDATION, INC.							
Part I General Information on Grants and	Assistance	)				'		
1 Does the organization maintain records to su	bstantiate the	amount of the	grants or assistan	ice, the grantees'	eligibility for the grant	ts or assistance, and		
the selection criteria used to award the grants	or assistance	e?					Yes No	
2 Describe in Part IV the organization's proced								
Part II Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ted States, Com	plete if the organiz	zation answered "Y	'es" to	
Form 990, Part IV, line 21, for any								
Il can be duplicated if additional spa					•		▶∟	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) MISSION EAST DALLAS								
2914 OATES DRIVE DALLAS, TX 75228	72-2935803	501(C)(3)		102,706.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) MISSION FORTH WORTH, INC								
4401 VERMONT FORT WORTH, TX 76115	75-2720337	501(C)(3)		24,585.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(3) MISSOULA CITY COUNTY HEALTH DEPARTMENT								
301 W. ADLER MISSOULA, MT 59802	81-6001397	501(C)(3)		7,420.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) MOORE FREE CARE CLINIC								
211 TRIMBLE PLANT ROAD	01-0781234	501(C)(3)		13,701.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) MS GULF COAST CHILDRENS HEALTH PROJECT								
1046 DIVISION ST. BILOXI, MS 39530	64-0592416	501(C)(3)		52,467.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(6) MUSLIM COMMUNITY CENTER								
7600 GLEN VIEW RICHLAND HILLS, TX 76180	75-2580088	501(C)(3)		73,260.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(7) NATIVE AMERICAN HEALTH CENTER								
160 CAPP ST SAN FRANCISCO, CA 94110	23-7135928	501(C)(3)		6,921.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) NEIGHBORHOOD CLINIC								
1323 S YAKIMA AVE TACOMA, WA 98405	91-1318144	501(C)(3)		9,337.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) NESS COUNTY HEALTH DEPARTMENT								
202 W SYCAMORE NESS CITY, KS 67560	48-6010682	501(C)(3)		7,489.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(10) NEW HOPE CLINIC								
41 S. COURT STREET OWINGSVILLE, KY 40360	61-1363437	501(C)(3)		7,743.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(11) NEW ORLEANS CHILDREN'S HEALTH PROJECT								
TIDEWATER BUILDING NEW ORLEANS, LA 70112	72-0423889	501(C)(3)		24,071.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(12) NEW ORLEANS DREAM CENTER								
1137 SAINT CHARLES AVENUE	30-0591534	501(C)(3)		38,702.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations _						
3 Enter total number of other organizations						<u> </u>		
For Paperwork Reduction Act Notice, see the In	structions fo	r Form 990.				Sched	dule I (Form 990) (2010)	

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

OMB No. 1545-0047

2010

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

AMERICARES FOUNDATION, INC.		06-1008595					
Part I General Information on Grants and	Assistance	•				•	
1 Does the organization maintain records to sul	ostantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grants			•	•	• •		Yes No
2 Describe in Part IV the organization's procedu							
Part   Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ed States. Com	plete if the organiz	ation answered "Y	es" to
Form 990, Part IV, line 21, for any							
Il can be duplicated if additional space					•		<b>▶</b> □
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) NORTH BROWARD HOSPITAL DISTRICT							
1600 S. ANDREWS AVENUE	59-6012065	501(C)(3)		42,517.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) NORTH BY NORTHEAST COMMUNITY HEALTH CENTER							
3030 NE MARTIN LUTHER KING, JR. BLVD.	72-1618287	501(C)(3)		5,625.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) NORTH DALLAS SHARED MINISTRIES							
2875 MERRELL ROAD DALLAS, TX 75229	75-1908563	501(C)(3)		88,080.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) NORTHEAST TRI COUNTY HEALTH DISTRICT							
240 E. DOMINION COLVILLE, WA 99114	91-1358169	501(C)(3)		15,117.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) NORTHWEST ARKANSAS FREE HEALTH CENTER							
10 SOUTH COLLEGE AVE.	58-1691790	501(C)(3)		163,013.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) NORTHWEST ARKANSAS FREE HEALTH CENTER							
10 SOUTH COLLEGE AVE.	58-1691790	501(C)(3)		6,832.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) OFFICE OF PUBLIC HEALTH REGION VI							
5604-B COLISEUM BLVD. ALEXANDRIA, LA 71303	72-6011595	501(C)(3)		29,681.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) OPEN DOOR CLINIC OF ALAMANCE COUNTY							
1214 VAUGHN ROAD SUITE 103	56-1794210	501 (C) (3)		11,799.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) OPEN DOOR CLINIC STATESVILLE							
PO BOX 5217 STATESVILLE, NC 28687	58-1821225	501(C)(3)		12,781.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
10) OPEN DOOR HEALTH CENTER							
1350 SW 4 ST. HOMESTEAD, FL 33030	83-0375996	501 (C) (3)		122,451.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
11) OPEN M'S SUMMIT COUNTY FREE CLINIC							
941 PRINCETON ST. AKRON, OH 44311	34-1046107	501 (C) (3)		89,723.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
12) OPERATION SAFETY NET, MERCY HOSPITAL							
1518 FORBES AVENUE PITTSBURGH, PA 15219	25-1604115	501 (C) (3)		24,633.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations					
3 Enter total number of other organizations						<b>.</b>	
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 $\label{eq:continuous} \textbf{For Paperwork Reduction Act Notice}, \, \textbf{see the Instructions for Form 990}.$ 

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

OMB No. 1545-0047

2010

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

► Attach to Form 990.

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

Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization AMERICARES FOUNDATION, INC. 06-1008595 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (a) Name and address of organization (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance assistance or assistance (1) ORANGE COUNTY HEALTH DEPT 59-3502843 501(C)(3) 18,897. FAIR MKT VAL 832 W. CENTRAL BLVD ORLANDO, FL 32805 MED. SUPPL. ON-GOING ASSISTANCE (2) ORANGEBURG-CALHOUN FREE MEDICAL CLINIC 860 HOLLY STREET ORANGEBURG, SC 29115 26-3762573 501(C)(3) 48,431. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (3) ORANGEBURG-CALHOUN FREE MEDICAL CLINIC 26-3762573 501(C)(3) 46,154. FAIR MKT VAL 860 HOLLY STREET ORANGEBURG, SC 29115 MED. SUPPL. ON-GOING ASSISTANCE (4) OZANAM CHARITABLE PHARMACY 571 DAUPHIN STREET MOBILE, AL 36602 72-1386236 501(C)(3) 26,941. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (5) PALMBEACH COUNTY HEALTH DEPARTMENT 800 CLEMATIS STREET 59-3502843 501(C)(3) 188,965. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (6) PARK STREET HEALTHSHARE 145 STATE STREET RUTLAND, VT 05701 83-0427544 501(C)(3) 95,206. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (7) PARTNERS FOR HEALING 109 WEST BLACKWELL TULLAHOMA, TN 37388 62-1834800 501(C)(3) 53,948. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (8) PEDI PLACE ON-GOING ASSISTANCE 75-2512752 501(C)(3) 26,174. FAIR MKT VAL MED. SUPPL. 502 S. OLD ORCHARD LANE (9) PEOPLE'S CLINIC FOR BETTER HEALTH 38-3274342 501(C)(3) 78,981. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE 3110 GOULDEN PORT HURON, MI 48060 (10) PEOPLES CLINIC FOUNDATION 751 WEST 1ST MOOREHEAD, KY 40351 04-3801066 501(C)(3) 26,193. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (11) PEOPLE'S COMMUNITY HEALTH CENTERS MED. SUPPL. 3013 GREENMOUNT AVENUE BALTIMORE, MD 21218 52-0205681 501(C)(3) 82,868. FAIR MKT VAL ON-GOING ASSISTANCE (12) PEOPLE'S HEALTH & WELLNESS CLINIC 553 NORTH MAIN STREET BARRE, VT 05641 03-0343290 501(C)(3) 7,487. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE 2 Enter total number of section 501(c)(3) and government organizations 

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

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

OMB No. 1545-0047

2010

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Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

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AMERICARES FOUNDATION, INC. 06-1008595 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (a) Name and address of organization (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance assistance or assistance (1) POLK COUNTY HEALTH DEPARTMENT 59-3502843 501(C)(3) 33,876. FAIR MKT VAL 3241 LAKELAND HILLS BLVD. MED. SUPPL. ON-GOING ASSISTANCE (2) RAPHAEL COMMUNITY FREE CLINIC 1807 WATER STREET KERRVILLE, TX 78028 74-2819628 501(C)(3) 100,891. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (3) REGIONAL COMMUNITY HEALTH CARE CENTER FOUND 249 MILL STREET HAGERSTOWN, MD 21740 52-1772594 501(C)(3) 50,829. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (4) RHEA COUNTY VOLUNTEERS IN MEDICINE 7794 RHEA CO. HWY SUITE 103 27-1109527 501(C)(3) 15,443. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (5) RICHMOND AREA HIGH BLOOD PRESSURE CENTER 1200 WEST CARY STREET RICHMOND, VA 23220 52-1303481 501(C)(3) 25,966. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (6) RIVER VALLEY CHRISTIAN CLINIC 1714 STATE HWY. 22 DARDANELLE, AR 72834 20-5193973 501(C)(3) 92,439. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (7) RIVER VALLEY CHRISTIAN CLINIC 1714 STATE HWY. 22 DARDANELLE, AR 72834 20-5193973 501(C)(3) 14,808. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (8) RIVERSTONE HEALTH 123 SO. 27TH STREET BILLINGS, MT 59101 81-0513538 501(C)(3) 11,338. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (9) ROCK SPRINGS CLINIC 219 ROCK SPRINGS ROAD MILNER, GA 30257 26-448-5460 501 (C) (3) 122,620. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE (10) ROSA CLARK MEDICAL CLINIC 210 SOUTH OAK STREET SENECA, SC 29678 58-6076010 501(C)(3) 25,601. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE 20-4594680 501(C)(3) 12,552. FAIR MKT VAL 1411 CRAWFORD AVENUE GRANBURY, TX 76048 MED. SUPPL. ON-GOING ASSISTANCE (12) SACRED HEART COMMUNITY CLINIC 620 ROUND ROCK WEST #8 ROUND ROCK, TX 78681 27-2901548 501(C)(3) 51,849. FAIR MKT VAL MED. SUPPL. ON-GOING ASSISTANCE 2 Enter total number of section 501(c)(3) and government organizations For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2010)

ISA

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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AMERICARES FOUNDATION, INC.						06-100859	5
Part I General Information on Grants and	Assistance	)				'	
Does the organization maintain records to sul	ostantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grants	or assistance	e?					Yes No
2 Describe in Part IV the organization's procedu	ures for moni	toring the use	of grant funds in the	United States.			
Part    Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ed States. Com	plete if the organiz	ation answered "Yo	es" to
Form 990, Part IV, line 21, for any							
II can be duplicated if additional space	ce is needed						▶□
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SMITH MEDICAL CLINIC							
116 BASKERVILLE DRIVE	57-0786699	501(C)(3)		108,728.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) SNAKE RIVER COMMUNITY CLINIC, INC							
215 10TH STREET LEWISTON, ID 83501	31-1726460	501(C)(3)		14,293.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) SNOHOMISH HEALTH DISTRICT							
3020 RUCKER AVENUE EVERETT, WA 98201	91-1866899	501(C)(3)		12,850.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) SOCIAL WELFARE BOARD							
904 S. 10TH, SUITE A ST. JOSEPH, MO 64503	44-6000455	501(C)(3)		35,004.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) SOUTH BROOKLYN HEALTH CENTER							
120 RICHARD STREET BROOKLYN, NY 11231	11-2339341	501(C)(3)		47,200.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) SOUTH CENTRAL FAMILY HEALTH CENTER							
4425 S. CENTRAL AVENUE	95-3877793	501(C)(3)		18,897.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) SOUTH COUNTY COMMUNITY CLINIC DBA COMMUNITY							
101 PINE MANOR DRIVE	75-2634623	501 (C) (3)		9,837.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) SOUTHWEST UTAH PUBLIC HEALTH DEPARTMENT							
620 SOUTH 400 EAST ST. GEORGE, UT 84770	87-0331280	501(C)(3)		37,793.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) SPOKANE REGIONAL HEALTH DISTRICT							
1101 W COLLEGE SPOKANE, WA 99201	91-1527532	501(C)(3)		18,897.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
10) ST LUKES CLINIC							
132 SEYMOUR AVE. JACKSON, MI 49202	32-0038675	501(C)(3)		20,753.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
11) ST MARTINS HEALTHCARE							
1359 SOUTH RANDOLPH STREET	20-8609620	501(C)(3)		7,632.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
12) ST MARY'S HEALTH CENTER							
1302 DRAYTON ST SAVANNAH, GA 31401	58-2282758	501 (C) (3)		33,879.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations _					
3 Enter total number of other organizations						<u> </u>	

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

vame of the organization						Employer identifica	tion number	
AMERICARES FOUNDATION, INC.	MERICARES FOUNDATION, INC.							
Part I General Information on Grants and	Assistance					•		
<ol> <li>Does the organization maintain records to sub the selection criteria used to award the grants</li> <li>Describe in Part IV the organization's procedu</li> </ol>	or assistance	?			eligibility for the grant		Yes No	
Part II Grants and Other Assistance to Go Form 990, Part IV, line 21, for any I II can be duplicated if additional space	ecipient the	at received m	ore than \$5,000.	Check this box				
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) ST. ANDREW COMMUNITY MEDICAL CENTER, INC 1616 CINCINNATI AVENUE	32-0103234	501 (C) (3)		64,561.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) ST. ANTHONY FREE MEDICAL CLINIC 150 GOLDEN GATE AVENUE	94-1513140	501 (C) (3)		28,268.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(3) ST. BERNARD HEALTH CENTER, INC. 7718 W. JUDGE PEREZ DR. ARABI, LA 70032	20-4511742	501(C)(3)		68,764.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) ST. LUKE FREE CLINIC OF HOPKINSVILLE 408 W 17TH ST HOPKINSVILLE, KY 42240	61-1237058	501(C)(3)		5,447.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) ST. LUKE'S FREE MEDICAL CLINIC  162 N. DEAN ST. SPARTANBURG, SC 29302	57-0943232	501 (C) (3)		65,720.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(6) ST. PETERSBURG FREE CLINIC 863 3RD AVE N ST. PETERSBURG, FL 33701	23-7208280	501(C)(3)		49,957.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(7) ST. VINCENT DE PAUL CHARITABLE PHARMACY 1125 BANK ST. CINCINNATI, OH 45214	30-0272954	501(C)(3)		45,531.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) ST. VINCENT DE PAUL VIRGINIA G. PIPER CLINI 420 WEST WATKINS PHOENIX, AZ 85003	86-0096789	501(C)(3)		89,948.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(9) ST. VINCENT DEPAUL HEALTH CENTER 2110 BROAD STREET AUGUSTA, GA 30904	58-2060572	501(C)(3)		152,984.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
10) TACOMA-PIERCE COUNTY HEALTH DEPARTMENT 3629 SOUTH D STREET TACOMA, WA 98418	91-1488160				FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
11) THE BRIDGE CLINIC PO BOX 16024 LOVES PARK, IL 61132	27-3097955			,	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(12) THE CARE CLINIC, INC. 239 ROBERSON STREET FAYETTEVILLE, NC 28301	56-1837010			,	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
<ul><li>Enter total number of section 501(c)(3) and gr</li><li>Enter total number of other organizations</li></ul>	overnment o	rganizations				·	· 	
5 D								

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

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

vame of the organization						Employer identificat	ion number
MERICARES FOUNDATION, INC.							5
Part I General Information on Grants and	Assistance					•	
<ul> <li>Does the organization maintain records to subthe selection criteria used to award the grants</li> <li>Describe in Part IV the organization's procedu</li> </ul>	or assistance	?			eligibility for the grant		Yes No
Form 990, Part IV, line 21, for any II can be duplicated if additional space	recipient the	at received m	ore than \$5,000.	Check this box			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE CLINIC  143 CHURCH ST. PHOENIXVILLE, PA 19460	23-3072363	501 (C) (3)		83,467.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) THE EARLY LEARNING PARTNERSHIP OF YORK COUN 114 EAST MAIN STREET ROCKHILL, SC 29731	20-3146968	501 (C) (3)		24,696.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) THE FLOATING HOSPITAL 4140 27TH ST LONG ISLAND CITY, NY 11101	13-1624169	501(C)(3)		166,609.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) THE FREE CLINIC OF GOOCHLAND 1800 SANDY HOOK RD. GOOCHLAND, VA 23063	54-1967650	501 (C) (3)		87,887.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) THE FREE MEDICAL CLINIC 1875 HARDEN STREET COLUMBIA, SC 29204	57-0779279	501 (C) (3)		5,601.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) THE GOOD SAMARITAN HOUSE 213 N. MAIN ST DEARING, GA 30808	32-0126528	501 (C) (3)		108,314.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) THE KITCHEN CLINIC 1630 N. JEFFERSON AVE.	43-1384531	501 (C) (3)		40,461.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) THE LA FREE CLINIC DBA SABAN FREE CLINIC 8405 BEVERLY BLVD. LOS ANGELES, CA 90028	95-2539105	501 (C) (3)		113,379.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) THE OPEN DOOR CLINIC  130 W CENTRAL CHIPPEWA FALLS, WI 54729	20-3673759	501 (C) (3)		79,015.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
10) THE PEOPLE'S CITY MISSION MEDICAL CLINIC 110 Q STREET LINCOLN, NE 68512	26-3819766	501(C)(3)		51,690.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
11) THE RALEIGH RESCUE MISSION 314 E. HARGETT STREET RALEIGH, NC 27601	56-6024168	501(C)(3)		18,897.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
12) THE RESCUE MISSION FREE CLINIC 402 4TH STREET ROANOKE, VA 24013	54-0573900	501 (C) (3)		22,485.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
Enter total number of section 501(c)(3) and go Enter total number of other organizations							

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

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

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Name of the organization	Employer identification number						
AMERICARES FOUNDATION, INC.						06-100859	5
Part I General Information on Grants and	Assistance	1				•	
Does the organization maintain records to sul	ostantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants	or assistance	?					Yes No
2 Describe in Part IV the organization's procedu							
Part II Grants and Other Assistance to G Form 990, Part IV, line 21, for any II can be duplicated if additional space	recipient the	at received m	ore than \$5,000.	Check this box		eceived more thar	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) TLC PHARMACY - OPEN BIBLE MEDICAL CLINIC							
555 E COSTILLA COLORADO SPRINGS, CO 80903	84-1345520	501 (C) (3)		14,727.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(2) TOWNHALL II MEDICAL CLINIC							
155 N. WATER STREET KENT, OH 44240	34-1091434	501 (C) (3)		24,859.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(3) TRAVERSE HEALTH CLINIC							
3147 LOGAN VALLEY RD, TRAVERSE CITY	30-0224028	501 (C) (3)		92,173.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(4) TRAVERSE HEALTH CLINIC							
3147 LOGAN VALLEY RD	30-022-4028	501 (C) (3)		77,763.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(5) TRICOUNTY HEALTH DEPARTMENT							
133 S. 500 EAST VERNAL, UT 84078	87-6000318	501 (C) (3)		9,448.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(6) TRINITY CLINIC							
312 CANADIAN CALVIN, OK 74531	73-1325401	501 (C) (3)		7,021.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(7) UBI CARITAS							
4450 HIGHLAND AVENUE BEAUMONT, TX 77705	76-0558225	501 (C) (3)		76,226.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(8) UBI CARITAS							
4450 HIGHLAND AVENUE BEAUMONT, TX 77705	76-0558225	501 (C) (3)		47,435.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(9) UNION GOSPEL MISSION							
CLINIC @ UNION GOSPEL MISSION	75-6003612	501 (C) (3)		81,449.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(10) UNITED COMMUNITY HEALTH CENTER							
450 MOOSA BLVD. STE. E EUNICE, LA 70535	27-0213992	501 (C) (3)		63,520.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(11) UNIVERSITY MEDICAL CENTER AT BRACKENRIDGE							
601 E 15TH STREET AUSTIN, TX 78701	74-1109643	501 (C) (3)		58,099.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
(12) UTAH COUNTY HEALTH DEPARTMENT							
151 SOUTH UNIVERSITY AVENUE PROVO, UT 84601	87-6000312	501 (C) (3)		113,379.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations				▶	
3 Enter total number of other organizations						<b>.</b>	

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	ne of the organization							
AMERICARES FOUNDATION, INC.						06-1008595		
Part I General Information on Grants and	Assistance	•				'		
<ol> <li>Does the organization maintain records to sult the selection criteria used to award the grants</li> <li>Describe in Part IV the organization's procedure.</li> </ol>	or assistance	?					Yes No	
Part II Grants and Other Assistance to G Form 990, Part IV, line 21, for any II can be duplicated if additional space	ecipient the	at received m	nore than \$5,000.	Check this box		received more that		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) VIOLA STARTZMAN FREE CLINIC 1874 CLEVELAND ROAD WOOSTER, OH 44691	34-1758151	501 (C) (3)		36,693.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(2) VIRGINIA B. ANDES VOLUNTEER COMMUNITY CLINI	65 0050640	501 (0) (3)		05 701		VID AVIDDA	ON COTHS ASSESSED VO	
21450 GIBRALTER DRIVE  (3) VOLUNTEER HEALTH CLINIC	65-0958642	BUI (C) (3)		25,701.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
4215 MEDICAL PARKWAY AUSTIN, TX 78756	74-6082464	501 (C) (3)		9.408.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(4) VOLUNTEERS IN MEDICINE 15 NORTHRIDGE DRIVE	57-0959206				FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(5) VOLUNTEERS IN MEDICINE - BERKSHIRES 777 MAIN STREET, STE 4	90-0140004	501(C)(3)		5,904.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
_(6) VOLUNTEERS IN MEDICINE - SAN DIEGO, INC	26-0057391	501(C)(3)		24,873.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
_(7) VOLUNTEERS IN MEDICINE, INC. 2140 NORTH 4TH STREET ST. CHARLES, MO 63301	43-1791543	501(C)(3)		9,644.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(8) WASATCH COUNTY HEALTH DEPARTMENT 55 SOUTH 500 EAST HEBER CITY, UT 84032	87-6000299	501(C)(3)		37,793.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(9) WASATCH HOMELESS HEALTH CARE DBA FOUTH ST C 404 SOUTH 400 WEST SALT LAKE CITY, UT 84101	87-0569356	501(C)(3)		53,279.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
(10) WASATCH HOMELESS HEALTH CARE DBA FOUTH ST C 404 SOUTH 400 WEST SALT LAKE CITY, UT 84101	87-0569356	501(C)(3)		43,939.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(11) WATER STREET RESCUE MISSION MEDICAL CLINIC 210 S. PRINCE STREET LANCASTER, PA 17603	23-2798318	501(C)(3)		11,700.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(12) WEBER MORGAN HEALTH DEPARTMENT 477 23RD STREET OGDEN, UT 84401	87-6000308	501(C)(3)		11,338.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANCE	
2 Enter total number of section 501(c)(3) and g 3 Enter total number of other organizations				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			

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

OMB No. 1545-0047

2010

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	tion number	
AMERICARES FOUNDATION, INC.						06-1008595		
Part I General Information on Grants and	l Assistance	)				•		
Does the organization maintain records to su the selection criteria used to award the grants	s or assistance	e?					Yes No	
2 Describe in Part IV the organization's proced	ures for mon	itoring the use	of grant funds in the	United States.				
Part II Grants and Other Assistance to G Form 990, Part IV, line 21, for any II can be duplicated if additional spa	recipient th	at received n		Check this box	if no one recipient			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) WEST CENTRAL DISTRICT HEALTH								
111 N. DEWEY STREET NORTH PLATTE, NE 69101	47-0879835	501(C)(3)		9,282.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(2) WEST VIRGINIA HEALTH RIGHT								
304 WOODBRIDGE DRIVE CHARLESTOWN, WV 25311	31-1066881	501(C)(3)		78,836.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(3) WESTERN STARK FREE CLINIC								
820 AMHERST RD NE MASSILLON, OH 44646	34-1887206	501 (C) (3)		144,792.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(4) WESTSIDE FAMILY HEALTH CENTER								
216 SEYMOUR STREET SYRACUSE, NY 13204	15-0532254	501 (C) (3)		31,225.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(5) WESTSIDE FAMILY HEALTHCARE								
1802 W 4TH STREET WILMINGTON, DE 19805	22-2488654	501 (C) (3)		75,586.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(6) WHEELING HEALTH RIGHT, INC.								
61-29TH ST WHEELING, WV 26003	31-1149085	501 (C) (3)		44,490.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
_(7) WHITE HOUSE CLINICS 1010 MAIN ST. SOUTH MCKEE, KY 40447	61-0843731	501(C)(3)		5,394.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(8) WILKES COUNTY HEALTH DEPARTMENT								
306 COLLEGE STREET WILKESBORO, NC 28697	56-6000350	501(C)(3)		11,338.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(9) WOMENS HEALTH CONNECTIONS								
404 N. MAGNOLIA PALESTINE, TX 75801	20-0776090	501(C)(3)		6,808.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(10) YAKIMA HEALTH DISTRICT								
1210 AHTANUM RIDGE DRIVE YAKIMA, WA 98903	91-6001391	501(C)(3)		56,788.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(11) ZUFALL HEALTH CENTER								
17 S. WARREN STREET DOVER, NJ 07801	22-3125397	501 (C) (3)		18,869.	FAIR MKT VAL	MED. SUPPL.	ON-GOING ASSISTANC	
(12)	-							
2 Enter total number of section 501(c)(3) and g						· · · · · · · · · · · · · · · · · · ·	469.	
3 Enter total number of other organizations	otructions fo	r Form 000					Ila I /Farra 000\ /204/	

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

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 FREE MEDICINES TO PATIENTS	101,000.		135,046,578.	FAIR MARKET VALUE	PRESCRIP. MEDICINES
2 MEDICAL OUTREACH IN THE US	39.		465,912.	FAIR MARKET VALUE	MEDICAL SUPPLIES
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

GRANTS AND ASSISTANCE

FORM 990, SCHEDULE I, PART I

LINE 2- AMERICARES' MONITORING ACTIVITIES FOCUS SPECIFICALLY ON THE ACTIVITIES WITHIN THE SCOPE OF THE PROJECT BEING FUNDED. MONITORING ACTIVITIES INCLUDE A REGULAR SCHEDULE OF NARRATIVE REPORTING ON GRANT RELATED ACTIVITIES AS WELL AS REGULAR FINANCIAL REPORTS ON SPENDING AGAINST THE PROPOSED BUDGET. IN ADDITION, AMERICARES MAY CONDUCT SITE VISITS TO THE PROJECT SITE AS REQUIRED OR DEEMED NECESSARY.

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

Part	I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  X Housing allowance or residence for personal use			
	Travel for companions  Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
	Discretionary spending account Personal services (e.g., maid, chauleur, cher)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b	Х	
2	explain			
_	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
	amounts, a dotoos, and the object too day of the form of the choose an interest at the control of the control o			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year did any pareen listed in Form 000 Part VII. Section A line 1s, with respect to the filing			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
^	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the net earnings of:	6.0		Х
a h	The organization?	6a 6b		X
Ŋ	Any related organization?  If "Yes" to line 6a or 6b, describe in Part III.	an		71
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
•	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	•		
•	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	<b>(F)</b> Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
	(i)	266,021.	0.	0.	8,044.	20,891.	294,956.	0.
1 CURTIS WELLING	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	153,108.	0.	0.	4,619.	15,144.	172,871.	0.
2 KEVIN GILRAIN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i) _	147,387.	0.	0.	4,481.	20,891.	172,759.	0.
3 CHRISTOPH GORDER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i) _	194,233.	0.	0.	5,850.	20,891.	220,974.	0.
4 CAROLYN O'BRIEN	(ii)	0.	0.	0.	0.	0.	0.	<u> </u>
	(i) _	195,117.	0.	0.	5,923.	13,318.	214,358.	0.
5 KATHERINE SEARS	(ii)	0.		0.	0.	0.	0.	0.
	(i) _	165,070.	0.	0.	0.	14,640.	179,710.	0.
6 CAROL SHATTUCK	(ii)	0.		0.	0.	0.	0.	<u> </u>
	(i) _	158,086.	0.	0.	4,874.	20,891.	183,851.	0.
7 FRANK BIA	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i) _							
8	(ii)							
	(i) _							
9	(ii)							
	(i) _		<u> </u>					
10	(ii)							
	(i) _							
11	(ii)							
	(i) _							
12	(ii)							
40	(i) _		<del> </del>					
13	(ii)							
44	(i) _		<del> </del>	<del>  </del>				
	(ii)							
45	(i) _		<del> </del>	<del>  </del>				
15	(ii)							
16	(i) (ii)		<del> </del>	<del> </del>				
16	(11)							odulo 1 (Form 990) 2010

Schedule J (Form 990) 2010 06-1008595 Page **3** 

#### Part III Supplemental Information

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

Schedule J (Form 990) 2010

#### **Noncash Contributions**

20**10**Open To Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

Inspection
Employer identification number

Name of the organization

AMERICARES FOUNDATION, INC.

06-1008595 **Types of Property** Part I (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures Art - Fractional interests Books and publications Clothing and household Х 3,092,159. MARKET PRICE goods.......... 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 83. 579,774. MARKET PRICE Х 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 1. 250,000. MARKET PRICE Х 16 Real estate - Commercial Real estate - Other 17 18 Collectibles Х 146,921. 18,113,228. COST/WHOLESALE PRICE 19 Food inventory X 382,664. 603,292,634. COST/WHOLESALE PRICE 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 Other ►( HYGIENE ITEMS ) 55868. 1,579,547. COST/WHOLESALE PRICE 25 26 Other ►(\_\_\_\_\_) 27 Other ►( \_ \_ \_ \_ \_ 28 Number of Forms 8283 received by the organization during the tax year for contributions for 49. which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . Yes Νo 30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? Х 30a **b** If "Yes," describe the arrangement in Part II.

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

Schedule M (Form 990) (2010)

31

32a

Х

Х

contributions?

**b** If "Yes," describe in Part II.

describe in Part II.

Does the organization have a gift acceptance policy that requires the review of any non-standard

contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) (2010) 06-1008595 Page **2** 

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

FORM 990, SCHEDULE M, LINE 32B

TO THE EXTENT THAT AMERICARES RECEIVES NONCASH CONTRIBUTIONS IN THE FORM OF DONATED SECURITIES, AMERICARES WILL USE ITS OWN INVESTMENT BROKER TO SELL THOSE DONATED SECURITIES.

Schedule M (Form 990) (2010)

0E1508 1.000

56275Y 700J V 10-8.2 0178001-00004 PAGE 73

# SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

2010
Open to Public Inspection

OMB No. 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

Employer identification number 06–1008595

Name of the organization

AMERICARES FOUNDATION, INC.

FORM 990, PART VI, LINE 2

DIRECTORS ROBERT MACAULEY AND ALMA JANE MACAULEY ARE MARRIED.

FORM 990, PART VI, LINE 11

THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. BEFORE FILING, THE FORM 990 IS REVIEWED BY MANAGEMENT AND DISTRIBUTED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND COMMENT. COMMENTS ARE ADDRESSED AND THE FORM IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 12

IF A DIRECTOR OR EXECUTIVE OFFICER BELIEVES THAT HE OR SHE MAY HAVE A CONFLICT OF INTEREST WITH RESPECT TO ANY PARTICULAR TRANSACTION, HE OR SHE SHALL PROMPTLY AND FULLY DISCLOSE THE POTENTIAL CONFLICT TO THE CHIEF EXECUTIVE OFFICER ("CEO") AND THE CHAIR OF THE GOVERNANCE COMMITTEE AND THE LATTER SHALL THEN PROMPTLY NOTIFY ALL MEMBERS OF THE GOVERNANCE COMMITTEE.

A. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A

CONFLICT WITH RESPECT OF A DIRECTOR, THE CONFLICT SHALL BE REPORTED TO

THE FULL BOARD, AND THE AFFECTED DIRECTOR SHALL AGREE TO ANSWER ANY

QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE. IF THE

PARTICULAR TRANSACTION REQUIRES A VOTE OF THE BOARD, OR OF ONE OF ITS

COMMITTEES, THE AFFECTED DIRECTOR SHALL NOT BE COUNTED FOR PURPOSES OF A

Employer identification number 06-1008595

QUORUM NOR SHALL HE OR SHE VOTE ON THE MATTER. THE MINUTES SHALL REPORT THE QUORUM DETERMINATION AND THE VOTING.

- B. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A

  CONFLICT CONCERNING A PARTICULAR TRANSACTION WITH RESPECT TO AN EXECUTIVE

  OFFICER, THEY SHALL EXERCISE THEIR BEST JUDGMENT ABOUT THE APPROPRIATE

  COURSE TO FOLLOW, WHICH MAY INCLUDE:
- 1. APPROVAL OF THE TRANSACTION DESPITE THE CONFLICT IF THEY ARE
  REASONABLY CERTAIN THAT THE BEST INTERESTS OF AMERICARES WILL BE SERVED
  THEREBY, OR
- 2. REFERRAL OF THE ISSUE TO LEGAL COUNSEL FOR ADVICE, OR
- 3. REFERRAL OF THE ISSUE TO THE APPROPRIATE COMMITTEE OF THE BOARD OF DIRECTORS, OR TO THE FULL BOARD, FOR DECISION. EXCEPT THAT IN ALL CASES WHEREIN THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A CONFLICT OF INTEREST CONCERNING A PARTICULAR TRANSACTION INVOLVING AN OFFICER OF AMERICARES, THE FULL BOARD SHALL BE NOTIFIED OF THE RESOLUTION OF THE ISSUE AND THE AFFECTED OFFICER SHALL AGREE TO ANSWER ANY QUESTIONS ABOUT THE MATTER THAT BOARD MEMBERS MAY HAVE.
- C. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS NO CONFLICT OF

  INTEREST WITH RESPECT TO A PARTICULAR TRANSACTION INVOLVING A DIRECTOR OR

  OFFICER, THEY NEED NOT NOTIFY THE BOARD OF DIRECTORS, BUT THE SECRETARY

OF THE BOARD SHALL KEEP A RECORD OF THE DECISION WHICH SHALL BE AVAILABLE TO BOARD MEMBERS UPON REQUEST.

D. IN ANY CASE IN WHICH THE POTENTIAL CONFLICT WITH RESPECT TO A

PARTICULAR TRANSACTION INVOLVES EITHER THE CEO OR THE CHAIRMAN OF THE

BOARD OF DIRECTORS, THE AFFECTED PARTY SHALL NOTIFY THE CHAIR OF THE

GOVERNANCE COMMITTEE, AND THE CONFLICT SHALL THEN BE REPORTED TO THE FULL

BOARD, AND THE CEO OR CHAIRMAN OF THE BOARD SHALL AGREE TO ANSWER ANY

QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE. IF THE

PARTICULAR TRANSACTION REQUIRES A VOTE OF THE BOARD, OR ONE OF ITS

COMMITTEES, THE CEO OR CHAIRMAN SHALL NOT BE COUNTED FOR PURPOSES OF A

QUORUM NOR SHALL HE OR SHE VOTE ON THE MATTER. THE MINUTES SHALL REPORT

THE QUORUM DETERMINATION AND THE VOTING.

FORM 990, PART VI, LINE 15

THE BOARD OF DIRECTORS DETERMINES COMPENSATION OF THE CEO, WHO RECEIVES
THE SAME COMPENSATION AS WHEN HE STARTED WITH AMERICARES IN 2002. HE HAS
NOT ACCEPTED ANY ANNUAL INCREASES OR ADJUSTMENTS TO HIS COMPENSATION,
ALTHOUGH IN NOVEMBER 2008, AND AGAIN IN APRIL 2009, HE DID ACCEPT A
REDUCTION IN COMPENSATION AS PART OF AN ORGANIZATION-WIDE ACTION. THE
ORGANIZATION'S CHIEF EXECUTIVE DETERMINES THE COMPENSATION OF OTHER
SENIOR STAFF AND MAY UTILIZE AVAILABLE MARKET DATA, SALARY SURVEY RESULTS
AND OTHER AVAILABLE TOOLS TO SUBSTANTIATE DECISIONS.

FORM 990, PART VI, LINE 19

THE TAXPAYER MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A

Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

COPY AT ITS PLACE OF BUSINESS AND ON ITS WEBSITE. THE FORM 990 IS

LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG. THE

ORGANIZATION'S FINANCIAL STATEMENTS ARE SUMMARIZED IN ITS ANNUAL REPORT,

WHICH IS AVAILABLE ON ITS WEBSITE AND BY REQUEST; FULL FINANCIAL

STATEMENTS ARE AVAILABLE UPON REQUEST. THE GOVERNING DOCUMENTS AND

CONFLICT OF INTEREST POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE

PUBLIC, BUT, IF REQUESTED, WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.

FORM 990, PART XII, LINE 5
CHANGES IN FUND BALANCE -

SPLIT INTEREST AGREEMENTS - \$329,519

UNREALIZED GAINS ON INVESTMENTS - \$838,814

ROUNDING - \$4

-----

TOTAL CHANGE IN FUND BALANCES - \$1,168,337

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AMERICARES IS A NONPROFIT GLOBAL HEALTH AND DISASTER RELIEF

ORGANIZATION THAT DELIVERS MEDICINES, MEDICAL SUPPLIES AND

HUMANITARIAN AID TO PEOPLE IN NEED AROUND THE WORLD AND ACROSS THE

UNITED STATES.

IN TIMES OF EPIC DISASTER, DAILY STRUGGLE OR CIVIL CONFLICT,

AMERICARES RESTORES HEALTH AND SAVES LIVES BY DELIVERING MEDICINES,

MEDICAL SUPPLIES, AND HUMANITARIAN AID TO PEOPLE IN NEED.

Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

ATTACHMENT 2

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

AMERICARES GLOBAL MEDICAL ASSISTANCE, EMERGENCY RESPONSE AND MEDICAL OUTREACH PROGRAMS RESTORE HEALTH AND SAVE LIVES IN THE WAKE OF NATURAL DISASTERS AND CIVIL CONFLICTS AND SUPPORT LONG-TERM MEDICAL AND HUMANITARIAN ASSISTANCE PROGRAMS.

AMERICARES DELIVERED \$622 MILLION IN MEDICINES AND MEDICAL SUPPLIES TO 296 HEALTHCARE PARTNERS IN 97 COUNTRIES IN THE YEAR ENDED JUNE 30, 2011.

AMERICARES OBTAINS DONATIONS OF MEDICINES, MEDICAL SUPPLIES AND OTHER AID FROM U.S. AND INTERNATIONAL PHARMACEUTICAL COMPANIES AND MEDICAL SUPPLY MANUFACTURERS, AND DELIVERS THEM QUICKLY AND EFFICIENTLY TO HOSPITALS, CLINICS AND COMMUNITY HEALTH FACILITIES.

SINCE IT BEGAN OPERATIONS IN 1982, AMERICARES HAS DELIVERED MORE
THAN \$10 BILLION IN AID TO OVER 147 COUNTRIES. PARTNERSHIPS ALLOW
AMERICARES TO HELP MORE PEOPLE LIVE LONGER, HEALTHIER LIVES BY
PROVIDING CRITICAL MEDICINES AND MEDICAL SUPPLIES.

IN FY11, AMERICARES PROVIDED GLOBAL MEDICAL ASSISTANCE THROUGHOUT THE UNITED STATES, LATIN AMERICA, ASIA AND AFRICA. ITS OFFICE IN MUMBAI, INDIA LAUNCHED A MOBILE MEDICAL CLINIC TO HELP CARE FOR RESIDENTS OF SLUM COMMUNITIES WITHOUT ACCESS TO HEALTH CARE. IN LATIN AMERICA AND EURASIA, IT BEGAN WORKING WITH PARTNERS TO ACCESS MEDICINES FOR CHRONIC CONDITIONS LIKE DIABETES AND

Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

ATTACHMENT 2 (CONT'D)

CARDIOVASCULAR DISEASE - BEING SEEN MORE FREQUENTLY IN THESE REGIONS. IN AFRICA, PROGRAMS TO RESPOND TO HEALTH CARE NEEDS OF CHILDREN AND MOTHERS WERE INITIATED.

EMERGENCY RESPONSE IS ALSO A LARGE PART OF THE AMERICARES

PORTFOLIO. THE ORGANIZATION WAS ACTIVE IN FY2011 IN THE WAKE OF

THE JOPLIN, MO TORNADO AND THE EARTHQUAKE AND TSUNAMI IN JAPAN. IT

ESTABLISHED AN OFFICE IN SENDAI, JAPAN TO ASSIST WITH

POST-EMERGENCY ISSUES, INCLUDING RE-ESTABLISHMENT OF HEALTH CARE

SERVICES IN HARD-HIT REGIONS OF THE COUNTRY. THE OFFICE IS

EXPECTED TO OPERATE FOR APPROXIMATELY THREE YEARS.

AMERICARES HAS A LONGSTANDING COMMITMENT TO FISCAL RESPONSIBILITY

AND HAS CONSISTENTLY RECEIVED HIGH RANKINGS FOR ITS EFFICIENCY.

THESE RATINGS REFLECT THE FACT THAT MORE THAN 98% OF OUR TOTAL

EXPENSES DIRECTLY SUPPORT PROGRAMS AND RELIEF FOR PEOPLE IN NEED

AND LESS THAN 2% REPRESENT ADMINISTRATIVE COSTS.

FOR THE YEAR ENDING JUNE 30, 2011, AMERICARES RECEIVED \$747,809 IN CONTRIBUTED SERVICES; (THIS AMOUNT IS NOT REFLECTED IN THE FORM 990 INCOME STATEMENT OR FUNCTIONAL EXPENSE SCHEDULE).

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

AMERICARES OPENED A FAMILY HEALTH CLINIC, CLÍNICA INTEGRAL DE

Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

ATTACHMENT 3 (CONT'D)

ATENCIÓN FAMILIAR IN OCTOBER 2003, LOCATED IN SANTIAGO DE MARÍA, EL SALVADOR. A DEDICATED STAFF OF DOCTORS, REGISTERED NURSES, A SOCIAL WORKER AND A DENTIST PROVIDE HIGH-QUALITY CARE AT AN AFFORDABLE COST, WORKING IN A BUILDING EQUIPPED WITH LABORATORY, MAMMOGRAPHY, ULTRASOUND AND X-RAY EQUIPMENT. IN FY11, THE CLINIC TREATED MORE THAN 30,000 PATIENTS.

REVENUES ASSOCIATED WITH THIS PROGRAM INCLUDE PATIENT SERVICE
REVENUE, AS REPORTED IN PART VIII, LINE 2G, AND SALE OF MEDICINES,
AS REPORTED IN PART VIII, LINE 10A.

ATTACHMENT 4

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

EL SALVADOR

SRI LANKA

HAITI

INDIA

ATTACHMENT 5

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,

MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number

06-1008595

ATTACHMENT 6

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES,
KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

			(C) POSITION	COMPENSAT		
	(A) NAME AND TITLE	B) HOURS	(1)(2)(3)(4)(5)(6)	(D) ORG. (E) RE	G. ORG.	(F)OTHER
29	KATHERINE SEARS					
	SENIOR V.P. FINANCE & TECH/CFO	40.00	X	195,117.	0.	19,241.
30	CAROL SHATTUCK					
	SENIOR V.P COMMUNICATIONS	40.00	X	165,070.	0.	14,640.
31	LEE WEINER					
	V.P DIRECT RESPONSE	40.00	X	113,161.	0.	20,891.
32	ELLA GUDWIN					
	V.P EMERGENCY RESPONSE	40.00	X	95,570.	0.	23,920.
33	DIANA MAGUIRE					
	V.P INSTITUTIONAL RELATIONS	40.00	X	94,713.	0.	3,564.
34	ADAM ZAYAN					
	V.P GLOBAL PARTNERSHIPS	40.00	X	44,330.	0.	8,189.
35	FRANK BIA					
	MEDICAL DIRECTOR	40.00	X	158,086.	0.	25,765.

## ATTACHMENT 7

## 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS		DESCRIPTION OF SERVICES	COMPENSATION
DONOR SERVICES GROUP 6715 SUNSET BOULEVARD LOS ANGELES, CA 90028		FUNDRAISING	297,599.
BRICKMILL MARKETING INC 24 MILL BROOK ROAD WILTON, NH 03086		FUNDRAISING	293,054.
DONOR DIGITAL INC 2550 NINTH STREET, STE 103 BERKELY, CA 94710		FUNDRAISING	221,238.
GRANT THORNTON LLP 666 THIRD AVENUE NEW YORK, NY 10017-4011		ACCOUNTING	149,510.
NATHANIEL KRAMER 660 WHITE PLAINS ROAD #4E TARRYTOWN, NY 10591-5139		LEGAL	102,424.
	TOTAL COMPENSATION		1,063,825.

### **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990. ► See separate instructions. Inspection

Employer identification number Name of the organization AMERICARES FOUNDATION, INC. 06-1008595

Part I	Identification of Disregarded Entities (Complete if t	he organization an	swered "Yes" on	Form 990, Part	IV, line 33.)			
	(a) Name, address, and EIN of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Direct co	ntrolling
_(1)								
_(2)								
_(3)								
_(4)		Legal domicile (state or foreign country)   Legal domicile (stat						
<u>_(6)</u>								
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during t	(Complete if the o	organization ansv	vered "Yes" on F	Form 990, Part I\	/, line 34 becaus	e it had	
	(a) Name, address, and EIN of related organization		Legal domicile (state		Public charity status	Direct controlling	conti	rolled
							Yes	No
_(1) AMERIC	CARES FREE CLINICS, INC 06-1422741 MILTON AVENUE STAMFORD, CT 06902	HEALTH CARE	CT	501 (C) (3)	7	N/A	X	
_(2)								
_(3)								
_(4)		-						
_(5)								
_(6)								
_(7)								

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

Schedule	e R (Form 990) 2010					06-	1008595							Page
Part III	Identification of Relat because it had one or						answered "Yes	" on I	-orm	990,	Part IV,	line (	34	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-yea assets	allo	(h) oportionate cations?	Code amoun Sche	(i) e V-UBI t in box 20 of dule K-1 m 1065)	Gene mana parti	eral or aging ner?	(k) Percentage ownership
(1)								Yes	No			Yes	No	
7.7														
(2)														
(3)														
<u>(4)</u>														
<u>(5)</u>														
<u>(6)</u>														
<u>(7)</u>														
Part IV	Identification of Relat	ed Organizations one or more rela	Taxable ated orga	as a Corporati nizations treated	on or Trust (Condition as a corporation	nplete if the organic or trust during	anization answe the tax year.)	red "	Yes"	on Fo	rm 990,	Par	t IV,	
	(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share o	<b>(f)</b> of total	income		g) are of ear ass	ets	(h) Percentage ownership	
<u>(1)</u>														
(2)														

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
<u>(1)</u>							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

06-1008595 Page 3 Schedule R (Form 990) 2010

#### Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		Х
b	Gift, grant, or capital contribution to other organization(s)	1b	Х	
		1c		Х
d		1d		Х
е		1e		Х
		1f		X
t	Sale of assets to other organization(s).	_		X
g		1g		X
h	Exonange of assets 1111111111111111111111111111111111	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
	Logge of facilities, equipment, or other assets from other organization(a)	1i		Х
J	Lease of facilities, equipment, or other assets from other organization(s)	1k		х
K	Tenormance of services of membership of fundraising solicitations for other organization(s)	11		x
ı	renormance of services of membership of fundraising solicitations by other organization(3).	1 m		X
	onating of facilities, equipment, maining lists, of other assets.			X
n	Sharing of paid employees	1n		<i>A</i>
0	Reimbursement paid to other organization for expenses	10		Х
р		1p	Х	
-				
q		1q	X	
r	Calci danicio el cacil el proporty from calci elganizacion(c).	1r		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresh	nolds		

	if the answer to any of the above is Tes, see the instructions for information on who must complete the	type (a-r) amount involve  B 471,551. FMV  CNC Q 100,000. CASH					
	(a)  Name of other organization	Transaction		(d) Method of determining amount involved			
(1)	AMERICARES FREE CLINICS, INC	В	471,551.	FMV			
(2)	AMERICARES FREE CLINICS, INC	Q	100,000.	CASH			
(3)	AMERICARES FREE CLINICS, INC	P	62,222.	FMV			
(4)							
(5)							
(6)							

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Schedule R (Form 990) 2010 06-1008595 Page **4** 

## Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a)  Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Are all sec	d) partners ction (c)(3) zations?	(e) Share of end-of-year assets	Dispro	(f) portionate ations?	amount in box 20 of Schedule K-1 (Form 1065)		(h) neral or anaging artner?
			Yes	No		Yes	No	(1 01111 1003)	Yes	s No
_(1)										
(2)										
<u>(3)</u>										
<u>(4)</u>										
<u>(5)</u>										
<u>(6)</u>										
<u>(7)</u>										
<u>(8)</u>										
(9)										
(10)										
(11)										
(12)										
(13)										
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(15)										
(16)									+	+

Schedule R (Form 990) 2010 Page 5

# Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

0E1510 1.000 56275Y 700J 0178001-00004 V 10-8.2 PAGE 86