# 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 benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A			ndar year, or tax year			2011, ar	nd ending			, 20			
В	Check if	applicable:	C Name of organization	land in Hand /	Mano en Mano, Inc.			1	D Employe	er identification n	umber		
	Address	change	Doing Business As							01-0836208			
	Name ch	hange	Number and street (or F	O. box if mail is r	not delivered to street addre	ss)	Room/suite		E Telephor	ne number			
	Initial ret	turn	P.O. Box 573							2075463006			
	Termina	ted	City or town, state or co	ountry, and ZIP + 4	4	·	,						
	Amende		Milbridge, ME 04658-0	<b>0573</b>				I.	G Gross re	eceipts \$	887,970		
			F Name and address of pr		lan F. Yaffe, Executive	Director	r	H(a) is this a	croup return	for affiliates? Yes	. ✓ No		
			P.O. Box 573, Milbrid							ncluded? Yes			
ī	Tax-exe	mpt status:	✓ 501(c)(3)	501(c) (	) ◀ (insert no.) ☐ 4947(a	a)(1) or [	527			list. (see instruction			
.1	Website		o://www.manomaine.o			-7(-7) -7 -		H(c) Group	exemption	number 🕨			
K			Corporation Trust	Association	Other ▶	L Year	r of formation		7	of legal domicile:	ME		
_	art I	Summ							1				
•	1			on's mission (	or most significant act	ivities:	Building	a stronger	and mor	e inclusive Dov	vneast		
	1												
õ	Maine by working with diverse populations to provide affordable housing and educational opportunities, rem												
nar		healthcare and social services, and advocate for social justice.											
Ver	2	Check th	in hav Dif the ora	anization dien	ontinued its operation	e or die	nocod of	more than	25% of	ite not accete			
Ĝ	3		_		g body (Part VI, line 1				3	its liet assets.	10		
<b>6</b> 0	1		-	-	<b>.</b> .				4		10		
ţį	4		•	-	the governing body (F				5		14		
Activities & Governance	5				lendar year 2011 (Part		-		-				
Ą	6		nber of volunteers (e						6		25		
	7a				VIII, column (C), line 1				7a				
	b	Net unre	ated business taxabi	e income iron	n Form 990-T, line 34		<del></del>	Prior Yea	7b	Current Y	0		
	_						<u> </u>	Nu-		Current			
9	8								433,259 48,939		766,182		
le l	9	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)									119,039		
Revenue	1										91		
_	11								823		2,658		
	12		······································		equal Part VIII, column				483,055		887,970		
	13		•	•	olumn (A), lines 1–3) .			····	3,900		3,000		
	14		paid to or for member			* *	· ·		0		0		
es.	15		·		efits (Part IX, column (A)				83,428		129,341		
Expenses	16a		-		nn (A), line 11e)			A	0		0		
<u>.</u>	b		draising expenses (P				5,978		88. (8)		45.45.674.5		
ш	17		penses (Part IX, colu		-		· ·		35,635		92,075		
	18	Total exp	penses. Add lines 13-	-17 (must equ	al Part IX, column (A),	line 25)	)		122,963		224,416		
	19	Revenue	less expenses. Subt	ract line 18 fro	om line 12				360,092		663,554		
0.00							Be	ginning of Cur	rent Year	End of Ye	187		
sets	20	Total ass	ets (Part X, line 16)		<i>.</i>				393,829	,	1,355,199		
Net Assets	21	Total liab	pilities (Part X, line 26)	)					8,045		305,861		
			ts or fund balances.	Subtract line 2	21 from line 20		<u> </u>		385,784	•	1,049,338		
2	art II	Signa	ture Block										
					, including accompanying s					my knowledge and	i belief, it is		
tru	e, correc	t, and comp	lete. Declaration of prepare	r (other than offic	er) is based on all informatio	on of whic	h preparer h	as any knowle	edge.				
			Jan Jal	/	·····		<u></u>		tuqu	3+15,Z	0/2		
Sig	-	Sign	ature of officer	ı	/ . ^ /			Dat	e ( /	-			
He	re	4	AN YARRY	execu	tivi Directo	<u>r-</u>							
	~~~~	Туре	e or print name and title										
Pa	id	Print/Ty	pe preparer's name	Prep	parer's signature		Date		Check	if PTIN			
	epare	-r							self-em				
	se On		ame >					Firm	's EIN ➤				
		Firm's a	address >					Phor	ne no.				
Ma	y the II	RS discus	s this return with the	preparer show	vn above? (see instruc	ctions)				🗌 Ye	s 🗌 No		

Form 990 (2011) Page 2 Part III **Statement of Program Service Accomplishments** Briefly describe the organization's mission: Building a stronger and more inclusive Downeast Maine by working with diverse populations to provide affordable housing and educational opportunities, remove barriers to healthcare and social services, and advocate for social justice. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . . . . . . If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes ✓ No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code: 531110 ) (Expenses \$ 35,814 including grants of \$ 15,981 ) AFFORDABLE HOUSING During 2011, we finished construction of Maine's first affordable housing project for farmworkers, Hand in Hand Apartments. This 6-unit multi-family apartment building was built with grants and financing from the U.S. Department of Agriculture - Rural Development and Coastal Enterprises, Inc. At the close of 2011, the building was fully occupied by 6 farmworker families and had already built up a wait list of 3 families. (Code: 611700 ) (Expenses \$ 99,534 including grants of \$ 3,000 ) (Revenue \$ **EDUCATIONAL SERVICES & SCHOLARSHIPS** During 2011, Mano en Mano expanded its core offerings of educational programs and grew to include the following: Migrant Education Program, High School Equivalency Program, After School Tutoring, and Adult Education. Additionally, Mano en Mano continued to offer \$3,000 in scholarships to area students. In the Migrant Education Program, Mano en Mano expanded services to the eastern part of Washington County, serving over 60 students during the academic year and 80 students during the blueberry harvest across the areas of instruction, advocacy, and parent involvement. During the first half of 2011, Mano en Mano helped the continued expansion of Maine's High School Equivalency Program, getting information to farmworkers about the GED and other Adult Education opportunities. Finally, Mano en Mano provided technical assistance to the EdGE After School Program and helped integrate several different cultural education pieces into that program. These expenses include 75% of program services wages, taxes, and benefits. (Code: 813300 ) (Expenses \$ 43,511 including grants of \$ 0 ) (Revenue \$ OUTREACH, CLIENT SERVICES, ADVOCACY, AND COMMUNITY INTEGRATION Mano en Mano responded to over 430 requests for assistance during 2011. Those requests ranged from providing social service referrals, unemployment assistance, help filling out job application, housing referrals, interpretation, translation, counseling, leadership activities, and advocacy. In addition, Mano en Mano hosted monthly potlucks to help bring community members together, often with an educational component after dinner was served. Finally, Mano en Mano hosted three major events during the year, including a Spring Fling for Scholarships, Mother's Day Celebration, and Christmas Posada. During the fall, we completed an extensive needs assessment of 85 families, representing 285 individuals. All of these activities allowed us to ensure that families and individuals has their basic needs met and were provided with opportunities to become more integrated in the community. These expenses include 25% of program services wages, taxes, and benefits and include housing referrals, depreciation, and occupancy for our community resource center.

Other program services (Describe in Schedule O.) (Expenses \$ o including grants of \$ 0 ) (Revenue \$ 0) Total program service expenses ▶ 178,859

Part	V Checklist of Required Schedules			. ago
	<u> </u>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		1
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</i> "Yes," <i>complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<b>√</b>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
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? <i>If</i> "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10		•
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>✓</b>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> .	11f		1
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	✓	
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	4.41-		<b>✓</b>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		<b>▼</b>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		<b>∀</b>
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		<b>√</b>
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		<b>√</b>
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		<b>√</b>
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		· ✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		Ė

Part l	V Checklist of Required Schedules (continued)			
	(		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>√</b>
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		1
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		<b>√</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		<b>✓</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	<b>√</b>	
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):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28a 28b		√ ✓
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		√ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		<b>√</b>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		✓
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		1
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	1	

Form 99	. ,		ı	age
Part				_
	Check if Schedule O contains a response to any question in this Part V			L
4.	5		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) winnings to prize winners?	1c	<b>√</b>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	<b>V</b>	
Za	Statements, filed for the calendar year ending with or within the year covered by this return  2a 14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>√</b>	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		•	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		•
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
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?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			,
<b>L</b>		7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		•
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>√</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>√</b>
a	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		•
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
100	against amounts due or received from them.)	100		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
. •				

Is the organization licensed to issue qualified health plans in more than one state?

the organization is licensed to issue qualified health plans

14a

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Did the organization receive any payments for indoor tanning services during the tax year? .

13a

14a

14b

13b

13c

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 1b 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 / Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ✓ √ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 / ✓ 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a ✓ 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Another's website ✓ Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Ian F. Yaffe, 2 Maple Street, Milbridge, ME 04658-0573. (207) 546-3006.

orm 990 (2011)	Page <b>7</b>
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# 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 relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, directo	r, or trustee.
<b>(A)</b> Name and Title	(B) Average hours per	box,	unles	Pos neck s pe	more rson	e than o is both or/trus	n an tee)	(D)  Reportable compensation	(E)  Reportable compensation from	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Alexandra Alsop										
President	4	1		1				0	0	0
(2) Chloe Dowley										
Vice President	4	1		1				0	0	0
(3) Arthur Emerson										
Treasurer	2	✓		✓				0	0	0
(4) Laura Thomas										
ESL Instructor & Secretary	2	✓		✓				3,593	0	0
(5) Morna Bell										
Board Member	2	✓						0	0	0
(6) Charles Harrington										
Board Member	2	✓						0	0	0
(7) Abby Hernandez										
Board Member	2	✓						0	0	0
(8) Kathy Baader Howell										
Board Member	2	✓						0	0	0
(9) Eric Kelley										
Board Member	2	✓						0	0	0
(10) Olivia Perez Zamora										
Board Member	2	✓						0	0	0
(11) Ian F. Yaffe										
Executive Director	32				✓			37,978	0	0
(12) AND NO OTHERS										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (c	continu	ed)	•	
	(A) Name and title	(B) Average hours per week	box,	unles	Pos neck s pe	rson	e than o is both or/trust	n an	(D)  Reportable compensation from	(E)  Reportable compensation related		Estir	mated unt of ther	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-M		compe fror orgar and i	ensation the nization related izations	
(15)		-												
(16)		_												
(17)		-												
(18)		-												
(19)		_												
(20)														
(21)														
(22)		_												
(23)		_												
(24)		-												
(25)														
1b c	Sub-total	VII, Sectio						<b>&gt; &gt; &gt;</b>	41,571 0 41,571		0 0			0
2	Total number of individuals (including bur reportable compensation from the organi	t not limited	d to th			ed	above	e) w	,	ore than \$10		of		
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>	ficer, direc	tor, c										Yes	No
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re greater th	portal an \$1	ble (	con	nper	nsatic	n a	and other comp	ensation fro	om the			•
5	individual	or accrue co	ompe	nsat	tion	froi		/ un	related organiz	 ation or ind 				<b>√</b>
Section	on B. Independent Contractors	: 11 163, 0	σπρι	010	OCI	icat	110 0 1	OI S	such person	· · · ·	<u> </u>	5		✓
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	<b>(A)</b> Name and business add	Iress							<b>(B)</b> Description of s	ervices	(	( <b>C)</b> Compens	ation	
E.W. I	Littlefield, Inc. & Sons. 2715 Athens Road, Ha	artland, ME	04943					Ge	neral Contracto	r			900	0,826
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed abo	ove) who				

Part	VIII	Statement of Reve	enue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts its	1a	Federated campaigns	·	1a	187				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1b	0				
s, G Am	С	Fundraising events .		1c	1,845				
3ift Iar,	d	Related organizations		1d	0				
s, ( imil	е	Government grants (con	tributions)	1e	667,452				
ion r S	f	All other contributions, gi							
bul the		and similar amounts not inc	cluded above	1f	96,698				
ntri d O	g	Noncash contributions includ	ded in lines 1a	-1f: \$	0				
Co	h	Total. Add lines 1a-1	f		•	766,182			
ıne					Business Code				
Program Service Revenue	2a	Migrant Education Pro	gram		611710	82,767	82,767	0	0
» Re	b	High School Equivaler	ncy Progran	m	611710	14,935	14,935	0	0
ViC6	С	NECAT			813300	2,809	2,809	0	0
Ser	d	Migrant Health Progra			813300	930	930	0	0
am	е	Tenant Rental Income			531110	15,981	15,981		
.ogı	f	All other program serv			813300	1,617	1,617	0	0
<u>~</u>	g	Total. Add lines 2a-2	f		<u> ▶</u>	119,039			
	3	Investment income							_
	_	and other similar amo	•		+	91	91	0	0
	4	Income from investment		•	· -	0	0	0	0
	5	Royalties	(i) Rea		(ii) Personal	0	0	0	0
	<b>C</b> -	Overe wente	(1) 1 100		· · ·				
	6a	Gross rents Less: rental expenses		0	0				
	b	Rental income or (loss)		0	0				
	c d	Net rental income or (	(loss)			0	0	0	0
	7a	Gross amount from sales of	(i) Securit	ies	(ii) Other	0	U	0	0
	, .	assets other than inventory	()	0	0				
	b	Less: cost or other basis		- 0	<u> </u>				
	_	and sales expenses .		0	0				
	С	Gain or (loss)		0	0				
	d	Net gain or (loss)				0	0	0	0
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reporte See Part IV, line 18		,	0				
th	b	Less: direct expenses			0				
0	С	Net income or (loss) f			events . ►	0		0	0
	9a	Gross income from ga		_					
		See Part IV, line 19 .		· a	0				
	b	Less: direct expenses	S	. b	0				
	С	Net income or (loss) f			vities ►	0	0	0	0
	10a	Gross sales of in returns and allowance			0				
	b	Less: cost of goods s	old	. <b>b</b>	0				
	С	Net income or (loss) f		of inve	entory ►	0	0	0	0
		Miscellaneous R	evenue		Business Code				
	11a	Miscellaneous Revenu	ie		813300	2,658	2,658	0	0
	b								
	С								
	d	All other revenue .							
	е	Total. Add lines 11a-				2,658			
	12	Total revenue. See in	nstructions		▶	887,970	887,970	0	0

### 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).

	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
1	Grants and other assistance to governments and		expenses	general expenses	expenses
-	organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	3,000	3,000		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	41,571	22,962	15,571	3,038
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	0	0	0
7	Other salaries and wages	77,311	72,780	3,722	809
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				0
•		0	1 401	0	9
9 10	Other employee benefits	1,568 8,891	7,190	1,396	305
11	Payroll taxes	8,891	7,190	1,390	300
а	Management	2,212	0	2,212	0
b	Legal	0	0	0	0
C	Accounting	3,201	0	3,198	3
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0	-		0
f	Investment management fees	0	0	0	0
g	Other	1,500	1,500	0	0
12	Advertising and promotion	4,468	414	1,976	2,078
13	Office expenses	9,866	6,822	2,827	217
14	Information technology	8,610	4,600	4,010	0
15	Royalties	0	0	0	0
16	Occupancy	11,986	11,986	0	0
17	Travel	9,520	8,413	813	294
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	3,946	1,435	2,411	100
20	Interest	1,302	1,302	0	0
21	Payments to affiliates	17.051	17.051	0	0
22 23	Depreciation, depletion, and amortization . Insurance	17,051 3,653	17,051 3,653	0	0
24	Other expenses. Itemize expenses not covered	3,003	3,000	U	0
24	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Community Events	2,551	2,551	0	0
b	Dues	550	350	100	100
С	Maintenance & Operating (Apartments)	6,381	6,381	0	0
d	Real Estate Taxes	2,931	2,931	0	0
е	All other expenses	2,347	2,047	275	25
25	<b>Total functional expenses.</b> Add lines 1 through 24e	224,416	178,859	38,579	6,978
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)				

# Part X Balance Sheet

					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			0	1	3,450
	2	Savings and temporary cash investments			14,250	2	64,815
	3	Pledges and grants receivable, net			848	3	0
	4	Accounts receivable, net			13,240	4	0
	5	Receivables from current and former officers employees, and highest compensated employ Schedule L			0	5	0
s	6	Receivables from other disqualified persons (4958(f)(1)), persons described in section 4958 employers and sponsoring organizations of semployees' beneficiary organizations (see instru	), and contributing 501(c)(9) voluntary	0	6	0	
šets	7	Notes and loans receivable, net	-	+	0	7	0
Assets	8	Inventories for sale or use			0	8	0
1	9				0		0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,305,157	0	9	0
	h	Less: accumulated depreciation	10a	18,223	365,491	100	1,286,934
	b 11	•			303,491	11	1,200,934
	12	Investments—publicly traded securities			0		0
	13	Investments—program-related. See Part IV, line	<b>F</b>	0		0	
	14	Intangible assets		<b>F</b>	0		0
	15	Other assets. See Part IV, line 11			0		0
	16	Total assets. Add lines 1 through 15 (must equ		<u>+</u>	393,829	16	1,355,199
_	17	Accounts payable and accrued expenses			8,045	17	269
	18	Grants payable		<u>+</u>	0	18	0
	19	Deferred revenue		0	19	0	
	20	Tax-exempt bond liabilities		0	20	0	
	21	Escrow or custodial account liability. Complete		0		3,450	
Liabilities	22	Payables to current and former officers, employees, highest compensated employees,	ors, trustees, key squalified persons.				
.iak		•			0	22	0
_	23	Secured mortgages and notes payable to unrela			0	23	302,142
	24	Unsecured notes and loans payable to unrelated		·	0	24	0
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines of Schedule D	s 17-24	1). Complete Part X	0	25	0
	26	<b>Total liabilities.</b> Add lines 17 through 25			8,045		305,861
_		Organizations that follow SFAS 117, check h			5,010		223,301
Ses		lines 27 through 29, and lines 33 and 34.					
au	27	Unrestricted net assets		[	381,526	27	1,046,229
Bal	28	Temporarily restricted net assets			4,258	28	3,109
둳	29	Permanently restricted net assets		[	0	29	0
or Fund Balances		Organizations that do not follow SFAS 117, c complete lines 30 through 34.	heck h	ere ► □ and			
ts c	30	Capital stock or trust principal, or current funds				30	
se	31	Paid-in or capital surplus, or land, building, or e		<u> </u>		31	
As	32	Retained earnings, endowment, accumulated in				32	
Net Assets or	33	Total net assets or fund balances			385,784	33	1,049,338
~	34	Total liabilities and net assets/fund balances .			393,829	34	1,355,199
				L	•		Form <b>990</b> (2011)

Form 990 (2011) Page **12** 

Part	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		88	37,970
2	Total expenses (must equal Part IX, column (A), line 25)	2		22	24,416
3	Revenue less expenses. Subtract line 2 from line 1	3		66	3,554
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		38	35,784
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		1,04	9,338
Part	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 Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain i	in		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			+	<b>/</b>
b	Were the organization's financial statements audited by an independent accountant?			<b>√</b>	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		.		
	of the audit, review, or compilation of its financial statements and selection of an independent account			<b>✓</b>	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain i	in		
_					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye issued on a separate basis, consolidated basis, or both:	ar wer	e		
_	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	, , , , , , , , , , , , , , , , , , , ,	forth i			
	the Single Audit Act and OMB Circular A-133?		· 3a	<b>✓</b>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo such a consistency and the organization did not undergo such a consistency and the organization did not undergo such a consistency and the organization did not undergo such a consistency and the organization did not undergo such as a consistency and the organization did not undergo the organization did not undergo.		<b>I</b>		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uuits	3b	•	<u> </u>
			Fo	rm <b>99</b> 0	(2011)

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

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

**Employer identification number** Name of the organization Hand in Hand / Mano en Mano, Inc. 01-0836208 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a ☐ Type I **b** Type II **c** Type III–Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No Yes 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (iv) Is the organization (v) Did you notify (ii) EIN (iii) Type of organization (vii) Amount of (vi) Is the organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. podans col. (i) of your governing document? (i) organized in the above or IRC section support? U.S.? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

Total

Page **2** 

Part	Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	organization	n failed to qua	
Secti	ion A. Public Support	y quality unde	i the tests ha	ted below, pr	ease comple	te Fait III.)	
	idar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and	(a) 2001	( <b>b)</b> 2000	(0) 2003	(4) 2010	(6) 2011	(i) Total
•	membership fees received. (Do not						
	include any "unusual grants.")	57,926	71,416	65,702	433,259	766,182	1,394,485
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the			_			
	organization without charge	0	71.41(	0	0	0	0
4	Total. Add lines 1 through 3	57,926	71,416	65,702	433,259	766,182	1,394,485
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)						118,100
6	Public support. Subtract line 5 from line 4.						1,276,385
	on B. Total Support						
	idar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4	57,926	71,416	65,702	433,259	766,182	1,394,485
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22	37	33	34	16,072	16,198
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	3,478	2,521	9,002	49,762	105,716	170,479
11	Total support. Add lines 7 through 10						1,581,162
12	Gross receipts from related activities, etc.	`	,		[	12	0
13	First five years. If the Form 990 is for the						
01	organization, check this box and <b>stop he</b>					<u> </u>	🕨 📙
	ion C. Computation of Public Suppor			1 l (f)		44	02.0/
14 15	Public support percentage for 2011 (line 6 Public support percentage from 2010 Sch		-		-	14	92 <b>%</b> 82 <b>%</b>
16a	33 <sup>1</sup> / <sub>3</sub> % support test—2011. If the organization qual	zation did not d	check the box	on line 13, and	line 14 is 331/	3% or more, ch	neck this
b	331/3% support test—2010. If the organ	•		-			_
	check this box and <b>stop here.</b> The organi						. <b>►</b> □
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization meets the "forganization	ets the "facts-a	and-circumsta	nces" test, che	ck this box an	d <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	tion meets the neets the "facts	facts-and-ci -and-circumst	rcumstances" ances" test. Th	test, check th	is box and <b>sto</b>	op here.
18	supported organization		.    .   .   . box on line 13,		 , or 17b, check	this box and	. ► ∐ see

### 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.)

	if the organization falls to qualify	unaer the te	sis listed bel	ow, piease co	mpiete Part	II. <i>)</i>	
	on A. Public Support			1	1	ı	
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(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						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(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.)			<u> </u>			
14	First five years. If the Form 990 is for the	J	•				(
	organization, check this box and stop he						<b>&gt;</b>
	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8		-			15	%
16	Public support percentage from 2010 Sch					16	<u>%</u>
	on D. Computation of Investment In			lina 10!	(5)	47	0/
17	Investment income percentage for 2011 (			-			<u>%</u>
18	Investment income percentage from 2010						% and line
19a	331/3% support tests—2011. If the organ						
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box	-	-	•		_	_
b	33 <sup>1</sup> /3% support tests—2010. If the organize line 18 is not more than 33 <sup>1</sup> /3%, check this						
20	<b>Private foundation.</b> If the organization di	_	<del>-</del>				_
20	i iivate iounuation, ii the organization di	u not oneck a	DUA UII IIIIE 14	, 13a, UL 13D. (	JUCON LIUS DOX	and see mistly	CIUIIS

Part IV

Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Part II, line	10: Program Service Revenue and Miscellaneous Revenue as reported on Form 990.
AND NO	THING FURTHER

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

2011

**Employer identification number** 

Hand in	Hand / Mano en Mano	Inc.	01-0836208									
Organiz	zation type (check on	e):										
Filers o	f:	Section:										
Form 99	90 or 990-EZ	501(c)( 3 ) (enter number) organization										
instructions.  General Rule  ☐ For an organization property) from any  Special Rules  ☑ For a section 501(     under sections 50     the greater of (1) %     Complete Parts I a  ☐ For a section 501(     during the year, to or educational pur  ☐ For a section 501(		4947(a)(1) nonexempt charitable trust <b>not</b> 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										
instruct	ions.	), (8), or (10) organization can check boxes for both the General Rule a	and a Special Rule. See									
Genera	For an organization	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,0	100 or more (in money or									
	property) from any o	ne contributor. Complete Parts I and II.										
Special	Rules											
<b>V</b>	under sections 509(a	3) organization filing Form 990 or 990-EZ that met the $33^{1}/_{3}$ % suppor a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during 000 or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Fold II.	the year, a contribution of									
	during the year, total	7), (8), or (10) organization filing Form 990 or 990-EZ that received from contributions of more than \$1,000 for use <i>exclusively</i> for religious, chases, or the prevention of cruelty to children or animals. Complete Parts	aritable, scientific, literary,									
	during the year, con not total to more tha year for an exclusive applies to this organ	7), (8), or (10) organization filing Form 990 or 990-EZ that received froit tributions for use <i>exclusively</i> for religious, charitable, etc., purposes, ben \$1,000. If this box is checked, enter here the total contributions that by religious, charitable, etc., purpose. Do not complete any of the partization because it received nonexclusively religious, charitable, etc., contributions.	ut these contributions did were received during the sunless the <b>General Rule</b> ontributions of \$5,000 or									
Caution	<b>1.</b> An organization tha	t is not covered by the General Rule and/or the Special Rules does no	t 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 Part I, 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).

Name of organizationEmployer identification numberHand in Hand / Mano en Mano, Inc.01-0836208

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	U.S. Department of Agriculture, Rural Development 735 Main Street, Suite 1 Presque Isle, ME 04769-2285	\$ 667,452	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Hand in Hand / Mano en Mano, Inc.

Employer identification number

01-0686208

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) **NONE** (a) No. (c) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions)

Name of organizationEmployer identification numberHand in Hand / Mano en Mano, Inc.01-0836208

Part III	Exclusively religious, charitable, et that total more than \$1,000 for the For organizations completing Part III,	year. Complete colum	ns <b>(a)</b> through (								
	contributions of \$1,000 or less for th	e year. (Enter this infor	mation once. S								
(a) No	Use duplicate copies of Part III if add	itional space is needed	l								
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Description of how gift is held							
N/A											
		(e) Transfer	of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	yift	(d) Description of how gift is held							
		(e) Transfer	of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee								
(a) No. from Part I	(b) Purpose of gift (c) Us		jift	(d) Description of how gift is held							
	(e) Transfer of gift										
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee							
(a) No.	(b) Purpose of gift	(c) Use of g	nift	(d) Description of how gift is held							
Part I				(a) Bosonphon of now gire to note							
		(e) Transfer	of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee								

#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Employer identification number Name of the organization Hand in Hand / Mano en Mano, Inc. 01-0836208 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (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 . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 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, handling of violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . . . . . . . ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

Schedule D (Form 990) 2011 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): ☐ Public exhibition **d** Loan or exchange programs а e Other ☐ Scholarly research ☐ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, Part IV line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ✓ No If "Yes," explain the arrangement in Part XIV and complete the following table: **Amount** Beginning balance . . . . . . . . . . . . 1c Additions during the year 1d 1e 1f √ Yes 
☐ No Did the organization include an amount on Form 990, Part X, line 21? . . . If "Yes," explain the arrangement in Part XIV. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance . . . Contributions . . . . . . . Net investment earnings, gains, and losses . . . . . . . . . . . Grants or scholarships . . . . Other expenditures for facilities and programs . . . . . . . . . f Administrative expenses . . . . End of year balance . . . . . 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ \_\_\_\_\_% Permanent endowment ▶ \_\_\_\_\_% Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . . 3b

4	4 Describe in Part XIV the intended uses of the organization's endowment funds.											
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.												
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value							
1a	Land	0	95,553		95,553							
b	Buildings	0	1,181,501	16,047	1,165,454							
С	Leasehold improvements	0	0	0	0							
d	Equipment	0	28,103	2,176	25,927							
е	Other	0	0	0	0							
Total.	Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 1,286,934											

Schedule D (Form 990) 2011 Page 3 Investments - Other Securities. See Form 990, Part X, line 12. Part VII (c) Method of valuation: (a) Description of security or category (b) Book value Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely-held equity interests (3) Other (B) (C) (D) (E) (F) (G) (H) (I) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments—Program Related. See Form 990, Part X, line 13. (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 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.) Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3)(4) (5)(6) (7) (8)

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).

(9) (10) (11)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2011 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) . . . . . . . . . . . . . . . 887,970 1 2 Total expenses (Form 990, Part IX, column (A), line 25) . . . . 2 224,416 . 3 3 663,554 Excess or (deficit) for the year. Subtract line 2 from line 1 . . . 4 Net unrealized gains (losses) on investments . . . . . . 4 0 5 Donated services and use of facilities 5 0 6 0 Investment expenses . . . . . . 6 7 7 0 8 8 0 Total adjustments (net). Add lines 4 through 8 . . . . . . . . . . . . . . . 9 9 0 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 10 663,554 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements . . . 887,970 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2a 0 0 Donated services and use of facilities 2b Recoveries of prior year grants . . . . . . . 2c 0 C Other (Describe in Part XIV.) . . . . . 2d 0 Add lines 2a through 2d . . . . . . . . . . . . . . 2e 0 3 Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . 3 887,970 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 0 4b 0 Add lines **4a** and **4b** . . . . . . . . . . . . . . . . . 4c 0 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 887,970 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements . . . . . 224,416 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 2b 0 Prior year adjustments . . . . . . . 0 0 d Other (Describe in Part XIV.) . . . . . 2d 2e 0 3 224,416 3 Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . . . Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 0 4a 0 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). 224,416 **Supplemental Information** Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. Part IV, line 2b: As part of the Hand in Hand Apartments affordable housing project, the organization maintained three separate cash escrow accounts as required by the U.S. Department of Agriculture, Rural Development. Those accounts are: Tax and Insurance, Replacement Reserve, and Tenant Security Deposits. -- AND NOTHING FURTHER --

Schedule D (For	m 990) 2011	Page \$
Part XIV	Supplemental Information (continued)	

#### **SCHEDULE L** (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

OMB No. 1545-0047

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

(10)

or Form 990-EZ, Part V, line 38a or 40b.

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

Han	d in Hand / Mano en Mano, Inc.							01-0	083620	80		
Pa	rt I Excess Benefit Transactions ( Complete if the organization and							0-EZ,	Part \	V, line	40b.	
1	(a) Name of disqualified person				(h) Descri	ption of transacti	ion				(c) Cor	rected'
	(a) Name of disquamed person		(b) Descrip	ption of transacti					Yes	No		
(1)												
(2)												
(3)												
(4)												
(5)												
(6) 2	Enter the amount of tax imposed o		_	=	-	persons du	ring t	he ye				
_	under section 4958							!	\$			
3	Enter the amount of tax, if any, on lin	e 2, abo	ove, reim	ibursed by the organ	lization			!	<b>&gt;</b> \$			
Pai	Loans to and/or From Interest Complete if the organization and (a) Name of interested person and purpose	swered (b) Loan		n Form 990, Part IV,  (c) Original principal amount		or Form 990-E		ert V, I	(f) App	oroved pard or	,,	ritten ment?
									committee?			
		То	From				Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Tota					;							
Par	<b>Grants or Assistance Benefiti</b> Complete if the organization and				line 27.							
	(a) Name of interested person	( <b>b)</b> Re	elationship	between interested personal organization	n and the	(c) /	Amount	and ty	pe of a	ssistan	ce	
(1)	Olivia Perez Zamora	Board	Member			\$1,000 Colle	ge Scl	holars	hip			
(2)	Leticia Perez Zamora	Immed	diate Fam	ily of Board Member		\$1,000 Colle	ge Scl	holars	hip			
(3)	Abby Hernandez	Board	Member			\$1,000 Colle	ge Scl	holars	hip			
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												

Part IV	Business Transactions Involv Complete if the organization ar	ving Interested Persons. nswered "Yes" on Form 990	), Part IV, line 28a, 2	28b, or 28c.		age 1
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information Complete this part to provide a	additional information for re	sponses to questio	ns on Schedule L (see instructio	ns).	
	e 1: This scholarship was awarded					rs.
Part III, lin	e 2: This scholarship was awarded	by an independent committee	ee prior to this indivi	dual's immediate family member b	eing	
elected to	o the Board of Directors.					
Part III, lin	e 3: This scholarship was awarded	by an independent committee	e prior to this indivi	dual being elected to the Board of	Director	ſS.
AND NO	THING FURTHER					
			·			

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

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

Hand in Hand / Mano en Mano, Inc.	01-0836208
Part VI, line 6: Individuals elected to the Board of Directors are members.	
Part VI, lines 7a and 7b: Members are elected by the Board of Directors and make decisions on govern	ance.
Part VI, line 11b: All Board Members were provided with a copy of this form on August 10, 2012.	
Part VI, line 12c: Our conflict of interest policy is monitored and reviewed by the Governance Committ	ee. It is reviewed and discussed by
the Board of Directors at least once annually.	
Part VI, line 15: The compensation of the Executive Director is determined annually by the Board of Director is determined annual by the Board of Director is determined annual by the Board of Director is determined annual	rectors. It is based on a review of
performance and data from the Maine Association of Nonprofits' wages and benefits survey. Membe	rs of the Board of Directors, including
officers, are not compensated for their service to the organization.	
Part VI, line 19: All governing documents and financial statements, including our conflict of interest po	olicy, meeting minutes, audited
financial statements, Form 990, and other documents necessary to ensure transparency of this organ	nization are available directly from
our website at http://www.manomaine.org and by in-person, mail, phone request, or 3rd party website	es such as Guidestar.
AND NOTHING FURTHER	

# Form 4562

## **Depreciation and Amortization** (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service (99)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number Hand in Hand / Mano en Mano, Inc. Hand in Hand / Mano en Mano, Inc. 01-0836208 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . . . . . . . 9 **10** Carryover of disallowed deduction from line 13 of your 2010 Form 4562 . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2011 . . . . . . . . 17 1.004 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction service only-see instructions) 3-year property 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM 5/1 property 27.5 yrs. MM S/L i Nonresidential real ММ S/L 39 yrs. property MM S/L Section C-Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life 32,709 various 1,278 S/L **b** 12-year 12 yrs. **c** 40-year 06/2011 1,181,501 40 yrs. MM S/L 14,769 Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 0 . . . . . . . . . . . . . . . . . . . . 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . . . . . . 22 17,051 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form -	4562 (2011)															Page 2
Par	rt V Listed Pr	operty (	Include aut	omobile	es, cer	rtain ot	her v	ehicles	, ce	ertair	n con	nputer	s, and	prop	perty us	ed for
			ation, or an													
			for which yo									lease	expense	e, con	nplete <b>or</b>	ı <b>ly</b> 24a,
			gh (c) of Sec													
	Section A-D	_				_										
_24a	Do you have evidend	<del>''</del>		estment u	se claim		Yes	No	24b	) If "	Yes," is	the evic	dence wr	itten?	☐ Yes	∐ No
	of property (list Date	placed investn	(c) iness/ nent use Cost o entage	(d) r other bas		(e) s for depre iness/inves use only	stment	(f) Recove period		Met	g) hod/ ention		(h) preciation eduction	E	(i) Elected sec cost	
25	Special deprecia the tax year and										25					
26	Property used m	ore than 50	% in a qualif	ied busir	ness us	e:										
			%													
			%													
			%													
27	Property used 50	0% or less in	n a qualified	business	use:											
			%							5/L –						
			%							5/L –						
			%							/L –						
28	Add amounts in			-				21, pa	ge 1		28					
29	Add amounts in	column (i), li												29		
_				ection B												
	plete this section for															enicles
to yo	ur employees, first	answer the c	questions in S	ection C	to see i	you me	et an e	xceptio	1 10 0	Jomp	leting t	nis sec	TION ION	inose	verlicies.	
30	Total business/inve			Vok	(a) nicle 1		<b>b)</b> icle 2		<b>(c)</b> nicle 3	3	(c Vehi	d) cle 4		<b>e)</b> icle 5		f) cle 6
	the year (do not in		,													
	Total commuting mi															
32	Total other perso driven	,	•	5												
33	Total miles driven 30 through 32 .		ear. Add lines	5												
34	Was the vehicle during off-duty ho			Yes	No	Yes	No	Yes	N	lo	Yes	No	Yes	No	Yes	No
35	Was the vehicle than 5% owner or			Э												
36	Is another vehicle	available for	personal use	?												
			Questions fo		yers V	Vho Pro	vide V	ehicles	for	Use	by Th	eir Em	ployee	s		
	ver these question than 5% owners	ns to determ	nine if you me	eet an ex	ception										s who <b>ar</b>	e not
37	Do you maintain your employees?		olicy statem			•	rsonal	use of	vehi	cles,	includ	ling co	mmutin 	g, by 	Yes	No
38	Do you maintain employees? See		•		•									-		
39	Do you treat all ι	se of vehicl	les by emplo	yees as ı	oersona	al use?										
40	Do you provide use of the vehicle						tain inf		n fro	om y	our en 	nployee	es abou 	it the		
41	Do you meet the <b>Note:</b> If your ans	•		• .						•			s.) .			
Par	rt VI Amortiza															
	(a) Description of c		(b) Date amor begir		Amo	(c) ortizable a	mount			d) section	n	(e) Amortiza period percent	or	Amorti	<b>(f)</b> zation for th	nis year
42	Amortization of co	osts that bec	gins during yo	ur 2011 t	ax year	(see inst	truction	ıs):								
			,		,	,										

43 Amortization of costs that began before your 2011 tax year . .

44 Total. Add amounts in column (f). See the instructions for where to report.

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