Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

Open to Public Inspection

Α	For the	2011 calendar year, or tax year beginning OCT 1, 2011 and ending	SEP 30, 2012	•
_	Check if	C Name of organization	D Employer identific	
_	applicable	: Valle of organization	2 Employer rueman	
Г	Addres			
F	Name		- 20-3	526239
F	lchange lnitial	Number and street (or P.O. box if mail is not delivered to street address) Room/s		
F	return Termin-			489-5910
F	—lated ⊟Amend			368,221.
F	return Applica	City or town, state or country, and ZIP + 4 WELLESLEY, MA 02481	G Gross receipts \$	
L	Ition pendin	WEDDESDEI, MA 02401	H(a) Is this a group re	
		F Name and address of principal officer:OLIVIA MATHEWS	for affiliates?	Yes X No
_		20 WILLIAM STREET, WELLESLEY, MA 02481	H(b) Are all affiliates inc	
		::: pt status:		list. (see instructions)
_		EVERYBODYWINS.ORG	H(c) Group exemptio	
			ear of formation: 2005 N	State of legal domicile: MA
Р		Summary	LC TIMEDACU	
9	1	Briefly describe the organization's mission or most significant activities: ${ t CHILDREN}$	S LITERACY	
Activities & Governance	-			
ern	2 (Check this box $lacktriangle$ if the organization discontinued its operations or disposed of r		
Š	1 8	Number of voting members of the governing body (Part VI, line 1a)		11
ø	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		10
es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		3
Ĭ	6	Total number of volunteers (estimate if necessary)		1021
Act	7a⁻	Total unrelated business revenue from Part VIII, column (C), line 12		0.
	1 d	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
ē	8 (Contributions and grants (Part VIII, line 1h)	82,823.	368,221.
ent	9 F	Program service revenue (Part VIII, line 2g)	0.	0.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	184.	0.
	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	567.	0.
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	83,574.	368,221.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,600.	4,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15 9	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	95,021.	239,002.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ăx	- b	Total fundraising expenses (Part IX, column (D), line 25) 28,840.		
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	43,350.	60,297.
	18	Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	160,971.	303,299.
		Revenue less expenses. Subtract line 18 from line 12	-77,397.	64,922.
Net Assets or	<u>S</u>		Beginning of Current Year	End of Year
Set	ਰੂ 20 ੀ	Fotal assets (Part X, line 16)	133,618.	230,887.
t As	21 7	Fotal liabilities (Part X, line 26)	0.	31,526.
		Net assets or fund balances. Subtract line 21 from line 20	133,618.	199,361.
	art II	Signature Block		
	•	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	· ·	y knowledge and belief, it is
tru	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		Disease of the control of the contro	Data	
Si	gn	Signature of officer	Date	
He	ere	OLIVIA MATHEWS, EXECUTIVE DIRECTOR		
_		Type or print name and title	15.	- I - ST.W
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pa	id L	JENNIFER L. FERRERA, CPA	self-employ	P00714924
Pre	· L	Firm's name MURPHY, EDWARDS, GONCALVES & FERRER	A, PC Firm's EIN	76-0754060
Us	e Only	Firm's address 144 TURNPIKE ROAD, SUITE 340		
_		SOUTHBORO, MA 01772	Phone no. 5	08-229-7900
Ma	av the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: EVERYBODY WINS!USA IS A NATIONAL CHILDREN'S LITERACY AND MENTORING
	NONPROFIT. THE MISSION IS TO BUILD THE SKILLS AND LOVE OF READING
	AMOUNT AT-RISK ELEMENTARY STUDENTS.
2	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.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	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.
	224 207
-t a	(Code:) (Expenses \$ 234,887. including grants of \$) (Revenue \$) POWER LUNCH - EVERYBODY WINS! SIGNATURE PROGRAM, POWER LUNCH, IS A
	LUNCHTIME LITERACY AND MENTORING PROGRAM PROVEN TO IMPROVE READING
	SKILLS AND ATTIUTUDES. EACH WEEK, GROUPS OF ADULT VOLUNTEERS TRAVEL ON
	THEIR LUNCH BREAKS TO A NEARBY ELEMENTARY SCHOOL FOR ONE HOUR OF
	ONE-ON-ONE READING WITH A LOW INCOME STUDENT. STUDENT-MENTOR PAIRS
	PROMOTE THE SKILLS AND LOVE OF READING BY READING ALOUD, SHARING
	FAVORITE STORIES AND TALKING ABOUT BOOKS. VOLUNTEERS COMMIT TO POWER
	LUNCH AND THEIR STUDENT FOR ONE YEAR AND ARE ENCOURAGED TO CONTINUE
	THE MENTORING RELATIONSHIP, OFTEN FOLLOWING THE STUDENT THROUGHOUT
	THEIR ELEMENTARY YEARS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4 e	Total program service expenses 234,887.

Form 990 (2011) EVERYBODY WI Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		х
_	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		- 22
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		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 temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		Х
ч	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	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, , , , , , , , , , , , , , , , , , , ,	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	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1-10		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			3.7
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		

Form 990 (2011) EVERYBODY WINS! US Part IV 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		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u> </u>
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		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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		_X_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
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	07		Х
20	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ŭ	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
~=	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
	Hote: All 1 offi 990 filets are required to complete schedule o	J0		

Form **990** (2011)

Form 990 (2011) EVERYBODY WINS! USA Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		Х
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 A				77
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions and the party notify the organization that it was or is a party to a prohibited tax shelter transaction.		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		^ -		Х
h	any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions.		6a		21
b	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	•••••	0.5		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	•	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di				37
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.				Х
	Did the organization make any taxable distributions under section 4966?		9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		22
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	·-~			
	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	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	ı			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			v
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e U	14b	000 (0044)

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			X
Sec	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 11			
	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.			
b	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 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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х
202	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		21
500	tion b. I oncies (mis section b requests information about policies not required by the internal nevenue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	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	Х	
	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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		7,7	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
16	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
ıva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		Х
J.	taxable entity during the year?	16a		Λ
D	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 stops to safeguard the organization's			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	exempt status with respect to such arrangements?	מטו		
17	List the states with which a copy of this Form 990 is required to be filed ►MA , AZ , MI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	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 organiza	tion: 🕨		
	OLIVIA MATHEWS - 781-489-5910			
	20 WILLIAM STREET, STE. G25, WELLESLEY, MA 02481			

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

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

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

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

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

- 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.

(A)	(B)	(C) Position					iou	(D)	(E)	(F)
Name and Title	Average hours per week	box offi	(do not check more than one box, unless person is both a officer and a director/trustee				h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer Officer Key employee Highest compensated		Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) MATTHEW BRODER		l		l					•	
CHAIRMAN	2.00	Х		Х				0.	0.	0.
(2) JAMES GRUVER		l		l						
TREASURER	2.00	Х		Х				0.	0.	0.
(3) CHRIS THOMAS		l		l						
VICE CHAIR	2.00	Х		Х				0.	0.	0.
(4) DAVID BREWER		l								
DIRECTOR	2.00	Х						0.	0.	0.
(5) PHIL COWDELL		l								
DIRECTOR	2.00	Х						0.	0.	0.
(6) TAMMY FERNANDEZ		l							•	
DIRECTOR	2.00	Х						0.	0.	0.
(7) BRIAN KROPP	2 00	3,7							0	0
DIRECTOR	2.00	Х						0.	0.	0.
(8) ASHIM MEHRA DIRECTOR	2.00	x						0.	0.	0.
(9) CHRIS MUNDY DIRECTOR	2.00	х						0.	0.	0.
(10) YULEE NEWSOME DIRECTOR	2.00	х						0.	0.	0.
(11) ARTHUR TANNENBAUM								-		
EX-OFFICO	2.00	x						0.	0.	0.
(12) OLIVIA MATHEWS										
EXECUTIVE DIRECTOR	40.00			Х				93,173.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week (describe	(do box offic	Position (do not check more than one box, unless person is both an officer and a director/trustee)			1 than is bot	one th an	(D) Reportable	(E) Reportable compensation from related organizations	on d	Esti amo	(F) imated ount of other pensat	of
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI\$	SC) from organ		relate	on ed
1b Sub-total c Total from continuation sheets to Part V								93,173. 0.		0.			0.
d Total (add lines 1b and 1c)							ho r	93,173. eceived more than \$100),000 of reportab	0 . le			0.
compensation from the organization												Yes	No.
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edul	e J t	for such individual			4		Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com Section B. Independent Contractors	•				•		relat	ted organization or indiv			5		Х
Complete this table for your five highest countered the organization. Report compensation for										npens	ation fro	om	
(A) Name and business			ONI			<u> </u>		(B) Description of s		C	(C) Compens		ı
2 Total number of independent contractors (ncluding but n	ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the organi	zation >				(0					Form Q	ΙΩΩ (Ο	011

Ра	r v	Щ	Statement of Rever	iue					
						(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	1	а	Federated campaigns	1a					
rar			Membership dues						
Contributions, Gifts, Grants and Other Similar Amounts			Fundraising events						
無温			Related organizations	·····					
ajie			Government grants (contributi						
Sign			All other contributions, gifts, grant						
her		'	similar amounts not included abov		368,221.				
इ					300,221.				
ξ		_	Noncash contributions included in lines			368,221.			
0 8		n	Total. Add lines 1a-1f			300,221.			
	_				Business Code				
jč	2		-						
e y		b							
en S		С							
gra		d							
Program Service Revenue		e							
_			All other program service reve						
		g	Total. Add lines 2a-2f						
	3		Investment income (including	•	•				
	_		other similar amounts)						
	4		Income from investment of tax						
	5		Royalties						
			-	(i) Real	(ii) Personal				
			Gross rents						
			Less: rental expenses						
			Rental income or (loss)		L				
			Net rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
			Gain or (loss)						
		d	Net gain or (loss)		·····				
e n	8	а	Gross income from fundraising	•					
Other Revenue			including \$						
Be			contributions reported on line	· ·					
Jer			Part IV, line 18						
₹			Less: direct expenses						
			Net income or (loss) from fund		_				
	9	а	Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gam		······				
	10	а	Gross sales of inventory, less						
			and allowances						
			Less: cost of goods sold						
•		С	Net income or (loss) from sales						
	4.4	_	Miscellaneous Revenu		Business Code				
	11								
		b							
		۲ C	All other revenue						
			All other revenue						
		e	Total. Add lines 11a-11d Total revenue . See instructions.			368,221.	0.	0.	0.
	12		i otal levellue. Oce ilibil uctivils.			~~~, <u>~</u> ~~.	· •	U •	· ·

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).

	plete columns (B), (C), and (D). Check if Schedule O contains a response	se to any question in thi	e Part IY		
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	4,000.	4,000.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	00 450	E4 E40	10 110	0 010
	trustees, and key employees	93,173.	71,743.	12,112.	9,318
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	11-00-		1 - 0 10	11 -00
7	Other salaries and wages	117,225.	90,263.	15,240.	11,722
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	9,169.	7,060.	1,192.	917
10	Payroll taxes	19,435.	14,965.	2,527.	1,943
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	4,845.		4,845.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	7,828.	7,246.	329.	253
12	Advertising and promotion				
13	Office expenses	8,835.	6,803.	1,148.	884
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	6,433.	6,125.	254.	54
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,196.	13,389.	57.	750
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,680.	8,224.	1,388.	1,068
23	Insurance	1,698.	1,307.	221.	170
24	Other expenses. Itemize expenses not covered 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.)	2 504	0.000		4 540
а		3,781.	2,233.	242	1,548
b		1,876.	1,433.	243.	200
C	MEMBERSHIP DUES	125.	96.	16.	13
d					
е		202 200	224 007	20 572	20 040
25	Total functional expenses. Add lines 1 through 24e	303,299.	234,887.	39,572.	28,840
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)				Form 990 (2011

Га	π χ	Balance Sneet		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		37,802.	1	210,399.
	2	Savings and temporary cash investments		,	2	
	3	Pledges and grants receivable, net		83,333.	3	66.
	4	Accounts receivable, net		00,000	4	000
	5	Receivables from current and former officers, directors, trustees, k			7	
		employees, and highest compensated employees. Complete Part	·			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under sec			Ť	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contrib				
		employers and sponsoring organizations of section 501(c)(9) volun				
		employees' beneficiary organizations (see instructions)			6	
ets	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
٩	9	Prepaid expenses and deferred charges			9	17,798.
	l	Land, buildings, and equipment: cost or other				,
		basis. Complete Part VI of Schedule D 10a	0.			
	Ь	Less: accumulated depreciation 10b		670.	10c	
	11	Investments - publicly traded securities		1,751.	11	2,624.
	12	Investments - other securities. See Part IV, line 11		•	12	•
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		10,062.	14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	133,618.	16	230,887.	
	17	Accounts payable and accrued expenses			17	24,026.
	18	Grants payable			18	
	19	Deferred revenue	I		19	7,500.
	20	Tax-exempt bond liabilities	I		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key en	nployees,			
iabi		highest compensated employees, and disqualified persons. Comp	lete Part II			
_		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related the	nird			
		parties, and other liabilities not included on lines 17-24). Complete	Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	31,526.
		Organizations that follow SFAS 117, check here	complete			
Ses		lines 27 through 29, and lines 33 and 34.		122 (10		100 261
anc	27	Unrestricted net assets		133,618.	27	199,361.
Bal	28	Temporarily restricted net assets			28	
пd	29	Permanently restricted net assets			29	
Ţ		Organizations that do not follow SFAS 117, check here	and			
Š		complete lines 30 through 34.				
set	30	Capital stock or trust principal, or current funds			30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other fun		122 610	32	100 261
_	33	Total net assets or fund balances	I	133,618.	33	199,361.
	34	Total liabilities and net assets/fund balances		133,618.	34	230,887.

Form **990** (2011)

	1000 (2011)			<u>, u</u>	<u> 10 - </u>	
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,2		
2	Total expenses (must equal Part IX, column (A), line 25)	2		303,299		
3	Revenue less expenses. Subtract line 2 from line 1	3			22.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13		18.	
5	Other changes in net assets or fund balances (explain in Schedule O)	5		_	21.	
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	19	9,3	61.	
Pa	rt XII 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						
b	Were the organization's financial statements audited by an independent accountant?		2b		X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b			

Form **990** (2011)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

EVERYBODY WINS! USA

Employer identification number

20-3526239

Par	t I	Reason	tor Public Char	'ity Status (All organiz	zations mu	st complet	te this par	t.) See ins	tructions.					
The o	rgani	zation is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)						
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).													
2		A school des	described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
з [nospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		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:														
5		•		benefit of a college or ur	niversity o	wned or or	perated by	a governi	mental un	t describe	ed in			
_		-	(b)(1)(A)(iv). (Compl		,		,	J						
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
_	X													
•			b)(1)(A)(vi). (Comple		or its supp	ort nom a	governine	intal dilit c	71 11 O111 tille	general p	Jubilo dese	iibca i	''	
8 [section 170(b)(1)(A)(vi).	(Complete	Dort II \								
ا م	Ħ			eives: (1) more than 33			rom contri	butions n	nomborchi	n foos an	d aross ro	cointe	from	
9 L		•	•	. ,		• •		•		•	•	•		
				nctions - subject to certa										
				axable income (less sect	lion o i i la	x) iroiii bu	Siriesses a	acquired b	ly trie orga	mization a	iiter June 3	0, 197	5.	
40 [509(a)(2). (Complete		-4 f		\	F00/\/	• • • • • • • • • • • • • • • • • • • •					
10 L	=			perated exclusively to te										
11 L		•		perated exclusively for the									or	
				ations described in section				2). See se	ction 509(a)(3). One	ck the box	tnat		
			· -	organization and compl							T	S41		
. Г	\neg	a ☐ Type I		71		e III - Func	•	•			Type III - 0		_	
e L		, ,	•	at the organization is not		•	•	•		•			n	
			-	than one or more publicly		-				9(a)(1) or s	section 509	(a)(2).		
f		•		tten determination from t	tne IRS tha	atitisa iy	pe i, i ype	ii, or Type	e III					
			rganization, check th										. Ш	
g		-		organization accepted ar			•							
				lirectly controls, either al							44.0	Yes	No	
		-		upported organization?										
				n described in (i) above?										
				person described in (i) o							. 11g(iii)			
h		Provide the fo	ollowing information	about the supported or	ganization	(s).								
			1	(iii) Type of					(12)	tho I				
(i) N		of supported	(ii) EIN	organization	(iv) Is the organization (v) Did you in col. (i) listed in your organization governing document? (i) of your			organization in col.		(vii) Amount of support		f		
	orga	nization		(described on lines 1-9 above or IRC section										
				(see instructions))	Yes	No	Yes	No	Yes	No				
									 					
[otal														

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

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

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	562,782.	577,438.	393,438.	82,823.	368,221.	1984702.			
2	Tax revenues levied for the organ-									
	ization'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	562,782.	577,438.	393,438.	82,823.	368,221.	1984702.			
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)						119,885.			
6	Public support. Subtract line 5 from line 4.						1864817.			
Sec	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
7	Amounts from line 4	562,782.	577,438.	393,438.	82,823.	368,221.	1984702.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	19.		491.	184.		694.			
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.)			230.	567.		797.			
11	Total support. Add lines 7 through 10						1986193.			
12	Gross receipts from related activities,	etc. (see instruction	ons)			12				
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)				
	organization, check this box and stop	here					<u></u> ▶□			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage							
14	Public support percentage for 2011 (I	ine 6, column (f) di	vided by line 11, o	olumn (f))		14	93.89 %			
	Public support percentage from 2010					15	94.99 %			
16a	33 1/3% support test - 2011. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo				
	stop here. The organization qualifies									
b	33 1/3% support test - 2010. If the o									
	and stop here. The organization qual									
17a	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,			
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t IV how the organ	ization			
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization									
b	10% -facts-and-circumstances tes	t - 2010. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or			
	more, and if the organization meets the									
	organization meets the "facts-and-circ	cumstances" test.	The organization o	qualifies as a public	cly supported orga	anization	▶∐			
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ınd see instruction	s ▶∐_			

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

Se	qualify under the tests listed be ction A. Public Support	elow, please com	piete Part II.)				
_	endar year (or fiscal year beginning in)	(a) 2007	(b) 2009	(a) 2000	(4) 2010	(0) 2011	(f) Total
		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 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 per-						
	formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k) 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						
(Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in) 🖊	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 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						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization	's first, second, thi	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here	-			•		
Se	ction C. Computation of Publi	c Support Pe	ercentage				
15	Public support percentage for 2011 (li	ne 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2010	Schedule A, Pari	t III, line 15			16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	11 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2011. If the						17 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2010. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

EVERYBODY WINS! USA 20-3526239 FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS. IT IS REVIEWED AND APPROVED PRIOR TO THE FILING THE RETURN. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY THAT HAS BEEN REVIEWED AND ADOPTED BY THE BOARD NEW BOARD MEMBERS AND EMPLOYEES ARE PROVIDED A COPY OF THE POLICY. FORM 990, PART VI, SECTION B, LINE 15: MEMBERS OF THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS GATHER ALL PERTINENT COMPENSATION INFORMATION, PERFORM AN ANNUAL REVIEW AND AUTHORIZE COMPENSATION AT THE EXECUTIVE LEVEL OF MANAGEMENT. THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS FURTHER REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION C, LINE 19: ALL REQUIRED DOCUMENTS THAT ARE TO BE MADE AVAILABLE TO THE GENERAL PUBLIC ARE AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: NET UNREALIZED GAINS ON INVESTMENTS: 821.

Asset No.	Description	Date Acquired		Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	WEBSITE DEVELOPMENT	LOPMENT110806		SL	5.00	16	6,333.			6,333.	6,228.		105.
2	WEBSITE DEVELOPMENT	0226	07	SL	5.00	16	6,333.			6,333.	5,806.		527.
3	WEBSITE DEVELOPMENT	0103	0 6	SL	5.00	16	8,500.			8,500.	8,500.		0.
4	(D)TELEPHONE SYSTEM	0704	106	SL	5.00	16	3,045.			3,045.	3,045.		0.
5	(D)EQUIPMENT	0726	06	SL	5.00	16	1,685.			1,685.	1,685.		0.
6	WEBSITE DEVELOPMENT	1003	06	SL	5.00	16	6,333.			6,333.	6,333.		0.
7	(D)FURNITURE	1029	07	SL	5.00	16	1,797.			1,797.	1,407.		359.
8		1029	07	SL	5.00	16	1,295.			1,295.	1,014.		259.
9	(D)FUND DEVELOPMENT SOFTWARE	1012	206	SL	5.00	16	5,150.			5,150.	5,150.		0.
10	WEBSITE DEVELOPMENT		10	SL	5.00	16	12,210.			12,210.	2,780.		9,430.
	* TOTAL 990 PAGE 10 DEPR	Ш					52,681.		0.	52,681.	41,948.	0.	10,680.

990

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box)	► <u>X</u>				
	are filing for an Additional (Not Automatic) 3-Month Ex									
	omplete Part II unless you have already been granted a ic filing (e-file). You can electronically file Form 8868 if y					poration				
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	ile Form 8	868 to request an	extension				
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for	Transfers .	Associated With C	ertain				
Personal	Benefit Contracts, which must be sent to the IRS in paper	er format	(see instructions). For more details	on the ele	ctronic filing of this	form,				
visit www	v.irs.gov/efile and click on e-file for Charities & Nonprofits									
Part I	Automatic 3-Month Extension of Time	• Only s	submit original (no copies nee	eded).						
A corpora	ation required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete						
Part I onl	у					▶ ∐				
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and t	rusts must use Form 7004 to reques	an exter	nsion of time					
Type or print	Name of exempt organization or other filer, see instru	e of exempt organization or other filer, see instructions.								
File by the	EVERYBODY WINS! USA	X	X 20-3526239							
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 20 WILLIAM STREET, NO. G25	tions.	Social se	ecurity number (SS	N)					
instructions	City, town or post office, state, and ZIP code. For a for WELLESLEY, MA 02481	oreign add	lress, see instructions.							
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1				
Applicat	ion	Return Code	Application Is For		Return Code					
Form 990)	01	Form 990-T (corporation)		07					
Form 990		02	Form 1041-A		08					
Form 990		01	Form 4720			09				
Form 990		04	Form 5227		10					
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11					
	O-T (trust other than above)	06	Form 8870							
	OLIVIA MATHEWS		•							
	pooks are in the care of \blacktriangleright 20 WILLIAM STR1 none No. \blacktriangleright 781-489-5910	EET,	STE. G25 - WELLESL FAX No. ▶	EY, M	A 02481					
-	organization does not have an office or place of business	s in tha Llr								
	is for a Group Return, enter the organization's four digit					chack this				
box >	. If it is for part of the group, check this box	1								
	equest an automatic 3-month (6 months for a corporation				ocis the extension	13 101.				
		-	tion return for the organization name		The extension					
is f	or the organization's return for:	t organiza	inon rotain for the organization ham	ou ubovo.	THE EXCENSION					
•	calendar year or									
•		, an	d ending SEP 30, 2012		_ ·					
2 If ti	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period									
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any										
noi	nrefundable credits. See instructions.			3a	\$	0.				
	his application is for Form 990-PF, 990-T, 4720, or 6069,	•				•				
	imated tax payments made. Include any prior year overp	3b	\$	0.						
	lance due. Subtract line 3b from line 3a. Include your pa		_	^						
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.				
Caution.	If you are going to make an electronic fund withdrawal v	with this F	orm 8868, see Form 8453-EO and F	orm 8879	LO for payment in	structions.				

LHA

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.