5104 05/06/2011 12:59 PM Form **990**

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 2010 Open to Public Inspection

<u>A</u>	For the	e 2010 calendar year, or tax year beginning , and e	nding		_	
В	Check if a	applicable: C Name of organization			D Empl	oyer identification number
\Box	Address	change APS Foundation of Amer	ica, Inc.			·
一	Mama sh	Doing Business As	· · · · · · · · · · · · · · · · · · ·	<u> </u>	20-	-3085295
\vdash	Name ch	Number and street (or P.O. box if mail is not delivered to street address	<u>. </u>	Room/suite		hone number
Ш	initial retu	PO Box 801	"	ROOFFSUIG		3-782-2626
П	Terminate	4			000	3-702-2020
=		City or town, state or country, and 21P + 4				
닏	Amended		*	1	G Gross rec	eipts \$ 12,827
\sqcup	Applicatio	ion pending F Name and address of principal officer;		H(a) Isthisag	return for	affiliales? Yes X No
				H(b) Area∥a		
				If "N	o," attach a l	list. (see instructions)
	Tax-exe	tempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947	7(a)(1) or 527	ļ		
J	Websit	ite: WWW.APSFA.ORG		H(c) Group e	xemption nu	mber 🕨
ĸ	Form of	organization: X Corporation Trust Association Other ▶		ear of formation: 2		M State of legal domicile: WI
_	art I	Summary		OCH OTHORNOOTH —		IN Cate of legal conficile.
25,550		Briefly describe the organization's mission or most significant activities:				
	1 -	To foster and faciliatate joint efforts i	n the space of	المناز والمناز	· · · · · · · · · · · ·	
93	1					χrτ,
톭		research, patient services and public awa		оповриоттр	1 <u>a</u>	
Governance	1 .	antibody syndrome in an effective and eth				
é	2	Check this box ▶ if the organization discontinued its operations or di	sposed of more than 25%	6 of its net asse	ets.	
	J 3	Number of voting members of the governing body (Part VI, line 1a)			. 3	_ 3
8	4	Number of independent voting members of the governing body (Part VI,	ine 1b)		. 4	3
詈	5	Total number of individuals employed in calendar year 2010 (Part V, line	2a)		5	0
Activities &	6	Total number of valuateors (actimate if pagespans)			_	25
_	7a	Total unrelated business revenue from Part VIII, column (C), line 12		· · · · · · · · · · · · · · · · · · ·	7a	
	Ь	Net unrelated business taxable income from Form 990-T, line 34	• • • • • • • • • • • • • • • • • • • •		7b	0
	j			Prior Yea		Current Year
	8	Contributions and grants (Part VIII, line 1h)		1:	1,988	12,598
ž	9 1	Program service revenue (Part VIII, line 2g)				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			26	23
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			70	206
	12	Total revenue ~ add lines 8 through 11 (must equal Part VIII, column (A),	line 12\	1	2,084	12,827
					2,004	12,021
	44	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	• • • • • • • • • • • • • • • • • • • •	·		
		Benefits paid to or for members (Part IX, column (A), line 4)				
જુ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lin	es 5–10)			
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)				voca a di e e e e e e e e e e e e e e e e e e
훘	ł	Total fundraising expenses (Part IX, column (D), line 25) ▶	1,054			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)			0,459	10,965
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) L	10	0,459	10,965
	19	Revenue less expenses. Subtract line 18 from line 12			1,625	1,862
50	3	-		Beginning of Cur		End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	, , , [2.	5,472	27,334
#.B	21	Total liabilities (Part X, line 26)			0	0
<u> </u>	22	Net assets or fund balances. Subtract line 21 from line 20		2:	5,472	27,334
P	art II	Signature Block	•			
U	nder pen	nalties of perjury, I declare that I have examined this return, including accompanying so	hedules and statements, and	to the best of my	knowledge :	and halief it is
tr.	ue, come	ect, and complete. Declaration of preparer (other than officer) is based on all informatio	n of which preparer has any	knowledge,	· · · · · · · · · · · · · · · · · · ·	ara bendi, it io
Sig	ın	Signature of officer CW Strymouth	thing)		Dota	-1. I
He		Christina Pohlman	אןוווע Dreeid	lent/Trea	Date	. 5/6/11
	- •	Type or print name and title		ACIIC/ II C	12 UT GI	·
				15.		
Paic	d d			Date	Check	∐ if PTIN
	parer	Matthew Nelson Matthew Nelson		05/06/	11 self-en	
		Firm's name > Nelson & Associates, SC		F	irm's EIN ▶	20-1971428
use	Only	700 3rd St N Ste 201				_
_		Firm's address > La Crosse, WI 54601		P	hone no.	608-782-8410
May	the IR	RS discuss this return with the preparer shown above? (see instructions)				Yes No
For DAA	Paper	work Reduction Act Notice, see the separate instructions.				Form 990 (2010)

Form 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)

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

OMB No. 1545-0047 2010 Open to Public Inspection

A	For the	e 2010 cal	endar year, or tax year beginning , and ending									
В	Check if a	applicable:	C Name of organization	D Emp	oloyer identification number							
	Address	change	APS Foundation of America, Inc.									
П	Name ch	nange	Doing Business As	20	-3085295							
=	Initial retu	Ü	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		phone number							
H			PO Box 801	60	8-782-2626							
\square	Terminate	ted	City or town, state or country, and ZIP + 4									
	Amended	d return	La Crosse WI 54601	G Gross re	eceipts \$ 12,827							
	Application	on pending	F Name and address of principal officer: H(a) Is this a gr	oup return fo	or affiliates? Yes X No							
				•	H. H.							
			H(b) Are all at									
				o, allach a	a list. (see instructions)							
		empt status										
			WW.APSFA.ORG H(c) Group ex									
		organization:	X Corporation Trust Association Other u L Year of formation: 2	005	M State of legal domicile: WI							
<u> </u>	art I		mmary									
	1	•	scribe the organization's mission or most significant activities:									
Se			oster and faciliatate joint efforts in the areas of education		port,							
Governance	research, patient services and public awareness of antiphospholipid antibody syndrome in an effective and ethical manner.											
veri			···· ··· ······									
Ô			s box \mathbf{u} if the organization discontinued its operations or disposed of more than 25% of its net asse	ا ا	3							
مخ			f voting members of the governing body (Part VI, line 1a)		3							
Activities &			f independent voting members of the governing body (Part VI, line 1b)		0							
ξį			ber of individuals employed in calendar year 2010 (Part V, line 2a) ber of volunteers (estimate if necessary)		25							
ĕ			elated business revenue from Part VIII, column (C), line 12	. 凗	23							
	l 'a	Not uprol	ated business taxable income from Form 990-T, line 34	7b	0							
_	5	INCL UITIE	Prior Yea		Current Year							
	8	Contributi	ons and grants (Part VIII, line 1h)	1,988	i							
Revenue	9	Program	service revenue (Part VIII, line 2g)									
eve	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	26	23							
Ř	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	70	206							
	1			2,084	12,827							
	13	Grants ar	d similar amounts paid (Part IX, column (A), lines 1–3)									
		Benefits p										
Ś	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)									
seuses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)									
	b	Total fund	Iraising expenses (Part IX, column (D), line 25) u 1,054									
М	17	Other exp	enses (Part IX, column (A), lines 11a–11d, 11f–24f)	459								
	1		(, , , , , , , , , , , , , , , , , , ,	459								
	19	Revenue		1,625								
sts or	20	Total aga	Beginning of Curr	5,472	End of Year 27,334							
Asse Bala	20), - , 2) 27,334							
Net Assets of Fund Balance	21			5,472	27,334							
	art II		gnature Block	<i>,</i> <u> </u>	27,551							
			rigury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my	knowledge	and helief it is							
			plete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	i i o wio agi	o and boilor, it is							
Sig	ın		ignature of officer	Dat	te							
He	- .											
		7 7	ype or print name and title									
		Print/Typ	e preparer's name Preparer's signature Date	Che	ck if PTIN							
Paid	t	Matthe	w Nelson Matthew Nelson 05/06/	/11 self-	employed P00631166							
Pre	parer	Firm's na	me } Nelson & Associates, SC	irm's EIN	20-1971428							
Use	Only		700 3rd St N Ste 201									
		Firm's ad	dress } La Crosse, WI 54601	hone no.	608-782-8410							
1/0	. 41 15	DC diagua	this roturn with the propagat shown above? (see instructions)									

			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	Х	77
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
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,	_		x
6	Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	5		Λ
6	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
		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,"			
Ŭ	Controlled Controlled D. Dort 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	<u> </u>		
•	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	and the Ode of the D. Dord IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	<u> </u>		
	endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	х	
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		X
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		X
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		X
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		X
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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			7.7
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.0		x
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Λ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		x
20-2	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19		X
20a b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	20a		
D	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
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			3.5
_	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?			3.5
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			3.7
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			х
20	If "Yes," complete Schedule L, Part III	27		Λ
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):	28a		х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		<u> </u>
b	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		21
C	and the standard tracks and finest as indirect assumed 16 (Van 2) and also Calcabella I. Dort 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			
30	and a matter and the strong of War and a Calculus MA	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
-	·	31		х
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
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		х
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		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	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 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
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	X	

Form 990 (2010) APS Foundation of America, Inc. 20-Part V Statements Regarding Other IRS Filings and Tax Compliance

1 6	Check if Schedule O contains a response to any question in this Part	/					П
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and						
	reportable gaming (gambling) winnings to prize winners?				1c		X
2a			•				
	Statements, filed for the calendar year ending with or within the year covered by this return	_2a_	0				Ì
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return				2b		
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)				.		v
3a _	Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a		X
b 10					3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a over, a financial account in a foreign country (such as a bank account, securities account, or other financial account, and other financial accounts account in a foreign country (such as a bank account, securities account, or other financial accounts account in a foreign country (such as a bank account, securities account, or other financial accounts account in a foreign country (such as a bank account, securities account).						
					4a		х
b	account)? If "Yes," enter the name of the foreign country: u				a		
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Account					
5a	When the country of a first and the country to the state of a little to the state of a s				5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact				5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	•			5c		
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?			L	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution						
	gifts were not tax deductible?				6b		<u> </u>
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 g	oods					
	and services provided to the payor?				7a		
b					7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa				_		
	required to file Form 8282?	7			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			70		
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	-10			7e 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For				7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization				79 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		u . c	J			
	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?			L	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:		ı				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
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:	1 1	ĺ				
а	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources	446					
42-	against amounts due or received from them.)	11b			425		Ì
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1 ft "Yes" enter the amount of tax exempt interest received or accrued during the year.	1			12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>				
a	le the conscienting licensed to increase and littled benefit along in some there are at the				13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.				. 54		
b	Enter the amount of reserves the organization is required to maintain by the states in which						
-	the organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?				14a		Х
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule				14b		1

Form 990 (2010) APS Foundation of America, Inc. 20-3085295 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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent 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? X 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members Х Х 7h Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X Each committee with authority to act on behalf of the governing body? Х 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Does the organization have local chapters, branches, or affiliates? Х 10a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done X 12c Does the organization have a written whistleblower policy? Х 13 Does the organization have a written document retention and destruction policy? 14 14 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 Х 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed u WI,AR,AZ,CA,CT,FL,IL,KS,KY,LA,MA,MD,MI Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. |X| Own website | | Another's website |X| Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: u Christina Pohlman PO Box 801

608-782-2626

WI 54602

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.
- 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.

X Check this box if neither the orga	anization nor any	y rela	ated	orgai	nizat	ions cor	npensated any current office	er, director, or trustee.	
(A) Name and Title	(B) Average hours per week			check	C) call t	hat apply	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Christina M Pohl									
President	30.00			Х			0	0	0
(2) Heidi A Ponagai									
Vice President	20.00			X			0	0	0
(3) Cindi Brookes									_
Secretary	20.00			Х			0	0	0
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

<u>Pa</u>	rt VII Section A. Officers	, Directors, Trus	tees	, Ke	y En	nplo	yees	, an	d Highest Compensated E	Employees (continued)			
	(A) Name and Title	(B) Average	Pos	ition (C) k all t	hat a	pply)	(D) Reportable	(E) Reportable	(F) Estima	ted	
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amour othe compens from organiza and rel organiza	er sation the ation ated	
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
(26)													
(27)													
(28)													
1b	Sub-total							u					
С	Total from continuation shee	ts to Part VII, S	ectio	n A				u					
d	Total (add lines 1b and 1c) .							u					
2	Total number of individuals (in reportable compensation from	J		_	hose	e liste	ed al	bove	e) who received more than	\$100,000 in			
3	Did the organization list any fo	ormer officer dire	ector	or tr	ustee	e. ke	v en	olan	vee. or highest compensate	d		Yes	No
	employee on line 1a? If "Yes,"	complete Sched	ule J	for	such	indi	vidua	aİ.			 3		Х
4	For any individual listed on line organization and related organ												
	individual										 4		X
5	Did any person listed on line 1	la receive or acc	rue o	comp	ensa	ation	from	n any	y unrelated organization or	individual	_		х
	for services rendered to the or stion B. Independent Contractor		es," (comp	olete	Sch	eaule	e J t	or such person		 5		
1	Complete this table for your five	ve highest compe	ensa	ted ii	ndep	ende	ent c	ontra	actors that received more th	nan \$100,000 of			
	compensation from the organiz	(A) I business address						Т		(B) tion of services		(C)	
	Name and	búsiness address							Descrip	tion of services	Co	mpènsat	tion
								-					
2	Total number of independent or received more than \$100,000	•	-						e listed above) who	0			

Pa	rt V	III Staten	nent of Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s s	12	Federated can	nnaigns	1a				revenue		312, 313, 01 314
Program Service Revenue Contributions, gifts, grants and other similar amounts		Membership d	luca	1b						
mor		•		1c		1,628				
ifts, r al		Fundraising ev		1d		1,020				
, gi nila		Related organ								
ons sin	e	Government grants		1e						
utic	t	All other contribution	ns, gifts, grants, s not included above			10 050				
trib				1f		10,970				
Son	g		ns included in lines 1a-		\$		10 500			
<u> </u>	h	Total. Add line	es 1a–1f				12,598			
nue						Busn. Code				
eve	2a									
9 R	b									
vic	С									
Sel	d									
am	е									
ogr	f	All other progr	am service rever	nue						
P _I	g	Total. Add line	es 2a–2f			u				
	3	Investment inc	come (including o	dividen	ds, interes	st,				
		and other simi	lar amounts)			u	23	23		
	4	Income from in	nvestment of tax	-exemp	t bond pr	oceeds u				
	5	Royalties	. <u></u>			u				
			(i) Real			Personal				
	6a	Gross Rents								
	b	Less: rental exps.								
	С	Rental inc. or (loss)								
	d		me or (loss)			u				
		Gross amount from	(i) Securities			Other				
		sales of assets other than inventory	· · · · · · · · · · · · · · · · · · ·							
	b	Less: cost or other								
	D	basis & sales exps.								
	•	Gain or (loss)								
	c d	, ,	ss)			u				
			om fundraising ever	- 1		u				
ne	oa									
/en		of contributions r								
Re			eported on line 1c).							
Other Reven		See Part IV, line								
oth			rpenses							
			(loss) from fund		events .	u				
	9a		om gaming activities							
			19							
			rpenses							
			(loss) from gam	ing act	ivities	u				
	10a		f inventory, less							
		returns and all	owances	a		206				
	b	Less: cost of g	goods sold	b						
	С	Net income or	(loss) from sales	s of inv	entory	u	206	206		
		Misc	ellaneous Revenue			Busn. Code				
	11a									
	b									
	С									
	d		ue							
	е	Total. Add line								
	12	Total revenue	. See instruction				12,827	229	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).

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	8b, 9b, and 10b of Part VIII.	'	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
	Pension plan contributions (include section 401(k)				
8					
0	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
_	Management				
b	•	C42		C42	
С.	•	642		642	
d	Lobbying				
е	9 , ,				
f	Investment management fees	700			
g	Other	789	000		789
12	Advertising and promotion	999	999	2 22-	
13	Office expenses	6,118	3,648	2,205	265
14	Information technology	314	314		
15	Royalties				
16	Occupancy				
17	Travel	235	235		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings \dots				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	308		308	
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	Miscellaneous	1,344		1,344	
b	Bank Charges	191	95	96	
С	Taxes & License	25		25	
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	10,965	5,291	4,620	1,054
26	Joint costs. Check here u if following				
	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation				

Part X **Balance Sheet** (B) (A) Beginning of year End of year 15,713 13,536 Cash—non-interest bearing 10,026 2 10,049 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 80 80 Inventories for sale or use 8 Prepaid expenses and deferred charges 1,180 1,150 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 3,625 3,283 650 342 b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 25,472 27,334 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 17 17 Grants payable 18 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 -iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here $\mathbf{u}^\top \overline{\mathbf{X}}$ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 25,472 27,334 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 25,472 27,334 Total net assets or fund balances 33 33 Total liabilities and net assets/fund balances 27,334 25,472

Form **990** (2010)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2010)

SCHEDULE A

(Form 990 or 990-EZ)

Complete if the organization is a section 501(c)(3) organization or a section

Public Charity Status and Public Support

4947(a)(1) nonexempt charitable trust.

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

2010

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 20-3085295

			AFB FOUNDACT	on or America, .	1110.				20	-300.	<u> </u>			
P	art I	Reas	on for Public Charity	Status (All organizations	must c	complete	e this p	oart.) S	See in	structi	ons.			
The	orgai	nization is not	a private foundation because	e it is: (For lines 1 through 11, cl	heck only	one box.)								
1		A church, con	nvention of churches, or asso	ociation of churches described in	n section	170(b)(1)	(A)(i).							
2	П	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3	П	A hospital or	a cooperative hospital service	ce organization described in sec	tion 170(l	b)(1)(A)(iii).							
4	П	•		in conjunction with a hospital of	•		•	1)(A)(iii)	. Enter	the hos	spital's nam	э.		
	ш	city, and state					()(-/(-/(/			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,		
5	\Box	-		f a college or university owned	or operate	d by a go			describ	ed in				
J	Ш	_			or operate	u by a go	veninei	itai uiit	uescrib	eu III				
•	\Box	·	b)(1)(A)(iv). (Complete Part			VI \/4\/ A \/								
ь –	Н		•	overnmental unit described in se										
7	Ш	•	•	substantial part of its support fro	m a gover	nmental i	unit or fro	om the g	general	public				
			section 170(b)(1)(A)(vi). (Co	•										
8	\square			70(b)(1)(A)(vi). (Complete Part	,									
9	X													
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its												
		support from	gross investment income and	d unrelated business taxable ind	come (less	section (511 tax)	from bu	sinesse	S				
		acquired by t	he organization after June 30), 1975. See section 509(a)(2).	(Complete	e Part III.)								
10	П	An organizati	on organized and operated e	exclusively to test for public safe	ty. See se	ection 509	9(a)(4).							
11	П	An organizati	on organized and operated e	exclusively for the benefit of, to p	erform the	e function	s of, or t	o carry	out the					
	_	purposes of o	one or more publicly supporte	ed organizations described in se	ection 509	(a)(1) or s	section 5	09(a)(2)	. See s	ection				
		509(a)(3). Ch	eck the box that describes the	ne type of supporting organization	on and cor	mplete line	es 11e tl	nrough 1	l1h.					
		a Type		c Type III–Functiona		•	a [─ıĭ	e III–Otł	ner				
e	\Box			anization is not controlled directl	, ,									
Ū	ш		•	r than one or more publicly sup	-									
		or section 50	.	man one of more passely cap	portou org	jai iizatioi ii	3 4000116	.00 00	0011	30(4)(1)				
			. , , ,	mination from the IRS that it is a	Type I T	Type II or	Type III	cupport	ina					
f		. •	check this box		атурет, т	уре п, ог	i ype iii	Support	ıı ıg					\Box
		•												Ш
g			-	ion accepted any gift or contribu	tion from	any or the	•							
		following per												
		(i) A persor	n who directly or indirectly co	ntrols, either alone or together v	with perso	ns descrit	ped in (ii)) and				<u> </u>	'es	No
		(iii) belov	w, the governing body of the	supported organization?							<u>11g</u>	(i)		
		(ii) A family	member of a person describ	ed in (i) above?							11g	(ii)		
		(iii) A 35% c	controlled entity of a person d	lescribed in (i) or (ii) above?							11g	(iii)		
h		Provide the	following information about th	ne supported organization(s).										
(i)	Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did y	,	. ,	s the	(vii)	Amour	nt of	
	org	anization		(described on lines 1–9	1 ''	sted in your	the orgar col. (i)	nization in	organizati (i) organi		S	pport		
				above or IRC section (see instructions)	governing	document?	supp		U.S					
				(ess menusuens)	Yes	No	Yes	No	Yes	No				
(A)														
,														
(B)														
_,														
(C)					1									
(C)														
'D'					+	-								
D)														
					+	-								
(E)														

Schedule A (Form 990 or 990-EZ) 2010 APS Foundation of America, Inc. 20-3085295

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	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) ${f u}$	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c	9)(3)	
	organization, check this box and stop here)					
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2010 (line 6,	column (f) divided	by line 11, column	n (f))		14	%
15	Public support percentage from 2009 Sche					15	%
16a	33 1/3% support test—2010. If the organization				3 1/3% or more, che	eck this	
	box and stop here. The organization qualit						▶ ∐
b							, _
	check this box and stop here. The organiz						▶ □
17a	10%-facts-and-circumstances test—2010 10% or more, and if the organization meet	s the "facts-and-cir	cumstances" test,	check this box and	stop here. Explain	n in	
	Part IV how the organization meets the "fa organization						>
b	10%-facts-and-circumstances test—2009	. If the organization	n did not check a l	oox on line 13, 16a	, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances"	test, check this box	x and stop here.		
	Explain in Part IV how the organization me	ets the "facts-and-	circumstances" tes	t. The organization	qualifies as a pub	licly	
	supported organization						▶ ∐
18	Private foundation. If the organization did	not check a box o	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see		. \Box
	instructions	<u></u>	<u></u>	<u></u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	

Page 3

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual	13,154	16,962	9,839	11,988	12,598	64,541
2	grants.") 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	531	552	374	110	229	1,796
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	13,685	17,514	10,213	12,098	12,827	66,337
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						66 335
Sec	tion B. Total Support						66,337
	ndar year (or fiscal year beginning in) u	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	13,685	17,514	10,213	12,098	12,827	66,337
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		101	107	26		234
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		101	107	26		234
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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.)	13,685	17,615	10,320	12,124	12,827	66,571
14	First five years. If the Form 990 is for the						. □
500	organization, check this box and stop here tion C. Computation of Public St	unnort Percent	300		<u> </u>		P L
15	Public support percentage for 2010 (line 8,			(f))		15	00 65 %
16	Public support percentage from 2009 Sche						99.65 % 99.59 %
	tion D. Computation of Investme						99.39 /0
17	Investment income percentage for 2010 (li			column (f))		17	%
18	Investment income percentage from 2009		lin = 47			40	%
19a	33 1/3% support tests—2010. If the organ						
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2009. If the organ		-				> X
	line 18 is not more than 33 1/3%, check th		_				▶ ∐
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	9b, check this box	and see instruction	s	.

Schedule A (Fo	Supplemental	Information.	Complete this	the explanations	20-3085295 required by Part II, line 10 additional information. (S	
	instructions).			 	·	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

u Attach to Form 990. u See separate instructions.

OMB No. 1545-0047 Open to Public

Inspection Name of the organization Employer identification number APS Foundation of America, Inc. 20-3085295 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Protection of natural habitat Preservation of a certified historic structure 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 **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 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) (i) and section 170(h)(4)(B)(ii)? 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. 1a 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. b 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: (i) Revenues included in Form 990, Part VIII, line 1 u \$

(ii) Assets included in Form 990, Part X u \$

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

a Revenues included in Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Assets included in Form 990, Part X

Pa	art III Organizations Maintaining	Collections of Art,	Historical Treas	sures,	or Other Sir	nilar Ass	sets (cont	nued)	- g- <u>-</u>
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records, check	c any of the following	g that are	e a significant us	se of its	·		
а	Public exhibition	d Loan	or exchange progran	ns					
b	Scholarly research	e Other							
С	Preservation for future generations								
4	Provide a description of the organization's colle	ections and explain how t	hey further the organ	nization's	exempt purpos	e in Part			
	XIV.	•	,						
5	During the year, did the organization solicit or r	receive donations of art, h	nistorical treasures, o	or other s	similar				
	assets to be sold to raise funds rather than to be	·	•				\square	Yes	No
Pa	rt IV Escrow and Custodial Arra								
	line 9, or reported an amoun						,		,
1a	Is the organization an agent, trustee, custodian			er assets	not				
	included on Form 990, Part X?	· ·						Yes	No
b	If "Yes," explain the arrangement in Part XIV as	nd complete the following	table:				Ш	_	
		pg					Amo	unt	
С	Beginning balance					1c			
ď	Additions during the year					1d			
	Distributions during the year								
	Ending balance								
2a	Did the organization include an amount on Forr	m 990 Part X line 212					П	Yes	No
	If "Yes," explain the arrangement in Part XIV.	11 550, 1 art X, iii C 21:					Ш	res _	_ NO
	irt V Endowment Funds. Comple	ete if organization a	nswered "Yes" t	o Form	n 990 Part I	V line 10	0		
	Endownione Fundor Compre	(a) Current year	(b) Prior year				rs back (e) F	our vears	back
12	Beginning of year balance	(a) cancer year	(-) :)	(-,	(,	(5)	, , , , , , , , ,	
	Contributions Net investment earnings, gains, and								
·									
	losses			+	-				
	Grants or scholarships			+					
е	Other expenditures for facilities and								
	programs			+					
	Administrative expenses			+					
g	End of year balance								
2	Provide the estimated percentage of the year e								
	Board designated or quasi-endowment u								
	Permanent endowment u %								
	Term endowment u %								
3a	Are there endowment funds not in the possess	ion of the organization the	at are held and adm	inistered	for the				T
	organization by:							Yes	No
	(i) unrelated organizations						3a(-
								<u>i) </u>	
b	If "Yes" to 3a(ii), are the related organizations li						<u>3</u> b		
4	Describe in Part XIV the intended uses of the								
_ <u>Pa</u>	rt VI Land, Buildings, and Equip				T		<u> </u>		
	Description of investment	(a) Cost or other basis	(b) Cost or other	basis	(c) Accumu		(d) Bo	ok value	
		(investment)	(other)		depreciat	ion			
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other			,625		3,283			342
Total	. Add lines 1a through 1e. (Column (d) must equ	ual Form 990, Part X, colu	umn (B), line 10(c).)			u			342

Schedule D (F	Investments—Other Securities. See Form 990	, Part X, line 12.		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-yea	
(1) Financial o	lerivatives			
(2) Closely-he	d equity interests			
(D)				
/E\				
(F)				
(G)				
(H)				
(I)				
	(b) must equal Form 990, Part X, col. (B) line 12.)	Deat V. Para 40		
Part VIII	Investments—Program Related. See Form 990 (a) Description of investment type	(b) Book value	(c) Method o	f valuation:
	(a) Description of investment type	(b) Book value	Cost or end-of-year	
(1)				
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	(1)			
Part IX	(b) must equal Form 990, Part X, col. (B) line 13.) u Other Assets. See Form 990, Part X, line 15.			
raitix	(a) Description			(b) Book value
(1)	(7)			(4)
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(9)				
(10)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities. See Form 990, Part X, line 25		<u> </u>	
1.	(a) Description of liability	(b) Amount		
	ncome taxes			
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				

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

^{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).

Sche	dule D (Form 990) 2010 APS Foundation of America, Inc. 20-308	5295	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses		
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		
_	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a		
b			
С	Recoveries of prior year grants 2c		
	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	3	
4	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		
	Other (Describe in Part XIV.)		
	Add lines 4a and 4b		
_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
	Table process and lesses per audited Financial Statements With Expenses		
1	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	···· '-	
a	······································		
	,		
4			
	(= 0.000, 0.0000, 0.000, 0.000, 0.000, 0.000, 0.000, 0.000, 0.000, 0.000, 0.000,	2e	
3	Add lines 2a through 2d Subtract line 2a from line 1		
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV.) 4b		
	Add lines do and dis	4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
	art XIV Supplemental Information		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1	b and 2b:	
	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 par		
	additional information.		

Schedule D (Fo	rm 990) 2010	APS I	Founda	ation o	ρ£	America,	Inc.	20-3085295	Page 5
Part XIV	Supplement	al Infor	mation	(continued	(k	America,			
• • • • • • • • • • • • • • • • • • • •									
• • • • • • • • • • • • • • • • • • • •									
• • • • • • • • • • • • • • • • • • • •									
• • • • • • • • • • • • • • • • • • • •									

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.

u Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

APS Foundation of America, Inc.

Employer identification number 20-3085295

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
The president, Tina, goes over the Form 990 with the accountant before
filing the return.
Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
There is a small board and the president reminds them and every volunteer
of the policy to follow.
·····
Form 990, Part VI, Line 17 - Other States Where Copy of Return is Filed
Minnesota, Missouri, Mississippi, New Hampshire, New Jersey, New Mexico,
New York, Oklahoma, Oregon, South Carolina, Tennessee, Utah, Virginia
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the
The governing documents and financial statements are made available to the

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

u Attach to your tax return.

Attachment Sequence No.

Name(s) shown on return

u See separate instructions.

Identifying number 20-3085295

	APS Fo	undation of	America, Ir	nc.		20-	308	5295
	ess or activity to which this form relates	ion						
	ndirect Depreciation It I Election To Expe		perty Under Section	n 179				
1 6	-	•	rty, complete Part \		ı complete P	art I.		
1	Maximum amount (see instruction	-)			•		1	500,000
2	Total cost of section 179 property		e instructions)				2	_
3	Threshold cost of section 179 pro	perty before reduction	in limitation (see instruc	tions)			3	2,000,000
4	Reduction in limitation. Subtract lin						4	
5	Dollar limitation for tax year. Subtract lin						5	
6	(a) Description	on of property	(b) C	ost (business use	only) (c)	Elected cost		
7	Listed property. Enter the amount	from line 29		<u></u>	7			
8	Total elected cost of section 179		_				8	
9	Tentative deduction. Enter the sm						9	
10	Carryover of disallowed deduction Business income limitation. Enter	the ameliar of business	2009 Form 4562		(000 in otra otiono		10	
11 12	Section 179 expense deduction. A)	12	
13	Carryover of disallowed deduction				13		12	
	Do not use Part II or Part III below				13			
Pa	rt II Special Depreciat	ion Allowance a	nd Other Deprecia	tion (Do no	ot include list	ed prop	ertv.)	(See instructions)
14	Special depreciation allowance for			-			<u> </u>	
	during the tax year (see instruction	ns)		•			14	
15	Property subject to section 168(f)						15	
16	Other depreciation (including ACF	RS)					16	96
Pa	rt III MACRS Deprecia	tion (Do not incl	ude listed property.) (See instru	uctions.)			
			Section A					T
17	MACRS deductions for assets pla	iced in service in tax y	ears beginning before 2	010			17	212
18	If you are electing to group any assets							
	Section B—	1	ervice During 2010 Tax		General Depre	ciation Sy	stem	I
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)		(e) Convention	(f) Met	hod	(g) Depreciation deduction
<u>19a</u>	3-year property							
<u>b</u>	5-year property							
<u>c</u>	7-year property	_						
<u>d</u>	10-year property	_						
<u>е</u>	15-year property							
<u> </u>	20-year property	_		2E vro		S/L		
_ <u>y</u> h	25-year property Residential rental			25 yrs. 27.5 yrs.	MM	S/L		
"	property			27.5 yrs.	MM	S/L		
	Nonresidential real			39 yrs.	MM	S/L		
•	property			00)10.	MM	S/L		
	Section C—A	Assets Placed in Serv	vice During 2010 Tax Ye	ear Using the				
 20a	Class life					S/L		
	12-year			12 yrs.		S/L		
	40-year			40 yrs.	ММ	S/L		
Pa	rt IV Summary (See in:	structions.)						
21	Listed property. Enter amount from						21	
22	Total. Add amounts from line 12,				1. Enter here			
	and on the appropriate lines of you						22	308
23	For assets shown above and place		ne current year, enter the)	_			
	portion of the basis attributable to	section 263A costs .			23			

5104 APS Foundation of America, Inc.

20-3085295

Federal Statements

5/6/2011 12:59 PM

FYE: 12/31/2010

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	_	Total Expenses		Program Service		gement & eneral	Fund Raising		
State Registration Fees	\$	789	\$		\$		\$	789	
Total	\$	789	\$	0	\$	0	\$	789	