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)

Open to Public Inspection

Internal Revenue Service

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

OMB No. 1545-0047

A	For the	e 2012 calendar year, or tax year beginning $ m JUL1$, 2012 and ending	<u>g J</u> UN 30, 2013	
	Check if applicab	C Name of organization	D Employer identifi	cation number
	Addre chang Name			
Ļ	chang	Doing Business As	94-2	223670
	return Termi ated	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 335		r 652020
	Amen- return	City, town, or post office, state, and ZIP code	G Gross receipts \$	6,021,622.
	Application		H(a) is this a group re	
	pendi	F Name and address of principal officer: MONTQUE KANE	for affiliates?	Yes X No
		590 W EL CAMINO REAL, MOUNTAIN VIEW, CA	940 H(b) Are all affiliates inc	luded? Yes No
		empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or		list. (see instructions)
		e: ► WWW.CHACMV.ORG	H(c) Group exemptio	n number 🕨
100,000	Form of art I	organization: X Corporation	Year of formation: 1985 N	A State of legal domicile: CA
44.7.000		Briefly describe the organization's mission or most significant activities: CHAC'S	COUNSELING PRO	GRAMS
Activities & Governance		ADDRESS A WIDE RANGE OF EMOTIONAL AND SOCIAL		
Пa	+	Check this box If the organization discontinued its operations or disposed of		
ζe		Number of voting members of the governing body (Part VI, line 1a)		20
ŏ		Number of independent voting members of the governing body (Part VI, line 1b)		20
భ		Total number of individuals employed in calendar year 2012 (Part V, line 2a)		41
iţi		Total number of volunteers (estimate if necessary)		80
ξ		Total unrelated business revenue from Part VIII, column (C), line 12		0.
⋖		Net unrelated business taxable income from Form 990-T, line 34		0.
		Ţ ili O T	Prior Year	Current Year
o.	8	Contributions and grants (Part VIII, line 1h)	1,678,525.	4,315,516.
Revenue		Program service revenue (Part VIII, line 2g)	186,071.	175,703.
eve	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,543.	1,180,465.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-10,986.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,862,153.	5,671,684.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
တ္ဆ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,784,217.	2,014,756.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
χpe	b	Total fundraising expenses (Part IX, column (D), line 25) 166, 286.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	371,832.	380,081.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,156,049.	2,394,837.
	19	Revenue less expenses. Subtract line 18 from line 12	-293,896.	3,276,847.
Net Assets or Fund Balances			Beginning of Current Year	End of Year
sets	20	Fotal assets (Part X, line 16)	1,278,656.	4,639,762.
t As	21	Fotal liabilities (Part X, line 26)	164,671.	240,068.
		Net assets or fund balances. Subtract line 21 from line 20	1,113,985.	4,399,694.
	art II	Signature Block		
		ties of perjury, I declare that I have examined this return, including accompanying schedules and st		/ knowledge and belief, it is
true	, correc	, and complete. Decreation of prepared of the fine officer) is based on all information of which pre	parer has any knowledge.	
		Signature of efficer		
Sig		, -	Date	
He	re	MONIQUE KANE, EXECUTIVE DIRECTOR Type or print name and title		
			Data Louis	DTIN
D=1-	,	Print/Type preparer's name FERNANDA AMARAL Preparer's signature FERNANDA AMARAL	Date Check	PTIN
Paid	ŀ		2)12/14 self-employe	
	Only	Firm's name YOUNG, CRAIG + CO., LLP	Firm's EIN	27-0995027
use	Only	Firm's address 2570 W EL CAMINO REAL, #150	B. C.	50 200 1000
<u> </u>	. 41: - 17	MOUNTAIN VIEW, CA 94040	Phone no. 6.	50.209.1800
May	/ the IF	S discuss this return with the preparer shown above? (see instructions)		Yes No

4e

Total program service expenses

COMMUNITY HEALTH AWARENESS COUNCIL Form 990 (2012) COMMUNITY HE Part IV Checklist of Required Schedules Page 3 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	
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			
	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, Part III	5		X
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		X
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		X
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, for escrow or custodial account liability; serve as a custodian for			l
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		X
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	.10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	A	
•	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	300030000	333,333,033	
-	Part VI	11a	Х	
þ	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	
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	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	<u>X</u>	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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		37	
t-	Schedule D, Parts XI and XII	12a	X	
a	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 and XII is optional	40.		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	, 4d		
~	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			
	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			
	iocated 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			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
20	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Form 990 (2012)

Part IV Checklist of Required Schedules (continued) Yes No 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 Х 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 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 Х **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c 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? 24<u>d</u> 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 Schedule L, Part I X 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Χ 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х 28a **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Х 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Part V, line 1 Х 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a b If "Yes" to line 35a, 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 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 X 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012) **Part V** Sta Statements Regarding Other IRS Filings and Tax Compliance

	Check if Concodic C Contains a response to any question in this rear v					
4.0	Fator the number reported in Pay 2 of Faure 1006 Fator 0 if a standingly	 	1:	2	Yes	No
h	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1a 1b))		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
Ī	(gambling) winnings to prize winners?		- +	1c	\$200000000	40000000
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					l
	filed for the calendar year ending with or within the year covered by this return	2a	4:	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	·		2b	X	4900000000
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
3a	District the state of the state			3a	***********	Х
b	TO DECEMBE A SECOND OF THE PROPERTY OF THE PRO			3b		<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other				·	
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		X
b	If "Yes," enter the name of the foreign country:		7			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Account	ts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
¢	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	· · · · · · · · · · · · · · · · · · ·					
	any contributions that were not tax deductible as charitable contributions?			6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	gifts			
	were not tax deductible?		*******	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pro	ovided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requi	ired			
	to file Form 8282?			7c		X
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 of			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract			. 7f	ļ	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		-	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di		-		*****	
^	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.					
	Did the organization make any taxable distributions under section 4966?	•••••		9a		-
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	40-				
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b		-		
ь 11	Section 501(c)(12) organizations. Enter:	IVU		1		
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	114		-		
~	amounts due or received from them.)	11b				
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a	500000000000	J000000000000
	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.					
	is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
¢	Enter the amount of reserves on hand	13c		7		
			*	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	****************	14b		
					^^~	

Form 990 (2012) COMMUNITY HEALTH AWARENESS COUNCIL 54-2223070 Fage Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response 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	0		
	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 2	0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
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		Х
b				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	*******
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	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	200000000000000000000000000000000000000
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		Х
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	-, -,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
ect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA			
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)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	d finan	cial	
	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: 🕨		
	LINDA MILLER - 650-965-2020			
	590 W EL CAMINO REAL, MOUNTAIN VIEW, CA 94040		***	

Form 990 (2012) 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

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) Name and Title	(B) Average hours per week	(do	not c	Pos heck	ition more		one th an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MISTI SANGANI	2.00								_	_
BOD DIRECTOR		X	ļ			ļ		0.	0.	0.
(2) CHRIS CLARK	2.00	ļ							_	_
VICE PRESIDENT		Х		X			<u> </u>	0.	0.	0.
(3) BRUCE BARSI	2.00	-							_	_
SOD DIRECTOR		Х				ļ		0.	0.	0.
(4) PAUL KRAUS	2.00							_	_	
BOD DIRECTOR	0.00	X						0.	0.	0.
(5) SUSAN SWEELEY	2.00	١								
PAST PRESIDENT	200	X						0.	0.	0.
(6) SCOTT VERMEER	2.00									_
BOD DIRECTOR	2 22	X						0.	0.	0.
(7) DON AOKI	2.00									
BOD DIRECTOR	2 00	Х					_	0.	0.	0.
(8) JOAN MACDONALD	2.00									^
BOD DIRECTOR	2 00	Х						0.	0.	0.
(9) COLEMAN L. COLE HAMLIN JR	2.00	Ι,,						0	^	0
BOD DIRECTOR	2 00	X						0.	0.	0.
(10) TUCK YOUNIS	2.00	. v								0
BOD DIRECTOR	2 00	X						0.	0.	0.
(11) ROLAND PAYNE	2.00	.,						_	^	0
BOD DIRECTOR	2.00	X				<u> </u>		0.	0.	0.
(12) GINNY DOLAN	2.00	Х		Х				0.	0	^
PRESIDENT	2.00	Λ		Λ				U •	0.	0.
(13) CAROL FISHER	2.00	X		Х				0.	0.	0
SECRETARY TAGE TO	2.00	Λ		Δ				0.	U •	0.
(14) STEVE TAGLIO BOD DIRECTOR	2.00	х						0.	0.	0.
(15) JERE SCHAEFER	2.00	Δ.						0.	V •	<u> </u>
BOD DIRECTOR	2.00	x						0.	0.	0.
16) VICKI OLDBERG	2.00	23						0.		<u></u>
TREASURER	2,00	x		Х				0.	0.	0.
(17) STEVE NELSON	2.00							J •		· ·
BOD DIRECTOR		х						o.	0.	0.
	1	1						J •	<u></u>	<u>v•</u>

Part VII Section A. Officers, Directors, Trus		ploy	/ees			ighe	st C	compensated Employe	es (continued)		
(A)	(B)			-	C)			(D)	(E)		(F)
Name and title	Average	Ide	not c		sition	n e than	one	Reportable	Reportable	1	Estimated
	hours per	cod	c, unie	ess pe	erson	is bot	th an	compensation	compensation	ו	amount of
	week	—	icerai	na a c	Irect	or/trus	stee)	from	from related		other
	(list any	or director						the	organizations		compensation
	hours for related	or di	85			gred		organization	(W-2/1099-MIS	C)	from the
	organizations	rstee	#LS#		as de	bens		(W-2/1099-MISC)			organization
	below		la la		a/olc	00 ag					and related
	line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	ame.				organizations
(18) MARIE YOUNG	2.00	ļ <u>.</u>	=	0	×	工む	E				
BOD DIRECTOR		Х						0.		0.	0
(19) JEANNIE BRUINS	2.00	T		ļ			-				
BOD DIRECTOR		X						0.		0.	0
(20) JIM KERMODE	2.00		İ								
BOD DIRECTOR		X	ļ		_		_	0.		0.	0
(21) MONIQUE KANE	40.00							_			
EXECUTIVE DIRECTOR	40.00	-		X				0.	110,10	0.	0
(22) LINDA MILLER	40.00	-		,					04 50	_	
ASSOCIATE DIRECTOR/CFO				Х		-	-	0.	94,50	0.	0
		1									
The state of the s						-	<u> </u>			_	
		<u> </u>						_			
1b Sub-total								0.	204,60		0 .
c Total from continuation sheets to Part VI	l, Section A							0.		0.	0 .
d Total (add lines 1b and 1c)						•		0.	204,60	0.	0.
2 Total number of individuals (including but new part of the control of the co	ot limited to th	ose	liste	ed al	OOV	ə) wh	no re	eceived more than \$100	,000 of reportable		
compensation from the organization											(
0 15:71			_							83	Yes No
3 Did the organization list any former officer,											
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su											3 X
and related organizations greater than \$150									ne organization	*	4 X
5 Did any person listed on line 1a receive or a									dual for services		7 22
rendered to the organization? If "Yes," com										280	5 X
Section B. Independent Contractors											
1 Complete this table for your five highest cor	mpensated ind	depe	nde	nt c	ontr	acto	rs th	hat received more than	\$100,000 of comp	ensat	ion from
the organization. Report compensation for t	he calendar y	ear e	endi	ng w	/ith (or wi	ithin	the organization's tax y	ear.		
(A) Name and business				_				(B)		_	(C)
Name and business	address	NC	NE	<u> </u>			-	Description of se	ervices	Co	mpensation
							-				
			-								
				••			+				
							_				
2 Total number of independent contractors (in	ociudina but n	ot lir	nitor	d to	ther	منا مع	ted.	ahovel who received	ore then		
\$100,000 of compensation from the organiz		ااا د.		ن بن ا	(u	access with received []	VIS HIGH		
									19990		

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a re	esponse	to any question	in this Part VIII			
						(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue excluded
						1010110101100	exempt function	business	from tax under
<u> </u>	::::::::::::::::::::::::::::::::::::::					7 8 8	revenue	revenue	sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	ı	Federated campaigns		1a					
95		Membership dues		1b		4			
ts, An	(Fundraising events		1c	69,275.				
	_ c	Related organizations		1d					
n.s	⊢ €	 Government grants (contribut 	ions)	1e	728,823.	_			
₽₽	f	All other contributions, gifts, gran	ts, and						
賣養		similar amounts not included abo	ve	1f	3,517,418.				
달	ę	Noncash contributions included in lines	1a-1f. \$		2,056,689				
<u>ರ್ಷ</u>	h	Total. Add lines 1a-1f			▶	4,315,516.			
					Business Code				
စ္ပ	2 a	IN-HOUSE CONSELING PRO	GRAM		541900	175,703.	175,703.		
e Ķ	b	b							
S	c								
eve	d								
Program Service Revenue	е								
ά	f	All other program service reve	nue						
	q	Total. Add lines 2a-2f				175,703			
	3	Investment income (including							
		other similar amounts)		•	•	8,390.			8,390.
	4	Income from investment of tax				, , , , , , , , , ,			0,350.
	5	Royalties		,					
	·			Real	(ii) Personal				
	6 a	Gross rents	\17 '	tour	(ii) i cisoriai				
	h	Less: rental expenses							
	~	Rental income or (loss)							
	4	Net rental income or (loss)			I				
		Gross amount from sales of	1	urities	(ii) Other				
	, u	assets other than inventory		3,500.	· · · · · · · · · · · · · · · · · · ·				
	h	Less: cost or other basis		5,500.	1,440,000.				
		and sales expenses		0.	271,425.				
	_	Gain or (loss)							
						1 172 075			4 400 000
,		Net gain or (loss)				1,172,075.			1,172,075.
Jue	0 0	Gross Income from fundraising including \$ 69	,275 <u>.</u> c	•					
š									
Other Reven		contributions reported on line			70 512				
þer	1_	Part IV, line 18							
ō	b								
;		Net income or (loss) from fund	_			0.			
	98	Gross income from gaming ac Part IV, line 19							
	L								
		Less: direct expenses							
		Net income or (loss) from gam		illes					
	ıv a	Gross sales of inventory, less							
		and allowances							
		Less: cost of goods sold							
ŀ	С	Net income or (loss) from sales		ntory					
ŀ	4.4	Miscellaneous Revenue			Business Code				
	11 a								
	b								
	C	Alt all and			ļ				
	d								
	12	Total revenue, See instructions.			▶	5 671 684	175 703.	0.1	1 180 465

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).

	Check if Schedule O contains a respor				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
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,				
	trustees, and key employees	221,000.	186,320.	19,952.	14,728
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	1,525,862.	1,286,420.	137,758.	101,684
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	127,330.	105,337.	19,764.	2,229
10	Payroll taxes	140,564.	117,899.	13,737.	8,928
11	Fees for services (non-employees):				
а	Management				
b	Legal				
	Accounting	21,784.	16,542.	4,942.	300
	Lobbying		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	0	4 040		
12	Advertising and promotion	37,097.	1,310.	193.	35,594
13	Office expenses	13,583.	11,384.	1,997.	202
14	Information technology				
15	Royalties				
16	Occupancy	54,880.	38,104.	16,753.	23
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	interest				
21	Payments to affiliates	10 100	11 000		
22	Depreciation, depletion, and amortization	12,439.	11,090.	1,349.	
23	Insurance	13,439.	12,832.	607.	
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.) '	100 740	100 505		
a	DIRECT PROGRAM EXPENSES	128,740.	128,628.	112.	
b	STIPENDS/INTERN EXPENSE	29,280.	29,231.	49.	
C	SUPPLIES	16,883.	15,675.	828.	380
d	POSTAGE AND PRINTING	13,653.	12,251.	1,077.	325
е	All other expenses	38,303.	33,065.	3,345.	1,893
25	Total functional expenses. Add lines 1 through 24e	2,394,837.	2,006,088.	222,463.	166,286
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)				

		Check if Schedule O contains a response to any	/ quest	ion in this Part X			
			- Guoci	OH III UIIS LAILA			
					(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			279,215.	1	91,779.
- 1	2	Savings and temporary cash investments			230,884.	2	234,390.
	3	Pledges and grants receivable, net		.,,,,	23,483.	3	243,341.
	4	Accounts receivable, net			147,532.	4	208,618.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied per	sons (as defined under			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net		7			
As	8	Inventories for sale or use	· · · · · · · · · · · · · · · · · · ·	***************************************		8	
	9	Prepaid expenses and deferred charges		***************************************	4,551.	9	4,333.
İ	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		3,563,662. 13,401.			
	b	Less: accumulated depreciation	10b	13,401.	302,075.	10c	3,550,261.
	11	Investments - publicly traded securities		***************************************		11	
	12	Investments - other securities. See Part IV, line 1	1	***************************************	259,776.	12	274,327.
	13	Investments - program-related. See Part IV, line		13			
İ	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		31,140.	15	32,713.	
	16	Total assets. Add lines 1 through 15 (must equa	1,278,656.	16	4,639,762.		
1	17	Accounts payable and accrued expenses		123,154.	17	193,571.	
- 1	18	Grants payable		18			
1	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
ies	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to current and former					
E.		key employees, highest compensated employee					
_		Complete Part II of Schedule L				22	
- 1		Secured mortgages and notes payable to unrela				23	
		Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines Schedule D	-	•	41,517.	05	46,497.
					164,671.	25 26	240,068.
		Organizations that follow SFAS 117 (ASC 958)		k here X and	10-10/T.	<u> 20</u>	240,000.
φ l		complete lines 27 through 29, and lines 33 and		A HOLE P			
ည္		Unrestricted net assets			989,346.	27	4,115,097.
aga .		Temporarily restricted net assets			124,639.	28	284,597.
<u> </u>						29	201/05/0
or Fund Balances		Organizations that do not follow SFAS 117 (AS					
or F		and complete lines 30 through 34.					
its		Capital stock or trust principal, or current funds				30	
SSE		Pald-in or capital surplus, or land, building, or equ				31	
⋖		Retained earnings, endowment, accumulated inc				32	
ž		Total net assets or fund balances			1,113,985.	33	4,399,694.
;		Total liabilities and net assets/fund balances			1,278,656.	34	4,639,762.

Pa	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	5,67		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,39		
3	Revenue less expenses. Subtract line 2 from line 1	3	3,27		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,11	3,9	85.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		8,8	62.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	4,39	9,6	94.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part Xil				
				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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
þ	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	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.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	_			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2012)

SCHEDULE A

Department of the Treasury nternal 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

COMMUNITY HEALTH AWARENESS COUNCIL

Employer identification number 94-2223670

Part I	Reason	for Public Cha	rity Status (All organi	zations mu	ıst comple	te this pa	rt.) See ins	tructions.				
The organ	ization is not	a private foundation	n because it is: (For lines	1 through	11, check	only one	box.)					
1	A church, co	onvention of church	es, or association of chu	rches desc	ribed in s e	ection 17	0(b)(1)(A)(i	i).				
2	A school de	scribed in section 1	70(b)(1)(A)(ii). (Attach So	chedule E.)							
3	A hospital o	r a cooperative hos	oital service organization	described	in section	170(b)(1)(A)(iii).					
4			operated in conjunction)(b)(1)(A)(ii	ii). Enter	the hospita	ıl's nar	ne,
	city, and sta	te:										
5	An organizat	tion operated for the	e benefit of a college or u	niversity o	wned or o	perated b	y a govern	mental uni	t describ	oed in		
)(b)(1)(A)(iv). (Comp										
6	A federal, st	ate, or local governs	ment or governmental un	it describe	d in sectio	on 170(b)	(1)(A)(v).					
7 X			ceives a substantial part					or from the	general	l public desc	cribed	in
		(b)(1)(A)(vi). (Compl							3			
8			section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🔲			ceives: (1) more than 33			rom cont	ributions, r	nemhershi	n fees a	and aross re	ceints	from
			inctions - subject to cert									
			taxable income (less sec									
		509(a)(2). (Complet			Dy nom be	311100000	auquica	y the orga	irizatjotj	arter ourie	JU, 19	75.
10			pperated exclusively to te	et for out	lic safety !	Saa cac ti	on 500/a\/	4\				
11			perated exclusively for t						y out the	o nurnocee	of and	or
• •			rations described in sect						•			Of
			g organization and compl				(Z). Occ 3C	Jeoc Hons	a)(3). On	IECK IIIE DOX	ttiiat	
	a Type			ype III - Fu			٠ .	dVT 🔲 b	o III - Nio	n-functiona	llur into	arotod
е			at the organization is not			-						
•			than one or more publicl									
f									n(a)(1) or	section 50	1(a)(z).	
•			itten determination from		-							
_		rganization, check t								*************		. ட
g			organization accepted a			-						Τ
			directly controls, either a								Yes	No
			supported organization?								-	<u> </u>
			on described in (i) above?									
			a person described in (i)							11g(iii)	<u> </u>	
h	Provide the f	iollowing information	n about the supported or	ganization	(s).							
				Mark Lands		4. 3. mi. i	135 . 11	(vii) lo	the	T		
	of supported	(ii) EIN	(III) Type of organization		organization sted in your		ou notify the tion in col.	Torganizatio	on in col.	(vii) Amoun	t of mo	netary
orga	nization		(described on lines 1-9 above or IRC section		document?		ir support?	(i) organiz U.S	ed in the .	sup	port	
			(see instructions))	Yes	No	Yes		ļ <u> </u>				
				res	NO	res	No	Yes	No			
Cadal		los de la companya del companya de la companya del companya de la		decessories.	100.000.000.000			100.00000000000000000000000000000000000		1		

Schedule A (Form 990 or 990-EZ) 2012 COMMUNITY HEALTH AWARENESS COUNCIL 94-2223670 Page 2 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.)

ъe	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2406246.	2345364.	1994496.	2020760.	4682271.	13449137.
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	2125215					
	Total. Add lines 1 through 3	2406246.	2345364.	1994496.	2020760.	4682271.	13449137.
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)						12440127
	Public support. Subtract line 5 from line 4.						13449137.
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(4) 0044	(-) 0040	(0 T-1-I
	Amounts from line 4	2406246.	2345364.	1994496.	(d) 2011 2020760.	(e) 2012 4682271	(f) Total 13449137.
	Gross income from interest,	21002101	2010001.	13311301	2020700	400ZZ/11•	13447137.
Ŭ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	-35,622.	26,740.	16,549.	8,543.	11,890.	28,100.
9	Net income from unrelated business		,		5,020.		20/100:
	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						13477237.
12	Gross receipts from related activities,	etc. (see instruction	ons)		• • • • • • • • • • • • • • • • • • • •	12	912,221.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	•
	organization, check this box and stop						>
	ction C. Computation of Publi						
	Public support percentage for 2012 (I		-	* * * *	f	14	99.79 %
	Public support percentage from 2011				-	15	99.64 %
16a	33 1/3% support test - 2012. If the o					·	
	stop here. The organization qualifies						
b	33 1/3% support test - 2011. If the c						
4	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "factored circumstances"						
L	meets the "facts-and-circumstances"						
D	10% -facts-and-circumstances test						
	more, and if the organization meets the organization meets the "facts-and-circ						
18	Private foundation. If the organization			•			
. <u>.</u>	. Trete roundation. If the organization	n did not offect a t	557 OII III 6 10, 10a	<u>, 100, 118, 01 110</u>			or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and				3,		
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ü	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	•					
	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						
	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ► 🛚	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses		<u>'</u>				
	acquired after June 30, 1975						
С	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.)						
	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax vear as a secti	on 501(c)(3) organiza	ation.
	check this box and stop here						 ▶ □
	tion C. Computation of Public						
	Public support percentage for 2012 (lin			olumn (fl)		15	%
	Public support percentage from 2011:		-			16	
	tion D. Computation of Inves					10	<u>%</u>
	•			- 40 1 (0)		14-1	
	7 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)						
	8 Investment income percentage from 2011 Schedule A, Part III, line 17						%
19a							,
	more than 33 1/3%, check this box an			· · · · · · · · · · · · · · · · · · ·			▶∟
þ	33 1/3% support tests - 2011. If the o	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	ind
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see in	structions	>

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

COMMUNITY HEALTH AWARENESS COUNCIL

Employer identification number 94-2223670

Pa	organizations Maintaining Donor Advised Funds		Accounts. Complete if the				
	organization answered "Yes" to Form 990, Part IV, line 6.						
	(a)	Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate contributions to (during year)						
3	Aggregate greate from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised for	ınde				
	are the organization's property, subject to the organization's exclusive l						
6	Did the organization inform all grantees, donors, and donor advisors in						
_	for charitable purposes and not for the benefit of the donor or donor ad						
	impermissible private benefit?						
Pa	rt II Conservation Easements. Complete if the organization	answered "Yes" to Form 990. Part IV	/ line 7				
1	Purpose(s) of conservation easements held by the organization (check		v, iiie 7.				
•	Preservation of land for public use (e.g., recreation or education)	Preservation of an historic	ally important land area				
	Protection of natural habitat	Preservation of a certified					
	Preservation of open space	Freservation of a certified	mistoric structure				
2	Complete lines 2a through 2d if the organization held a qualified conser	votion contribution in the form of a					
_	day of the tax year.	vation contribution in the form of a c	conservation easement on the last				
	day of the tax year.		Held at the Full at the To-Venue				
а	Total number of conservation easements		Held at the End of the Tax Year				
b							
C	All the second of the second o	udad ia (a)					
d			2c				
u			1				
2	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, released, ext year ►	inguished, or terminated by the orga	anization during the tax				
4							
5	Number of states where property subject to conservation easement is le						
J	Does the organization have a written policy regarding the periodic monitiviolations, and enforcement of the conservation easements it holds?	- •					
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce						
7							
8	Amount of expenses incurred in monitoring, inspecting, and enforcing or						
Ü							
and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and							
9							
	include, if applicable, the text of the footnote to the organization's financeonservation easements.	ciai statements that describes the o	rganization's accounting for				
Pai	till Organizations Maintaining Collections of Art, His	torical Treasures, or Other	Similar Assata				
Section.	Complete if the organization answered "Yes" to Form 990, Part I		Offiliar Assets.				
12	If the organization elected, as permitted under SFAS 116 (ASC 958), no	<u> </u>					
	historical treasures, or other similar assets held for public exhibition, edu						
	the text of the footnote to its financial statements that describes these i		i public service, provide, in Part XIII,				
h							
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to						
	treasures, or other similar assets held for public exhibition, education, or	research in furtherance of public se	ervice, provide the following amounts				
	relating to these items:		. .				
	(i) Revenues included in Form 990, Part VIII, line 1		\$				
_							
2	If the organization received or held works of art, historical treasures, or of	_	, provide				
	the following amounts required to be reported under SFAS 116 (ASC 95						
. a	Revenues included in Form 990, Part VIII, line 1						
b	Assets included in Form 990, Part X		▶ \$				

c	Temporarily restricted endowment ▶%			
	The percentages in lines 2a, 2b, and 2c should equal 100%.			
3a	Are there endowment funds not in the possession of the organization that are held and administered for the organization			
	by:		Yes	N
	(i) unrelated organizations	3a(i)	Х	
	(ii) related organizations	3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		
4	Describe in Part XIII the intended uses of the organization's endowment funds			

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) basis (other) depreciation 1,371,249. 1,371,249. 1a Land 2,141,374. 2,141,374. **b** Buildings c Leasehold improvements

Schedule D (Form 990) 2012

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. FIN 48 (ASC 740) Footnote. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII

46,497.

(8) (9)(10)(11)

	edule D (Form 990) 2012 COMMUNITY HEALTH AWARENESS				2223670 Page 4			
Pa	†XI Reconciliation of Revenue per Audited Financial Stateme	nts W	<u>ith Revenue per R</u>	eturr				
1	Total revenue, gains, and other support per audited financial statements		,	1	6,195,091.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
a	Net unrealized gains on investments	2a	8,862.					
b	Donated services and use of facilities	2b	436,032.					
c	Recoveries of prior year grants	2c						
þ	Other (Describe in Part XIII.)	2d	78,513.					
е	Add lines 2a through 2d			2e	523,407.			
3	Subtract line 2e from line 1			3	5,671,684.			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b						
С	Add lines 4a and 4b			4c	0.			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	5,671,684.			
Pa	TXII Reconciliation of Expenses per Audited Financial Stateme	ents V	ith Expenses per	Retu	ırn			
1	Total expenses and losses per audited financial statements			1	2,909,382.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a	436,032.					
þ	Prior year adjustments	2b						
c	Other losses	2c						
d	Other (Describe in Part XIII.)	2d	78,513.					
е	Add lines 2a through 2d			2e	514,545.			
3	Subtract line 2e from line 1			3	2,394,837.			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b						
	Add lines 4a and 4b			4c	0.			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		***************************************	5	2,394,837.			
Pai	t XIII Supplemental Information							
K, lin	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III a 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to $_{ m RT}$ V, LINE 4: CHAC'S ENDOWMENT FUNDS PROVID	provide	any additional informati	ion.				
FUI	DING TO SUPPORT PROGRAMS.	-31411.4						
PAF	T X, LINE 2: THE FUND HELD IN TRUST IS SET	U.P	AND MAINTAI	NED	FOR			
ГНЕ	CHALLENGE TEAM, A NOT-FOR-PROFIT ORGANIZA	TION	N ORGANIZED	BY !	THE LOCAL			
	COMMUNITY GROUPS, INCLUDING CHAC. THE FUND BALANCE IS \$46,497 AND \$41,517							
AS	OF JUNE 30, 2013 AND 2012, RESPECTIVELY.							

Schedule D (Form 990) 2012 COMMUNITY HEALTH AWARENESS COUNCIL Part XIII Supplemental Information (continued)	94-2223670 Page 5
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT (OUT TO EAT) DIRECT EXPENSES	78,513.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT DIRECT EXPENSES	78,513.

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury 'ntemal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

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

COMMUNI	TY HEALTH AWARENE	SS C	OUN	CIL	94-2223	670
Part I Fundraising Activities required to complete this part	. Complete if the organization answ t.	/ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 1 Indicate whether the organization raise a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicition f Solicition g Special Proral agreement with any individual cart VII) or entity in connection with inviduals or entities (fundraisers) pur	ation of ation of al fundra al (includ profess	non-g gover alsing ding o ional f	overnment grants rnment grants events fficers, directors, true fundraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundralser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
	14000	Yes	No			
Total			•			
3 List all states in which the organization or licensing.	n is registered or licensed to solicit	contrib	utions	or has been notified	d it is exempt from re	gistration

Schedule G (Form 990 or 990-EZ) 2012 COMMUNITY HEALTH AWARENESS COUNCIL 94-2223670 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events OUT-TO-EAT MOUNTAIN NONE (add col. (a) through DINNER AND AVIEW ART & W col. (c)) (event type) (event type) (total number) Revenue 137,963. 9,825. 147,788. Gross receipts 9,825. 59,450. 69,275. 2 Less: Contributions 3 Gross income (line 1 minus line 2) 78,513. 78,513. 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs 6,673. 6,673. 25,056. 25,056. 7 Food and beverages 8 Entertainment 46,784. $\overline{46,784}$. 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 78,513, 11 Net income summary. Combine line 3, column (d), and line 10. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor Nο 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2012 COMMUNITY HEALTH AWARENESS COUNCIL	94-222	3670	Page 3				
11 Does the organization operate gaming activities with nonmembers?		Yes	No.				
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	□ No				
13 Indicate the percentage of gaming activity operated in:			140				
a The organization's facility	13	la	%				
b An outside facility			%				
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds:						
Name ▶							
Address							
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No				
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	nun t						
of gaming revenue retained by the third party > \$	-GITE						
c if "Yes," enter name and address of the third party:							
Name ▶							
Address ▶							
16 Gaming manager information:							
Name							
Gaming manager compensation ▶ \$							
Description of services provided ►							
Director/officer Employee Independent contractor							
47. 84 4							
17 Mandatory distributions:							
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		7					
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		Yes	∟ No				
organization's own exempt activities during the tax year ▶ \$	iii tiit						
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, colu	ımns (iii) and	(v), and	Part III,				
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional info							
		·-··					
	,						