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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

2011

Open to Public

Inspection

For the 2011 calendar year, or tax year beginning and ending Employer identification number C Name of organization Check if applicable REACH OUT WORLDWIDE INC. Address change 27-3237943 Doing Business As Name change Room/suite Telephone number Number and street (or P O box if mail is not delivered to street address) Initial return 3452 E. FOOTHILL BLVD, SUITE 125 Terminated City or town, state or country, and ZIP + 4 91107 696,241 **PASADENA** CA G Gross receipts \$ Amended return Name and address of principal officer Application pending H(a) Is this a group return for affiliates? PAUL WALKER No 3452 E. FOOTHILL BLVD, SUITE 125 H(b) Are all affiliates included? 91107 If "No," attach a list (see instructions) **PASADENA** X 501(c)(3) 527 Tax-exempt status Website[,] H(c) Group exemption number ▶ Year of formation 2010 X Corporation M State of legal domicile Form of organization Trust Association Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities REACH OUT WORLDWIDE INC.'S PURPOSE IS TO FACILITATE SUPPORT AND ASSISTANCE Activities & Governance TO COMMUNITIES AND PEOPLE WHO ARE ADVERSELY AFFECTED BY NATURAL DISASTERS. SCANNED DEC 1 3 2012 2 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 0 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 18 6 Total number of volunteers (estimate if necessary) 6 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 20,000 696,220 8 Contributions and grants (Part VIII, line 1h) 0 0 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 20,000 696,241 12 Total revenue – add lines 8 through 1.1 (must equal Part VIII, column (A), line 12) 0 0 13 Grants and similar amounts paid (Part IX, column-(A) /lines 1-3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, enployee benefits (Part IX, column (A), lines 5–10)
16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 0 0 b Total fundraising expenses (Part IX column (D), line 25) ▶ <u>25,708</u> 83,783 17 Other expenses (Part IX, column (A) (mes 11a-11d 11f-24e) 25,708 83,783 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -5,708612,458 19 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year** End of Year 2,173 614,631 20 Total assets (Part X, line 16) 6,881 6,881 21 Total liabilities (Part X, line 26) 708 607,750 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other, than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Here Type or print name and title Print/Type preparer's name Paid GARY A MARGOLIS Preparer ACCOUNT GARY A MARGOLIS Firm's name

3452 EAST FOOTHILL BLVD

91107

CA

PASADENA,

May the IRS discuss this return with the preparer shown above? (see instruction

For Paperwork Reduction Act Notice, see the separate instructions.

Use Only

Form	990 (2011) REA	CH OUT WORLD	WIDE INC.	27-3237943	Page 2
Pa			ervice Accomplishments	ion in this Dort III	 X
	Briefly describe the	organization's mission.		O FACILITATE SUPPOR	RT AND ASSISTANCE
2	prior Form 990 or 9		ant program services during the year	r which were not listed on the	Yes X No
3	Did the organization services?		nake significant changes in how it co	onducts, any program	Yes X No
4	expenses Section	501(c)(3) and 501(c)(4)		ree largest program services, as me 1) trusts are required to report the am ch program service reported	
4a	(Code) (Expenses \$	including grants o	of \$) (R	Revenue \$
4b	(Code) (Expenses \$	including grants o		Revenue \$)
		\(\(\(\) \)			
4 c	(Code) (Expenses \$	including grants o	of \$) (R	Revenue \$)
4d	_	vices (Describe in Sche			
	(Expenses \$ Total program se		including grants of \$ 29,599) (Revenue \$)

Form **990** (2011)

4e Total program service expenses ▶

complete Schedule A Is the organization re Did the organization of candidates for public Section 501(c)(3) or election in effect durin ts the organization as assessments, or similar	guired to complete Schedule B, Schedule of Contributors (see instructions)? Ingage in direct or indirect political campaign activities on behalf of or in opposition to office? If "Yes," complete Schedule C, Part I ganizations. Did the organization engage in lobbying activities, or have a section 501(h) g the tax year? If "Yes," complete Schedule C, Part II ection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, maintain any donor advised funds or any similar funds or accounts for which donors de advice on the distribution or investment of amounts in such funds or accounts? If	3 4	X	x
 2 Is the organization real 3 Did the organization of candidates for public 4 Section 501(c)(3) or election in effect during 5 Is the organization as assessments, or similar 	ngage in direct or indirect political campaign activities on behalf of or in opposition to office? If "Yes," complete Schedule C, Part I ganizations. Did the organization engage in lobbying activities, or have a section 501(h) g the tax year? If "Yes," complete Schedule C, Part II ection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, naintain any donor advised funds or any similar funds or accounts for which donors de advice on the distribution or investment of amounts in such funds or accounts? If	3 4		
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·	naintain any donor advised funds or any similar funds or accounts for which donors de advice on the distribution or investment of amounts in such funds or accounts? If	5		
	de advice on the distribution or investment of amounts in such funds or accounts? If	5		
Part III	de advice on the distribution or investment of amounts in such funds or accounts? If			X
6 Did the organization r				
· ·			ļ	
"Yes," complete Sche	dule D, Part I	6		X
	eceive or hold a conservation easement, including easements to preserve open space,			
	ric land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	naintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
complete Schedule D	,	8		X
	eport an amount in Part X, line 21; serve as a custodian for amounts not listed in Part		- 1	
	unseling, debt management, credit repair, or debt negotiation services? If "Yes,"		i	
complete Schedule D		9		X
	directly or through a related organization, hold assets in temporarily restricted			
• •	ent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
	nswer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
VII, VIII, IX, or X as ap	•		- 1	
	eport an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		τ,	
complete Schedule D		11a	X	
	eport an amount for investments—other securities in Part X, line 12 that is 5% or more		7.	
	rted in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
	eport an amount for investments—program related in Part X, line 13 that is 5% or more			v
	rted in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
-	eport an amount for other assets in Part X, line 15 that is 5% or more of its total assets to 16° If "Yes," complete Schedule D, Part IX	444	ľ	X
	eport an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		$\frac{\mathbf{x}}{\mathbf{x}}$
	separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	ally for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
-	btain separate, independent audited financial statements for the tax year? If "Yes," complete			
Schedule D, Parts XI,	· · · · · · · · · · · · · · · · · · ·	12a	}	X
	included in consolidated, independent audited financial statements for the tax year? If "Yes," and if		\rightarrow	
-	ered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	naintain an office, employees, or agents outside of the United States?	14a		X
	ave aggregate revenues or expenses of more than \$10,000 from grantmaking,			
fundraising, business	investment, and program service activities outside the United States, or aggregate			
	alued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
5 Did the organization r	eport on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
organization or entity	ocated outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
6 Did the organization r	eport on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
to individuals located	outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17 Did the organization r	eport a total of more than \$15,000 of expenses for professional fundraising services on			_
Part IX, column (A), II	ies 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18 Did the organization r	eport more than \$15,000 total of fundraising event gross income and contributions on			_
	8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
Did the organization r	eport more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ſ		
If "Yes," complete Sch	edule G, Part III	19		<u> </u>
_	perate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b If "Yes" to line 20a, di	the organization attach a copy of its audited financial statements to this return?	20b		

1.0	itt iv Onecklist of Required Ochedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
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		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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		X
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	
			. 000	

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Form **990** (2011)

Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
	1.1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4-		x
2-	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		l]
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u></u>		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Ì	x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ŀ		
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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	Ì		l
	organization solicit any contributions that were not tax deductible?	6a	<u> </u>	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	<u> </u>	-
7	Organizations that may receive deductible contributions under section 170(c).	ļ		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7.		x
b	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	-	<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		l
·	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	1.0		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	─	i i	x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			
1 1 a	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ヿ		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	L	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2011) REACH OUT WORLDWIDE INC. 27-3237943 Page 6 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 X O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 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 b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Νo 10a Did the organization have local chapters, branches, or affiliates? 10a b 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 X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 X 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? X a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 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 ▶ 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) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ GARY MARGOLIS ACCOUNTANCY CORPORATI 3452 E. FOOTHILL BLVD, SUITE 125

626-568-9676

CA 91107

PASADENA

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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	nization nor any	relat	ted c	orgar	uzatı	ons	com	pensated any current office	er, director, or trustee	<u></u>
(A) Name and Title	(B) Average hours per week (describe	box	x, unle icer a	Pos check ess pe nd a d	rson ı	s both	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(44-2/1099-4413C)	organization and related organizations
(1) PAUL WALKER				<u> </u>						
PRESIDENT	5.00			X				0	0	0
(2) GARY MARGOLIS CFO	5.00			x				o	o	o
(3) RONALD M. DORFMA										
DIRECTOR	5.00			x				0	o	0
(4)										
(5)										
(6)										
(7)										
(8)								,		
(9)		1								
(10)	-					ļ <u></u>				<u>.</u>
(11)				-						
(12)										
(13)										
(14)										

Pai	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (describe	bo	x, unic	Po checl ess p	erson	than out	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimate amount of other compensations	of tion	
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organizati and relate rganizatio	non bed	
(15)														
(16)														
(17)					_	 	-							
(18)														
(19)														
(20)														
(21)						<u> </u>	 							
(22)			-	-	 	 								
(23)														
(24)														
(25)														
1b	Sub-total					<u> </u>	!	>						
C	Total (add lines th and to)	ets to Part VII, \$	Sect	ion /	4									
d 2	Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	-			thos	e list	ed al	bove	e) who received more than \$	5100,000 in				
3					ruei		.01.0	male	over or highest compensate	ad		1	/es	No
4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organ	complete Sched a 1a, is the sum of	ule . of rep	J for porta	suc ble	h ind com	vidu: pens	al atioi	n and other compensation fr	om the		3		X
5	individual Did any person listed on line 1	a receive or acci	ue c	omp	ens	ation	from	n ang	y unrelated organization or i		-	4		<u>x</u>
Sec	for services rendered to the or tion B. Independent Contract		es,"	com	olete	Scr	eaui	e J	tor such person			5		<u> </u>
1	Complete this table for your five compensation from the organic	e highest compe												
		(A) business address								(B) tion of services		Comp	(C) pensatio	ın
		 					-	_						
		· · · · · · · · · · · · · · · · · · ·						_				<u> </u>		
					_			_						
								_						
	Total number of indexes	- to the state of		h.:4				<u></u>	and listed above) who					
2	Total number of independent of received more than \$100,000		_						se iisteu above) wno	0			000	
DAA												Form	990 ((2011)

Pa	rt V	II Stater	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
ম ম	1a	Federated car	mnaigns	1a				10101.00		012, 010, 01017
ran	b	Membership d		1b						
O.E.	c	Fundraising e		1c						
ifts ar A	d	Related organ		1d	_					
ai.G	е	Government grants		1e						
Sir	f	All other contribution	•	··°						
her	·		s not included above	1f		696,220				
Ē	g	Noncash contributio	ons included in lines 1a-		\$	614,851				
arc	h	Total. Add line			•	•	696,220			
Program Service Revenue Contributions, Gifts, Grants Program Service Revenue And Other Similar Amounts						Busn. Code	***************************************	*****	1-1	
/en	2a									1
Re	b									
ice	С								-	-
Sen	d	d e							I	
E S	е									
ogu	f	All other progr	am service revei	nue						
4	g	Total. Add line	es 2a–2f			>				
	3	Investment ind	come (including o	ividen	ds, intere:	st,				
		and other simi	lar amounts)			▶	21	21		
	4	Income from I	nvestment of tax-	exemp	ot bond pr	oceeds 🕨				
	5	Royalties				•				
			(ı) Real		(ii) F	Personal				
	6a	Gross rents								
	b	Less rental exps								
	C	Rental inc or (loss)								
	d 7a	Net rental inco Gross amount from			1	•				
	, a	sales of assets (ii) Securities (iii)			Other					
		other than inventory	1							
	b	Less cost or other	ļ							
		basis & sales exps								
	C	Gain or (loss)	L		l					
	d	Net gain or (lo	•	[
e e	8a		om fundraising even	iis						
Ve.		(not including \$	reported on line 1c).							
&		See Part IV, line		а						
Other Reven	b	Less direct ex		b	•					
ŏ			(loss) from fund	~ (events	<u> </u>	İ		,	
			om gaming activities	7	3.30					
		See Part IV, line		"						
	b	Less direct ex		b						
			(loss) from gam	ing act	ıvıtıes	▶				
			f inventory, less	ا ٽ						
		returns and all	-	а						
	b	Less cost of g	goods sold	ь						
	С	Net income or	(loss) from sales	s of inv	entory	•				
			cellaneous Revenue			Busn Code				
	11a									
	b									
	С									
	d	All other rever	nue							
	е	Total. Add line	· · · - · · · ·			▶				
	12	Total revenue	e. See instruction	ıs		▶	696,241	21	0	0

Form 990 (2011) REACH OUT WORLDWIDE INC.

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).

	Check if Schedule O contains a response	to any question in this Part	HX		
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	8b, 9b, and 10b of Part VIII.		exherises	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				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	6,875		6,875	
С	Accounting	11,100		11,100	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	46,539	15,442	31,097	
12	Advertising and promotion	942		942	.
13	Office expenses	1,139		1,139	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	7,072	7,072		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	400		400	
19	Conferences, conventions, and meetings	400		400	
20	Interest				
21	Payments to affiliates	7 005	7,085		
22	Depreciation, depletion, and amortization	7,085 2,621	7,085	2,621	
23	Insurance	2,021		2,021	
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)				
а	STATE FEES	10		10	<u></u>
b	OIRIU FULD				
C					
d		-			
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	83,783	29,599	54,184	0
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)				

P	art)	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing	2,173	1	3,744
	2	Savings and temporary cash investments		2	3,121
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	,		
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	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			
र		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 7,085			
	b	Less. accumulated depreciation 10b 7,085		10c	· · · · · · · · · · · · · · · · · · ·
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	607,766
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,173	16	614,631
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue	***	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Payables to current and former officers, directors, trustees, key			
Ħ		employees, highest compensated employees, and disqualified persons		- 1	
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	6 001	23	
	24	Unsecured notes and loans payable to unrelated third parties	6,881	_24	6,881
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X		25	
	26	of Schedule D	6,881	25	6,881
_	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ and complete	0,001	26	0,001
တ္သ		lines 27 through 29, and lines 33 and 34.			
2	27	Unrestricted net assets		27	
<u>a</u>	28	Temporarily restricted net assets		28	
<u>Б</u>	29	Permanently restricted net assets		29	
<u>.</u> 5	23	Organizations that do not follow SFAS 117, check here ▶\\ \begin{align*} \begin{align*} \text{and} \\ \begin{align*} \text{and} \\ and		23	
٥		complete lines 30 through 34.			
Š	30	Capital stock or trust principal, or current funds	1,000	30	1,000
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	-5,708	32	606,750
ž	33	Total net assets or fund balances	-4,708	33	607,750
	34	Total liabilities and net assets/fund balances	2,173	34	614,631
		. Viol. Industrial Direction and Transport a	= , = . •	- 1	

Form **990** (2011)

Page 12
5,241
$\frac{7,241}{3,783}$
458
708
7,750
s No
X
X
x
90 (2011)

SCHEDULE A (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

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

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

DEACH OUT WODEDWIDE INC

Employer Identification number

			REACH OUT	MOKTDMIDE	INC.					21.	<u>-323</u>	7943			
P	art l	Reas	on for Public Char	rity Status (All c	organizations	must co	mplete	this pa	art) Se	e inst	ructio	ns			
The	orga	nızation ıs not	a private foundation bed	cause it is. (For lines	1 through 11, c	heck only	one box.)	1							
1		A church, cor	nvention of churches, or	association of churc	ches described i	n section	170(b)(1)(A)(i).							
2		A school des	cribed in section 170(b))(1)(A)(ii). (Attach S	chedule E)										
3			a cooperative hospital s			tion 170(b)(1)(A)(i	ii).							
4	П	A medical res	search organization oper	rated in conjunction	with a hospital d	lescribed	n section	170(b)	(1)(A)(ii	i). Ente	r the ho	spital's nam	ìe,		
		city, and state	-	·											
5		An organizati	on operated for the bene	efit of a college or u	niversity owned	or operate	d by a go	vernme	ntal unit	describ	ed in				
	ليا	•	b)(1)(A)(iv). (Complete		•	•									
6			ite, or local government		t described in se	ection 17	D(b)(1)(A)	(v).							
7	П	-	on that normally receive	-					om the o	eneral	public				
-		-	· · · · · · · · · · · · · · · · · · ·							,					
8		described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)													
9	X	X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross													
-	ш	_	activities related to its e								_				
		•	gross investment incom-	•	•	•									
		• •	he organization after Jur			•									
10		•	on organized and opera	•		•									
11	H	-	on organized and operation	-	•	•			to carry	out the					
• •	ш	=	one or more publicly sup						-		ection				
		•	eck the box that describ												
		a Type		· — · ·	ype III-Function		•	d	~ ~	e III–Ot	her				
е			this box, I certify that the	ш.	•										
Č	ш		undation managers and	=		-									
		or section 50	=		pas, cap,						()(.	,			
f			ation received a written o	determination from t	he IRS that it is	a Type I	Type II. or	Type III	support	ına					
•			check this box			, p ,	, , p c, c.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		····• J					
g		•	t 17, 2006, has the organ	nization accepted an	v aift or contribu	ition from	any of the	•							ш
9		following per	· _ ·		., g o. oo		,								
		٠.	n who directly or indirectly	ly controls, either ald	ne or together v	with nerso	ns descrit	ed in (ii) and				۲	es	No
			w, the governing body of	-	_	Titil poloo	10 0000111	,	, and			[11g		-	
			member of a person des	· · · · · · · · · · · · · · · · · · ·								11g	-	-	
			ontrolled entity of a pers									119		-	
h			following information abo									<u> </u>	<u>,,,,,,</u>		
	i) Nam	e of supported	(ii) EIN		f organization	(iv) is the o	organization	(v) Did v	ou notify	(vi)	ls the	(vil)	Amount	t of	
•		ganization	\(\frac{1}{2}\)		on lines 1–9	1	sted in your	the organ	nization in	organizat	ion in col	s	upport		
					IRC section	governing	document?		of your port?		zed in the S ?				
				(see inst	tructions))	Yes	No	Yes	No	Yes	No	1			
(A)						 	 		1						
,															
(B)									<u> </u>			_			
. – ,															
(C)						 									—
,												ļ			
(D)						 	 								—
-,							[
(E)		"			_										
Tot:	al .		1	1		1	Į.		I			l			

Schedule A (Form 990 or 990-EZ) 2011 REACH OUT WORLDWIDE INC.

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							
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(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 5	Total. Add lines 1 through 3 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							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(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, fou	rth, or fifth tax year	as a section 501(c)(3)		
	organization, check this box and stop here							•
Sec	tion C. Computation of Public Su	pport Percent	tage					
14	Public support percentage for 2011 (line 6,	column (f) divided	by line 11, column	ı (f))			14	%
15	Public support percentage from 2010 Sche						15	%
16a	33 1/3% support test—2011. If the organ				3 1/3% or more, ch	eck this		
	box and stop here. The organization quali	•	•••					•
ь	33 1/3% support test—2010. If the organ				5 is 33 1/3% or mo	re,		
	check this box and stop here. The organiz	*		•				▶ [_]
17a	10%-facts-and-circumstances test—201	-						
	10% or more, and if the organization meets				•			
	Part IV how the organization meets the "fac	cts-and-circumstan	ces" test. The orga	inization qualifies a	as a publicly suppo	rted		. —
	organization	0.160		h	101 17			▶ □
b	10%-facts-and-circumstances test—201	•		•		line		
	15 is 10% or more, and if the organization			*	•	to miles		
	Explain in Part IV how the organization me	ets the Tacts-and-C	circumstances tes	i ne organization	qualifies as a pub	uiciy		▶ ;
18	supported organization	t not check a have -	n line 13 165 165	17a or 17h ob	b this bay and are			
10	Private foundation. If the organization dic instructions	THOLCHECK a DOX O	ii iiie 13, 16a, 160	, 178, UI 17D, CREC	inis dox and see	;		▶ .
		 _				····		

Schedule A (Form 990 or 990-EZ) 2011 REACH OUT WORLDWIDE INC.

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)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")				20,000	696,220	716,220
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					21	21
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				20,000	696,241	716,241
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 Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
0	line 6)						716,241
Sec	tion B. Total Support	I	.4	I			/10,241
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6				20,000	696,241	716,241
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	<u> </u>			20,000	696,241	716,241
14	First five years. If the Form 990 is for the	•	t, second, third, fou	ırth, or fifth tax year	as a section 501(c)	(3)	
	organization, check this box and stop here						▶
	tion C. Computation of Public Su						
15	Public support percentage for 2011 (line 8,		- ·	n (f))		15	100.00%
<u>16</u>	Public support percentage from 2010 Sche					16	%_
	tion D. Computation of Investme					1727	
17 19	Investment income percentage for 2011 (li		=	column (r))		17	<u>%</u>
18 19a	Investment income percentage from 2010 33 1/3% support tests—2011. If the orga	·	•	14 and line 15 is	more than 33 1/20/	and line	<u> </u>
	17 is not more than 33 1/3%, check this bo						▶ X
b	33 1/3% support tests—2010. If the orga		= :		- · · · · -		- A
	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did		_		- · · · ·		

Schedule A (Form 990 or 990-EZ) 2011 REACH OUT WORLDWIDE INC.

27-3237943

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions).

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.

2011
Open to Public Inspection

Name of the organization

Employer Identification number

ame (of the organization		Linployer	identification number
RI	EACH OUT WORLDWIDE INC.	<u> </u>		237943
Pa	rt I Organizations Maintaining Donor Advised Ful organization answered "Yes" to Form 990, Part IV	nds or Other Similar Funds or A /, line 6.	ccoun	ts. Complete if the
		(a) Donor advised funds	(1	b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised		
•	funds are the organization's property, subject to the organization's exclu			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in v	<u> </u>		
٠	only for charitable purposes and not for the benefit of the donor or donor			
	-	advisor, or for any other purpose		Yes No
Da	conferring impermissible private benefit? rt II Conservation Easements. Complete if the organic	nization answered "Ves" to Form 9	000 Pa	····
	Purpose(s) of conservation easements held by the organization (check a		750, i a	1014, IIIO 7.
1			ortant lar	od area
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically important Preservation of a certified historic		
	Protection of natural habitat	Freservation of a certified historic	Structure	
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conser-	vation contribution in the form of a conserv	ation	
	easement on the last day of the tax year			Italia as the Find of the Tou Vers
			<u> </u>	Held at the End of the Tax Year
а	Total number of conservation easements		2a	
þ	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure inclu	* *	2c	
d	Number of conservation easements included in (c) acquired after 8/17/0	6, and not on a	1	
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extra	nguished, or terminated by the organizatio	n during	the
	tax year ▶			
4	Number of states where property subject to conservation easement is lo	cated ►		
5	Does the organization have a written policy regarding the periodic monit	oring, inspection, handling of		<u> </u>
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforci	ng conservation easements during the yea	ir	
	>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	onservation easements during the year		
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy the	ne requirements of section 170(h)(4)(B)		
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports conservation easeme	nts in its revenue and expense statement,	and	
	balance sheet, and include, if applicable, the text of the footnote to the c	rganization's financial statements that des	cribes th	e
	organization's accounting for conservation easements			
Pa	rt III Organizations Maintaining Collections of Art,		Similar	Assets.
	Complete if the organization answered "Yes" to F	orm 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), no	t to report in its revenue statement and bal	lance she	eet
	works of art, historical treasures, or other similar assets held for public e	xhibition, education, or research in further	ance of	
	public service, provide, in Part XIV, the text of the footnote to its financial	I 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	e sheet	
	works of art, historical treasures, or other similar assets held for public e	xhibition, education, or research in further	ance of	
	public service, provide the following amounts relating to these items			
	(i) Revenues included in Form 990, Part VIII, line 1		>	\$
	(ii) Assets included in Form 990, Part X		•	· \$
2	If the organization received or held works of art, historical treasures, or or	other similar assets for financial gain, provi	de the	
	following amounts required to be reported under SFAS 116 (ASC 958) r			
а	Revenues included in Form 990, Part VIII, line 1		•	· \$
	Assets included in Form 990. Part X		•	· \$

a	Are there endowment funds not in the possession of the organization that are neighbor and administered for the			
	organization by		Yes	No
	(i) unrelated organizations	3a(i)		
	(ii) related organizations	3a(ii)		
b	If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?	3b		
		`		

Describe in Part XIV the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation 1a Land **b** Buildings c Leasehold improvements d Equipment 7,085 7,085 e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Schedule D (Form 990) 2011

Page	

Part VII	Investments—Other Securities. See Form 990,	Part X, line 12		
 	(a) Description of security or category	(b) Book value	(c) Method of	valuation
	(including name of security)		Cost or end-of-year	ar market value
(1) Financial o				
	ld equity interests	COR 500		
	NTEREST IN FAIRWAY GLOBAL HOL	607,766		
(A)	}	. =		
(B)				
(C)				
(D)				
(E)				
(F) (G)				
(U) (H)			 .	
(1)				
	n (b) must equal Form 990, Part X, col (B) line 12)	607,766		
Part VIII	Investments—Program Related. See Form 990			***************************************
	(a) Description of investment type	(b) Book value	(c) Method of	valuation
			Cost or end-of-year	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	n (b) must equal Form 990. Part X, col. (B) line 13.)		······	
Part IX	o (b) must equal Form 990, Part X, col (B) line 13) Other Assets. See Form 990, Part X, line 15.			
1 201 - 201	(a) Description			(b) Book value
(1)				(2) 2300
(2)				
(3)				······································
(4)				
(5)				
(6)				
(7)				
(8)	- AND COLOR			
<u>(9)</u>				
(10)				
Part X	(b) must equal Form 990, Part X, col (B) line 15)	···-	<u> </u>	
***************************************	Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability	(b) Book value		·····
1. (1) Federal	Income taxes	(b) Book value		
(2)	- Income taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	n (b) must equal Form 990, Part X, col (B) line 25)			
FIN 48 (AS	C 740) Footnote In Part XIV, provide the text of the footnote to t	he organization's financial	statements that reports the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2011 REACH OUT WORLDWIDE INC.	27-32379	43	Page 4
Pa	Reconciliation of Change in Net Assets from Form 990 to	Audited Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net). Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per R	eturn	
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	Donated services and use of facilities	2b	_	
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
b	Other (Describe in Part XIV)	4b	_	
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part iX, line 25			
а	Donated services and use of facilities	2a	.	
b	Prior year adjustments	2b	.	
C	Other losses	2c	_	
d	Other (Describe in Part XIV)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	***
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 XIV)	4b	_	
C	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Page **5**

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047 2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Name of the organization REACH OUT WORLDWIDE INC.

Employer identification number 27-3237943

Pa	ert I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determining			
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amou	unts		
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household					-		
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded						_	
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests	X	1	607,766	APPRAISED			
12	Securities—Miscellaneous		**************************************					
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts			7 005				
25	Other ► ()	X	1	7,085				
26	Other ►(
27	Other ()							
28	Other ►(<u> </u>	_4:4	£				
29	Number of Forms 8283 received by t				29 1			
	which the organization completed Fo) 0203, F	rantiv, Donee Acknowle	agement (29 1	<u>"</u>	Yes	No
30a	During the year, did the organization	receive by	contribution any propert	v reported in Part I lines 1-	28 that		163	140
Jua	it must hold for at least three years fr	_	= : :	•				
	used for exempt purposes for the en			ii, and willon is not required	i to be	30a		х
b	If "Yes," describe the arrangement in	_	periou [,]			Sua		
31	Does the organization have a gift acc		olicy that requires the rev	view of any non-standard				
J.	contributions?	septance p	oncy that requires the re-	new or any non-standard		31		х
32a		rd narties o	or related organizations to	a solicit process or sell po	ncash	*		
u	contributions?	is parties t	i iciated organizations ti	outline, process, or sell flor	100311	32a		х
b	If "Yes," describe in Part II					J40		
33	If the organization did not report an a	mount in c	column (c) for a type of p	operty for which column (a)	is checked.			
- '	describe in Part II			, , ,				ĺ

Schedule M (Form 990) (2011) REACH OUT WORLDWIDE INC.

27-3237943

Page 2

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No 1545-0047

REACH OUT WORLDWIDE INC.

Employer identification number 27-3237943

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

THE ORGANIZATION DONATED THE RELIEFS TO THE VICTIMS OF ALABAMA TORNEDO IN

MAY 2011 AND DONATED THE RELIEFS TO THE VICTIMS OF PHILIPPINES TYPHOON.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

ONCE THE TAX RETURNS FORM 990 WERE COMPLETED, THE COMPANY PROVIDED A COPY

TO ALL MEMBERS TO REVIEW BEFORE FILING THIS FORM.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE COMPENSATION OF TOP MANAGEMENT WILL BE REVIEWED AND APPROVED BY THE BOARD.

HOWEVER, IN THE CURRENT YEAR NONE OF THE MANAGEMENT RECEIVED ANY COMPENSATION.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE COMPENSATION OF OFFICERS WILL BE REVIEWED AND APPROVED BY THE BOARD.

HOWEVER, IN THE CURRENT YEAR NONE OF THE OFFICERS RECEIVED ANY

COMPENSATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE INFORMATION FOR THIS ORGANIZATION IS AVAILABLE FOR PUBLIC UPON REQUEST.

Form 4562

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Identifying number

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions.

► Attach to your tax return.

179

	REACH C	UT WORLDWI	DE INC.				27-	<u>-323</u>	7943
	iss or activity to which this form relates NDIRECT DEPRECIATI	ON							
	ert I Election To Expen		erty Under Section	1 179					
. ,	· ·	•	, complete Part V b		ompl	ete Part	I.		
1	Maximum amount (see instructions							1	500,000
2	Total cost of section 179 property p		2						
3	Threshold cost of section 179 prop	erty before reduction	ın lımıtatıon (see instruct	tions)				3	2,000,000
4	Reduction in limitation Subtract lin							4	
5	Dollar limitation for tax year Subtract line		1			ctions		5	
6	(a) Description	of property	(b) Cos	st (business use on	ly)	(c)	Elected cost		
	-								
_					Γ_				
7	Listed property Enter the amount f				7			Т.	
8	Total elected cost of section 179 p	· ·		id /				8	
9	Tentative deduction. Enter the small							9	.,
10	Carryover of disallowed deduction	•) as less E	/aaa			10	
11	Business income limitation. Enter t		•	•	(see ii	nstructions	9)	11	
12 13	Section 179 expense deduction A	•		iiile i i	13			1_12	
	Carryover of disallowed deduction : Do not use Part II or Part III below				13_	l	···		
			nd Other Deprecia	tion (Do no	of inc	lude liste	ed prope	erty)	(See instructions)
14	Special depreciation allowance for					iddo ilott	ou prop	J. (3 7)	(CCC IIICII GCIICIIC)
• •	during the tax year (see instruction		and and noted property)	p.a				14	7,085
15	Property subject to section 168(f)(1	•						15	.,,,,,,
16	Other depreciation (including ACR							16	
			ude listed property)	(See instru	ction	s.)	· · · · · · · · · · · · · · · · · · ·		·
			Section A						
17	MACRS deductions for assets place	ed in service in tax y	rears beginning before 20)11				17	0
18	If you are electing to group any assets placed	in service during the tax ye	ear into one or more general asse	et accounts, check	here 🕨				
	Section B—A	ssets Placed in Se	rvice During 2011 Tax Y	ear Using the	e Gen	eral Depre	eciation S	System)
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) (Convention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property				ļ				
b	5-year property								
С	7-year property						ļ		
d	10-year property						ļ		
<u>e</u>	15-year property			_					
f	20-year property								
<u> 9</u>	25-year property			25 yrs			S/l		
h	Residential rental property			27 5 yrs		MM	S/I		
				27 5 yrs		MM	S/l		
i	Nonresidential real property			39 yrs		MM MM	S/l S/l		
		sets Placed in Serv	ice During 2011 Tax Ye	ar Using the	L ∆ltern				
20a		I	loo baring 2011 Tax To		110111	unive Bop	I	_	···
	12-year	1		12 yrs			S/I		
	40-year			40 yrs		MM	S/l		
	art IV Summary (See ins	tructions)		נועטד ן					
	Listed property Enter amount from							21	
22	Total. Add amounts from line 12, I		ines 19 and 20 in column	(g), and line 2	1 Ent	er here			
	and on the appropriate lines of you			· - ·				22	7,085
23	For assets shown above and place	•	· · · · · · · · · · · · · · · · · · ·						
	portion of the basis attributable to	section 263A costs			23				

27-3237943.

Form 990, Page 1

11/13/2012 11:07 AM

FYE: 12/31/2011

Asset _	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr PerConv Meth	Prior Current
	DS Property: ESCUE EQUIPMENT	2/10/11	7,085 7,085	X	0 5 HY 200DB	0 7,085 0 7,085
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	ers	7,085 0 0 7,085		0 0 0 0	$ \begin{array}{cccc} 0 & 7,085 \\ 0 & 0 \\ 0 & 0 \\ \hline 0 & 7,085 \end{array} $

27-3237943 .

FYE: 12/31/2011

CA Asset Report Form 990, Page 1 11/13/2012 11:07 AM

Asset	Description	Date In Service Cost		Basis CA for Depr Prior		CA Current	Federal Current	Difference Fed - CA
	GDS Property: RESCUE EQUIPMENT	2/10/11 _ =	7,085 7,085	7,085 7,085	0 0	1,417 1,417	7,085 7,085	5,668 5,668
	Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	-	7,085 0 0 7,085	7,085 0 0 7,085	0 0 0	1,417 0 0 1,417	7,085 0 0 7,085	5,668 0 0 5,668

Net Grand Totals

27-3237943 . FYE: 12/31/2011 AMT Asset Report Form 990, Page 1 11/13/2012 11:07 AM

7,085

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr PerConv Meth	Prior Current
	OS Property: SCUE EQUIPMENT	2/10/11 _ =	7,085 7,085	x	0 5 HY 200DB	0 7,085 0 7,085
	Grand Totals Less: Dispositions and Transf	ers _	7,085 0		0	0 7,085 0 0

7,085

48710 REACH OUT WORLDWIDE INC.
27-3237943.

Bonus Depreciation Report

11/13/2012 11:07 AM

27-3237943 . FYE: 12/31/2011

<u>Asset</u>	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
	y: Form 990, Page 1 RESCUE EQUIPMENT	2/10/11 Form 990, Page 1	7,085 7,085		0	7,085 7,085	0	0
		Grand Total	7,085		0	7,085	0	0

27-3237943.

Depreciation Adjustment Report All Business Activities

11/13/2012 11:07 AM

FYE: 12/31/2011

<u>Form</u>	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS	S Adju	stments:				
Page 1	1	1	RESCUE EQUIPMENT	7,085	7,085	0
				7,085	7,085	0

27-3237943 .

FYE: 12/31/2011

Future Depreciation Report

Form 990, Page 1

11/13/2012 11:07 AM

FYE: 12/31/12

 Asset
 Description
 Date In Service
 Cost
 Tax
 AMT

 Prior MACRS:

 1
 RESCUE EQUIPMENT
 2/10/11
 7,085
 0
 0

 7,085
 0
 0
 0

 Grand Totals
 7,085
 0
 0

27-3237943 CA Future Depreciation Report

FYE: 12/31/2011

Form 990, Page 1

11/13/2012 11:07 AM

FYE: 12/31/12

Asset	Description	Date In Service	Cost	CA
Prior M	ACRS: RESCUE EQUIPMENT	2/10/11	7,085 7,085	2,267 2,267
	Grand Totals		7,085	2,267

27-3237943

FYE: 12/31/2011

Federal Statements

11/13/2012 11:07 AM

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

Description	 Total xpenses	Program Service		agement & General	Fund Raising	
AUTOMOBILE EXPENSES	\$ 407	\$		\$ 407	\$	
BANK FEES	94			94		
EQUIPMENT RENTAL	2,245		2,245			
RENT, PARKING, UTILITIES	28,500			28,500		
MEDICAL SUPPLIES	7,635		7,635			
PROMOTIONS	2,096			2,096		
SUPPLIES	 5,562		5,562	 		
TOTAL	\$ 46,539	\$	15,442	\$ 31,097	\$	0

27-3237943

Federal Statements

11/13/2012 11:07 AM

FYE: 12/31/2011

Schedule A, Part III, Line 1(e)

Description	Amount			
OTHER DONATIONS THE AE COLLECTION, LLC VAGRANT, INC.	\$ 31,369 607,766			
RESCUE EQUIPMENT COTY SAS	7,085			
CASH CONTRIBUTION	50,000			
TOTAL	\$ 696,220			

Schedule A, Part III, Line 2(e)

Description							 Amount		
TAX-EXEMPT	INTEREST	ON	SAVINGS	AND	TEMPORARY	CASH	INVESTMENTS	\$	21
TOTAL								\$ 	21