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# 0 2013

**990-EZ** 

## Short Form 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)

12 2011

Open to Public Inspection

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

Α	For the 2	2011 calendar year, or tax year beginning	, 2011, and ending	_	, 20	
В	Check if ap	Discable C Name of organization		D Employer ide	entification number	
	Address ch	nange INTERNATIONAL ASSOCIATION FOR THE ADVANCEMENT OF	HUMAN WELFARE	65-0752372		
	Name char	Number and street (or P O box, if mail is not delivered to street address)	E Telephone nu	ımber		
닖	Instial return	PO BOX 000229	561-447-6700			
H	Terminated Amended	■ City or town, state or country, and ZIP + 4	F Group Exer	mption		
H	Application	DOCA DATON EL 22400 0220		Number ▶	•	
G		ing Method: ✓ Cash	Н	Check ▶ 🗸 if	f the organization is not	
	Websit				ach Schedule B	
		upt status (check only one) — 📝 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947	(a)(1) or 527		)-EZ, or 990-PF).	
	Check ▶			ion and its gross	receipts are normally	
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 9				
		nization chooses to file a return, be sure to file a complete return	, , , ,	, , ,	·	
	_	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 o	or more, or if total asse	ts (Part II,		
1	ne 25, co	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		. ► s	0	
	art I	Revenue, Expenses, and Changes in Net Assets or Fund B	Balances (see the	e instructions	for Part I.)	
	arti	Check if the organization used Schedule O to respond to any que				
_	1	Contributions, gifts, grants, and similar amounts received			<u> </u>	
	2	Program service revenue including government fees and contracts				
	3	Membership dues and assessments		3		
	4	Investment income		4		
	5a	Gross amount from sale of assets other than inventory				
35		Less: cost or other basis and sales expenses	5b			
ñ		Gain or (loss) from sale of assets other than inventory (Subtract line 5b	5c			
§	6 6	Gaming and fundraising events				
NF CENNINGOS Revenue	"_	Gross income from gaming (attach Schedule G if greater than	F			
	а	\$15,000)	6a			
	_	Gross income from fundraising events (not including \$	of contribution	ne -		
ۆ	b	from fundraising events (not including 5) from fundraising events reported on line 1) (attach Schedule G if the		"13		
		sum of such gross income and contributions exceeds \$15,000)	6b	750		
	1 _	Less: direct expenses from gaming and fundraising events	6c			
<b>©</b>	C	Net income or (loss) from gaming and fundraising events (add lines		ıbtract Re		
2	d	line 6c)	oa and ob and si	6d		
)		•	7a	00	<del></del>	
	7a	Gross sales of inventory, less returns and allowances	7b			
	b	Less: cost of goods sold		7c		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line	(1a)	8		
	8	Other revenue (describe in Schedule O)	DECEN	g	0	
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u>- MELEH</u>	10		
	10	Grants and similar amounts paid (list in Schedule O)				
	11		APR 16 2	013   [7]2		
Expenses	12	Salaries, other compensation, and employee benefits		213		
ë	13	Professional fees and other payments to independent contractors.	<u></u>			
Q X	. 14	Occupancy, rent, utilities, and maintenance	OGDEN.	UT. 14 15		
ш	1	Printing, publications, postage, and shipping				
	16	Other expenses (describe in Schedule O)		16		
_	17	Total expenses. Add lines 10 through 16		▶ 17	0	
y.	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			0	
e e	19	Net assets or fund balances at beginning of year (from line 27, colu				
Ā		end-of-year figure reported on prior year's return)		<del></del> -		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)				
_	21	Net assets or fund balances at end of year. Combine lines 18 through		▶ 21	- 000 F7 mass	
Fo	r Paper	work Reduction Act Notice, see the separate instructions.	Cat No 10642I		Form <b>990-EZ</b> (2011)	

9-9



Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	\ \
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>√</b>
35 <sub>a</sub>	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>√</b>
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<b>✓</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions.   Did the organization file Form 1120-POL for this year?	37b 38a		√ √
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>√</b>
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-	
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ► FLORIDA			
42a	The organization of books are in date of pro-		7-670	
	Located at ► PO BOX 880229, BOCA RATON, FL ZIP + 4 ►	33480	3-0229	
Ö	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?  If "Yes," enter the name of the foreign country:	<u>42c</u> 		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check-here  and enter the amount of tax-exempt interest received or accrued during the tax-year  APR 16 2013	<u> </u>	Yes	► L No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	163	NO ✓
b	Did the organization operate one or more hospital facilities during the year? If Yes, Eorm 990 must be completed instead of Form 990-EZ	44b		<b>√</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>√</b>
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		✓ ✓ ✓

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Yes No

46	Did the organization engage, directly or in to candidates for public office? If "Yes,"							بالا	
Part	94	<u> </u>					46	<u> </u>	
T GIT	501(c)(3) organizations and section	ion 4947(a)(1) none	yemnt charitable tri	iete milet s	urusis on	ection	section e 47_4	ı Oh	
	and 52, and complete the tables	for lines 50 and 51		ioto muot e	answer qu	CSLIOIT	5 71 7	70	
	Check if the organization used Sc			his Part VI				П	
					<u> </u>	<del></del> -	Ye	s No	
47	Did the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect	during the	tax [	- 1 - 1	1	
	year? If "Yes," complete Schedule C, Par	tll				.   ,	47	<b>/</b>	
48	Is the organization a school as described in						48	1	
49a	Did the organization make any transfers t					. 4	l9a	<b>\</b>	
_ b	If "Yes," was the related organization a se						l9b		
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than offi	cers, direct	ors, tru	ıstees a	.nd key	
	employees) who each received more than	1 \$100,000 of comper	nsation from the orgai			e, ente	r "None	."	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, compe.	to employee and deferred		Estimated amount of her compensation		
NONE		NONE							
			0		0	<b></b>		0	
						l			
						l			
	·								
f	Total number of other employees paid ov	· · · · · · · · · · · · · · · · · · ·							
51	Complete this table for the organization	's five highest compo	ensated independent	contractors	who each	ı receiv	ed mor	e than	
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."						
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	rice	(c)	) Comper	nsation		
NONE									
			N/A					0	
			1						
			1						
		<del></del>							
	Total number of other independent contra	•		<u> </u>		ONE			
52	Did the organization complete Schedule anonexempt charitable trusts must attach					<b>.</b> 🖂 .	<b>v</b> $\Box$	. Al-	
Llador n	enalties of perjury, I declare that I have examined this					<u>▶                                    </u>		No	
true, cor	rrect, and corpolete Declaration of preparer (other than	return, including accompan (Fpfficer) is based on all info	ormation of which preparer h	ents, and to the nas any knowle	dge	iowieage	and belie	et, it is	
	1 Dinden					-			
Sign	Signature of officer Date								
Here	\_S				4-11	-13			
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Da	te	Check	ıf PT	iN-		
Prep	arer STEPHEN P CHAPMAN	Stephen la	ma 4	<u>-8-13</u>	self-emplo		P00000	756	
Use (	Only Firm's name > STEPHEN P CHAPM	<del></del>	<i>V</i>	Fire	n's EIN ▶		-0423911		
Marrat		TE 307, BOCA RATON		Pho	ne no		392-7198		
iviay (r	ne IRS discuss this return with the prepare	r snown above? See	instructions	<u> </u>			∕es 📙	No	

## 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 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047
2011

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Open to Public Inspection

INTE	RN/	ATIONAL ASSO	CIATION FOR TH	E ADVANCEMENT OF H	HUMAN W	ELFARE	INC			65-075	52372		
Par	t I	Reason f	or Public Chai	rity Status (All orga	nizations	s must c	omplete	this par	rt.) See i	nstructio	ns.		
The d	rga	nization is not	a private founda	tion because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)				
1		A church, con	vention of churcl	nes, or association of	churches	describe	ed in <b>sec</b>	tion 170(	(b)(1)(A)(i	).			
2		A school desc	ribed in <b>section</b>	170(b)(1)(A)(ii). (Attac	h Schedi	ule E.)							
3		A hospital or a	hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4			earch organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the ne, city, and state:										
5		-	on operated for the benefit of a college or university owned or operated by a governmental unit described in b)(1)(A)(iv). (Complete Part II.)										
6 7		An organization	on that normally	nment or governmenta receives a substantia <b>(A)(vi).</b> (Complete Par	l part of					nit or from	the ge	neral <sub>l</sub>	public
8		A community	trust described in	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)						
9	_	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that to its exempt functing income and unrelater June 30, 1975. See	an 33¹/₃% ions—sul lated bus	of its subject to disiness tax	ipport fro certain ex xable inc	ceptions	s, and (2) ss sectio	no more	than 3	31/3%	of its
10		An organization	n organized and	operated exclusively	to test fo	r public s	safety. Se	e sectio	n 509(a)(	(4).			
11		purposes of co	one or more pub eck the box that o	nd operated exclusive dicly supported organ describes the type of	nizations supportin	described ng organiz	d in secti cation and	ion 509(a d comple	a)(1) or se	ection 509 1e throug	9(a)(2). S jh 11h.	See se	ection
		a ☐ Type I	b 🗆	• •		III-Functi	•	•			Type I		
е			ındation manage	that the organization ers and other than one									
f				written determination	on from t	the IRS t	that it is	а Туре	I, Type	ll, or Typ	e III su	oporti	ng
		organization,	check this box .										. 🗆
g		Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	iny of the	9			
				ndirectly controls, eithody of the supported o						d in (ii) an	ıd   11g(i	Yes	No
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(i	_	<b>†</b>
		•	•	a person described in							11g(iii	_	<del> </del>
h				on about the support							1.19(1)	<u>'/</u>	·
	Nam	e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	(v) Did y the organ col (i)	rou notify nization in of your port?	organiza (i) organi	ls the tion in col ized in the S ?		Amount	of
				(444	Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													-
(D)		<del>-</del>										***	
(E)													·

Total

18

Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Gifts. grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . levied for the revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . The portion of total contributions by each person (other than unit governmental or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2007 **(b)** 2008 (c) 2009(d) 2010 (e) 2011 (f) Total Amounts from line 4 . . . . . . 7 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) . . . . . . . Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage % Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . Public support percentage from 2010 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 % 15 16a 331/3% support test-2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, 17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

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

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

	If the organization falls to qualify	under the tes	sis listed bei	ow, piease co	mpiete Part i	1.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	0	0	0	o	0	0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4							<del></del>
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	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						<del> </del>
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
•	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	CONTRACTOR AND AND ADDRESS OF THE PARTY OF T			DESCRIPTION OF	ragaria, g. r	
U	line 6.)		A				
Cast:		Start Stranger Barrier	THE PROPERTY OF	Manager Angles And	A STATE STATE OF THE STATE OF T	المراج المعاشرية	0
_	on B. Total Support	( ) 0007	#1.0000	( ) 0000	4.0.004.0	4 ) 0044	40 T . I
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
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						
C	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,						<del></del>
	and 12.)	o	o	n	n	ol	0
14	First five years. If the Form 990 is for the		_	d third fourth	or fifth tax ve		
• •	organization, check this box and stop he	_					
Secti	on C. Computation of Public Suppo						· · · <u> </u>
15	Public support percentage for 2011 (line			3 column (fl)		15	0 %
16	Public support percentage from 2010 Sc					16	0 %
	on D. Computation of Investment In			<u> </u>		10	<u> </u>
17	Investment income percentage for 2011			v line 12 colur	mn (fl)	17	0 %
18	Investment income percentage for 2011					18	0 %
19a	. •	•	•				
134	47 - makes and then 001 0/ about 112 1						
L			=			_	_
D	331/3% support tests—2010. If the organization 18 is not more than 331/2% shock this						
20	line 18 is not more than 331/3%, check this		_	•			_

Schedule A (F	-orm 990 or <del>0</del> 90-EZ) 2011	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		<del></del>
. <u></u>		
·		