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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

_	FOI L	and en	aing $_{ m M}$	AR 31, 2012					
В	Check applica			D Employer ide	entifi	ication number			
G	Adc	wess Free Wheelchair Mission							
	Nan	ne		31.	178	31635			
	Initi: retu		om/suite	E Telephone nu					
	Terr	nin- 15050 -1.			number 949-273-8470				
		City or town, state or country, and ZIP + 4	<u> </u>	G Gross receipts \$	2 4 1	5,892,206.			
	App	lica- Irvine CA 92618		H(a) Is this a gro	un r				
	pen	F Name and address of principal officer:Dennis Kromer		for affiliates		Yes X No			
		same as C above				cluded? Yes No			
1	Tax-e	xempt status: x 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or [527			list. (see instructions)			
		site: www.freewheelchairmission.org	321	H(c) Group exer		. ,			
		of organization: x Corporation Trust Association Other	I Voor	of formation: 2001		M State of legal domicile: CA			
_	art I		L Teal (oriornation, 2001	10	M State of legal domiche, CA			
	1	Briefly describe the organization's mission or most significant activities: Provide f		1_1					
Governance	'	those with disabilities in developing third-world countries.	ree wn	eelchairs to					
nai	2	Check this box if the organization discontinued its operations or disposed	-f	than 050/ afita a					
Ver	3				1				
တိ	4	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			<u>3</u>	10			
ళ	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			5	8			
ij÷	6	Total number of voluntoers (estimate if passesses)				28			
Activities &	_	Total number of volunteers (estimate if necessary)			6	300			
¥	/ a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.			
	, N	Net unrelated business taxable income from Form 990-T, line 34	·····		7b	0.			
	8	Contributions and grants (Part VIII line 1h)	-	Prior Year		Current Year			
Revenue	9	Contributions and grants (Part VIII, line 1h)	- 1	5,758,5		5,680,446.			
Ver	10	Program service revenue (Part VIII, line 2g)			0.	745.			
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		139,7		156,271.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<226,5		> <165_033_:			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,671,7	27.	5,672,429.			
	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)			0.	0.			
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,284,7	21.	1,379,171.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	- 1		0.	0.			
Ä		Total fundraising expenses (Part IX, column (D), line 25)			-				
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,591,2	50.	4,273,183.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,875,9	71.	<u>5,652,354.</u>			
<u>_ s</u>	19	Revenue less expenses. Subtract line 18 from line 12		<204,2	44.	20,075.			
Vet Assets or und Balances		T. I.	Beg	inning of Current Y		End of Year			
SSE	20	Total assets (Part X, line 16)		1,503,1	23.	1,670,275.			
ind f	21	Total liabilities (Part X, line 26)		372,2	55.	519,332.			
<u>~</u> ⊥	ırt II	Net assets or fund balances. Subtract line 21 from line 20		1,130,8	68.	1,150,943.			
_									
una	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedules and	d stateme	nts, and to the best	of my	knowledge and belief, it is			
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	oreparer h	nas any knowledge.	,	7/3			
		Signature of officer		8		10-12			
Sigi				Date					
Her	е	Dennis Kromer, CFO Type or print name and title							
			A						
		Print/Type preparer's name	Da		` L	PTIN			
Paid		David C. Moja	TY TO	8.10.12 self-employed P00747006					
	arer	Firm's name Capin Crouse LLP	<i>[</i>	Firm's EIN	>	36-3990892			
Use	Only	Firm's address > 972 Emerson Parkway, Ste A							
		Greenwood, IN 46143		Phone no.	31	7-885-2620			
Иay	the If	RS discuss this return with the preparer shown above? (see instructions)				x Yes No			

	m 990 (2011) Free Wheelchair Mission	31-1781635	Page 2
P	art III Statement of Program Service Accomplishments		**************************************
	Check if Schedule O contains a response to any question in this Part III		
4	Briefly describe the organization's mission:		
	To provide the transforming gift of mobility to the physically		
	disabled poor in developing countries, as motivated by Jesus Christ.		
2	Did the expenientian undertake and in its		
~	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		Yes 🗓 No
3		. —	
Ŭ	Did the organization cease conducting, or make significant changes in how it conducts, any program services' If "Yes," describe these changes on Schedule O.	?	Yes 🗓 No
4	Describe the organization's program service accomplishments for each of its three largest program services, a		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	is measured by expe	nses.
	others, the total expenses, and revenue, if any, for each program service reported.	i grants and allocatio	ons to
4a			e7.4 m \
	Wheelchair Production and Distribution	nue \$	<u>745.</u>)
	For over 100 million people in developing countries, a wheelchair is		
	either inaccessible or unaffordable. Without mobility, they must crawl		
	on the ground, or wait to be carried to reach their basic needs. Our		
	wheelchairs cost just \$63.94 to manufacture and deliver, and are		
	provided at absolutely no cost to the recipient. Free Wheelchair		
	Mission manufactured and shipped 68,285 wheelchairs to individuals with		
	disabilities during our fiscal year ending March 31, 2012. Since 2001,		
	Free Wheelchair Mission has distributed over 620,000 wheelchairs in 86		
	developing countries. Our mission is to transform lives through the		
	gift of mobility to the physically disabled poor in developing		
	countries as motivated by Jesus Christ.		
4b	(Code:) (Expenses \$ including grants of \$) (Reven	nue \$)
	·		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue		
	(Code:) (Expenses \$	ue \$)
			-
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>1e</u>	Total program service expenses 3,988,072,		······································
32002		Form	990 (2011)
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the coganization described in section 501(s(s) or 49.7(s(t)) (other than a private foundation)?  If "Yes," complete Schedule of a life or or individe to pitch the section 501(s) of the organization required to complete Schedule S, Schedule of Contributors?  2 is the organization required to complete Schedule S, Schedule of Contributors?  3 is the organization required to complete Schedule S, Part I  4 is the organization required to complete Schedule S, Part I  5 section 501(s(s)) organization. Old the organization produces the organization as section 501(s(s)) organization as control of the Schedule S, Part II  6 bit the organization as section 501(s(s)), 501(s(s)), or 501(s(s)) organization that receives membership dives, assessments, or similar amounts as offined in Revenue Procedule 99.197 II "Yes," complete Schedule C, Part II  6 bit the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or which donors have the right to provide advise on the distribution or which donors have the right to provide advise on the distribution or which donors have the right to provide advise on the distribution of the distribution of the distribution or which donors have the right to provide advise or the distribution		ensemble of Frequired Concuties		Yes	No
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Section 601(cg) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If Yes, "complete Schedule C, Part II 5 is the organization a section 501(n), 501(c)(s), or 501(n)(s) organization that receives membership dues, assessments, or similar amounts as defined in Revonue Procedure 8.19? If Yes, "complete Schedule C, Part III 5   2   3   4   5   5   2   5   6   6   6   6   6   6   6   6   6	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
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17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 V  20 V  20 V		located outside the United States? If "Yes," complete Schedule F. Parts III and IV	16	1	v
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a x	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.	10	-	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a x		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 x  20 x	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a x		1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
20a Did the organization operate one or more nospital facilities? If "Yes," complete Schedule H	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		v
	20a				
				-	Δ

#### Form 990 (2011) Free Wheelchair Mission 31-1781635 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 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 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 X 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 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 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 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ..... 28b Х 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N, Part II 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

Form 990 (2011)

34

35a

35b

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37

36

38

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

ck if Schedule O contains a response to any question in this Part V					_
				Yes	No
ımber reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	29			
ımber of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
inization comply with backup withholding rules for reportable payments to vendors and	l reportable gamino	9			
vinnings to prize winners?			1c	Х	<u> </u>
mber of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
calendar year ending with or within the year covered by this return	2a	28			
e is reported on line 2a, did the organization file all required federal employment tax ret	urns?		_2b	Х	
sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ns)				
nization have unrelated business gross income of \$1,000 or more during the year?			3a_		Х
it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
during the calendar year, did the organization have an interest in, or a signature or othe	r authority over, a				
ount in a foreign country (such as a bank account, securities account, or other financia	ıl account)?		4a		Х
er the name of the foreign country:					
ons for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financia	l Accounts.				İ
anization a party to a prohibited tax shelter transaction at any time during the tax year?	• • • • • • • • • • • • • • • • • • • •		5a		Х
ble party notify the organization that it was or is a party to a prohibited tax shelter trans	saction?		5b		х
ne 5a or 5b, did the organization file Form 8886-T?			5c		
anization have annual gross receipts that are normally greater than \$100,000, and did	the organization so	dicit			
tions that were not tax deductible?		<u> </u>	6a		х
the organization include with every solicitation an express statement that such contribu	utions or gifts				
deductible?			6b		
ns that may receive deductible contributions under section 170(c).					
ration receive a payment in excess of \$75 made partly as a contribution and partly for goods and s	ervices provided to th	ne payor?	7a	х	
the organization notify the donor of the value of the goods or services provided?		[	7b	х	
nization sell, exchange, or otherwise dispose of tangible personal property for which it ${f v}$	vas required				
282?	***************************************		7c	İ	х
cate the number of Forms 8282 filed during the year	7d				
nization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?		7e		х
ization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	tract?		7f		X
ation received a contribution of qualified intellectual property, did the organization file F	orm 8899 as requi	red?	7g	N/A	
ation received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation file a Form 10	098-C?	7h	Х	
ganizations maintaining donor advised funds and section 509(a)(3) supporting organizations. [	Did the supporting N	/A			
r a donor advised fund maintained by a sponsoring organization, have excess business holdings a	t any time during the	year?	8		
organizations maintaining donor advised funds.					
ization make any taxable distributions under section 4966?	N.	/A	9a		
ization make a distribution to a donor, donor advisor, or related person?	N	/A	9b		
c)(7) organizations. Enter:					
and capital contributions included on Part VIII, line 12	10a	1.			
s, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
c)(12) organizations. Enter:			.		
from members or shareholdersN/A	11a				
from other sources (Do not net amounts due or paid to other sources against					
or received from them.)	11b	-			
(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	1	l2a	ĺ	
the amount of tax-exempt interest received or accrued during the yearN/A	12b	1			
c)(29) qualified nonprofit health insurance issuers.					
ation licensed to issue qualified health plans in more than one state?	N/	'A 1	3a		
instructions for additional information the organization must report on Schedule O.					_
unt of reserves the organization is required to maintain by the states in which the					
slicensed to issue qualified health plans	13b				
	13c				
zation receive any payments for indoor tanning services during the tax year?	-	1	4a		X
filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	1.			
at u u	tion licensed to issue qualified health plans in more than one state?  Instructions for additional information the organization must report on Schedule O.  Int of reserves the organization is required to maintain by the states in which the licensed to issue qualified health plans  Int of reserves on hand  Int of reserves any payments for indoor tanning services during the tax year?	(29) qualified nonprofit health insurance issuers.  tion licensed to issue qualified health plans in more than one state?  Instructions for additional information the organization must report on Schedule O.  Int of reserves the organization is required to maintain by the states in which the licensed to issue qualified health plans  Int of reserves on hand  ation receive any payments for indoor tanning services during the tax year?	the amount of tax-exempt interest received or accrued during the year	the amount of tax-exempt interest received or accrued during the year N/A 12b (29) qualified nonprofit health insurance issuers.  tion licensed to issue qualified health plans in more than one state? N/A 13a instructions for additional information the organization must report on Schedule O. Into of reserves the organization is required to maintain by the states in which the licensed to issue qualified health plans 13b Into of reserves on hand 13c Into of reserves any payments for indoor tanning services during the tax year? 14a Interest and Interest Payments? If "No," provide an explanation in Schedule O 14b	the amount of tax-exempt interest received or accrued during the year

Form 990 (2011) Free Wheelchair Mission Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI 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 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х Did the organization become aware during the year of a significant diversion of the organization's assets? Х Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 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: The governing body? 8a b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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 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. 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 Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 Х Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b Х If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? ..... 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 AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY 17 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 18 for public inspection. Indicate how you made these available. Check all that apply. x Own website X Another's website Lx Upon request 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. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

15279 Alton Parkway Suite 300 Irvine CA 92618

See Schedule O for full list of states

Form 990 (2011)

Lori Gonzalez - 949-273-8470

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Free Wheelchair Mission

31-1781635

Page 7

## 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.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

<b>(A)</b> Name and Title	(B) Average hours per week	(do	not o	Pos check	C) sition more	n e than is bo	one	compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Donald Schoendorfer										
President	40.00	Х		Х		-	<u> </u>	158,764.	0.	9,394.
(2) Jim Franklin						ľ				
Board Chair (3) Laurie Schoendorfer	1.00	X	-	X		-		0.	0.	0.
Board Secretary	1 00	l								
(4) Dennis Kromer	1.00	X	-	Х	_	-		0.	0.	0.
Board CFO	1 00	.,		х						
(5) Michael Bayer	1.00	Α.		X				0.	0.	0.
Board Member	1.00	v								
(6) Steven Adkinson	1.00	^						0.	0.	0.
Board Member	1.00	x						0.1	0.	•
(7) Deborah Anderson	2.00	-22						0.	U.	0.
Board Member	1.00	x						0.	0.	٥
(8) Constantino Salios								•	- 0.	0.
Board Member	1.00	х						0.	0.	0.
(9) Douglas Circle										
Board Member	1.00	х						0.	0.	0.
(10) Bob Shank										<u> </u>
Board member	1.00	х						0.	0.	0.
(11) Stuart Nichols					İ					
Executive Director	40.00			х				114,617.	0.	23,446.

132007 01-23-12

		organizations in Schedule O)		Institutional tru	Officer	Key employee	Highest comperent of the comperent of the complex of the complex of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the comperent of the co	Former	(11 2) 1000 111100)			and related organizations		
											ĺ			
								ï						
								-				.,,		
1b	Sub-total								273.381		0.		32	840.
С	Total from continuation sheets to Part VI	I, Section A							0		0.			, <del>0 <u>1</u> 0 ,</del> . 0
	Total (add lines 1b and 1c)								273,381		0.	32,840		
2	Total number of individuals (including but n	ot limited to the	ose	liste	d ab	ove	) wh	o re	eceived more than \$10	0,000 of reportab	ole			
	compensation from the organization													2
	But it										г		Yes	No
3	Did the organization list any <b>former</b> officer,													
4	line 1a? If "Yes," complete Schedule J for si		••••	• • • • • •		<i></i> .						3		Х
4	For any individual listed on line 1a, is the su	m of reportable	e co	mpe	nsat	tion	and	oth	er compensation from	the organization				
5	and related organizations greater than \$150	),UUU? If "Yes,"	con	npie	te S	che	dule	J fo	or such individual		-	4	Х	
,	Did any person listed on line 1a receive or a													
Sec	rendered to the organization? If "Yes," comp tion B. Independent Contractors	oiete Scriedule	J 10	r su	cn p	erso	on			· · · · · · · · · · · · · · · · · · ·	<u>.</u>	5		X
1	Complete this table for your five highest cor	mnensated ind	ene	nder	nt co	ntrs	actor	e th	at received more than	\$100,000 of oor		4: C		
	the organization. Report compensation for t	he calendar ve	ar e	ndin	a wi	ith o	r wit	hin ·	the organization's tay	vear	ipensa	HOII I	rom	
	(A)	, , , , , , , , , , , , , , , , , , , ,			<del>3 **</del> 1				(B)	your.		(C	2)	
	Name and business	address	NON	E					Description of :	services	Cc		7 nsatio	า

<b>(A)</b> Name and business address _{NONE}	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those \$100,000 of compensation from the organization ▶ 0	listed above) who received more than	

						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Giffs, Grants and Other Similar Amounts	1 a	Federated campaigns		1a	10,703.				
or a		Membership dues		1b					
ξ, An		Fundraising events		1c	1,478,937.				
돌늍		Related organizations		1d					
ξ.Ε	е	Government grants (contribu-	tions)	1e					
50	f	All other contributions, gifts, gran	nts, and						
		similar amounts not included abo	ove	1f	4,190,806.				
0	g	Noncash contributions included in lines	s 1a-1f; \$						
3 8		Total. Add lines 1a-1f				5,680,446,			
					Business Code	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
e :	2 a	Other program income			900099	745.	745.		
ی ≷	b					743.	743.		
א ב <u>ו</u>	С								
e e	d								
Revenue	е								
<u>-</u>	f	All other program service reve	enue						
		Total. Add lines 2a-2f				745.			
3	 3	Investment income (including	dividend	s. inter	est and	745,			
		other similar amounts)							•
4	1	Income from investment of ta							
5		Royalties							
`		1107411100	(i) R						
	a 3	Gross rents		eai	(ii) Personal				
	b	Less: rental expenses							
İ		Rental income or (loss)							
	c								
_		Net rental income or (loss)							
'	а	Gross amount from sales of	(i) Secu		(ii) Other				
		assets other than inventory	156	,271.					
	b	Less: cost or other basis							
		and sales expenses		0.					
		Gain or (loss)							
		Net gain or (loss)				156,271.			156,271.
e   8	а	Gross income from fundraising							
ا و ا		including \$1,478					4.6		
Ď.		contributions reported on line							
Otner Revenue		Part IV, line 18			54,744.			1	
5		Less: direct expenses			219,777.				
		Net income or (loss) from fund	-			<165,033.			<165,033.
9	а	Gross income from gaming act							
		Part IV, line 19							
		Less: direct expenses							
	С	Net income or (loss) from gami	ing activit	ies					
10	а	Gross sales of inventory, less r	returns					41 A	
		and allowances		а					
	b	Less: cost of goods sold		b				i e	
	С	Net income or (loss) from sales	of inven	tory					
		Miscellaneous Revenue			Business Code		:		
11	а							ļ	
	b								
	c			1					
		All other revenue							
12		Total Add lines 11a-11d							
2009		Total revenue. See instructions			<b>&gt;</b>	5,672,429.	745.	0.	<u>&lt;8,762.</u> > Form <b>990</b> (2011)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not	Check if Schedule O contains a respons tinclude amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	rants and other assistance to governments and ganizations in the United States. See Part IV, line 21				
	rants and other assistance to individuals in				
	ne United States. See Part IV, line 22				
	rants and other assistance to governments,				
	rganizations, and individuals outside the				
Uı	nited States. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors,				
tru	ustees, and key employees	265,000.	168,750.	12,000.	84,250
<b>6</b> Cc	ompensation not included above, to disqualified				
pe	ersons (as defined under section 4958(f)(1)) and				
pe	ersons described in section 4958(c)(3)(B)				
7 01	ther salaries and wages	904,663.	163,962.	195,838.	544,863
<b>8</b> Pe	ension plan accruals and contributions (include				
sec	ction 401(k) and section 403(b) employer contributions)	53,270.	28,884.	5,248.	19,138
9 Ot	ther employee benefits	71,952.	20,978.	9,876.	41,098
<b>10</b> Pa	ayroll taxes	84,286.	23,158.	16,905.	44,223
<b>11</b> Fe	ees for services (non-employees):				
a Ma	anagement				
<b>b</b> Le	egal	10,288.		10,288.	
c Ac	counting	16,138.		16,138.	
<b>d</b> Lo	bbying				
	ofessional fundraising services. See Part IV, line 17				
f In	vestment management fees				
	ther	244,206.	18,365.	91,255.	134,586
	dvertising and promotion	8,944.			8,944
	ffice expenses	174,233.	18,617.	95,662.	59,954
	formation technology	22,263.	2,930.	1,648.	17,685
<b>15</b> Ro	oyalties				
<b>16</b> Oc	ccupancy	107,338.	33,792.	18,912.	54,634
	avel	60,166.	27,743.	2,771.	29,652
	ayments of travel or entertainment expenses				
	r any federal, state, or local public officials				
	onferences, conventions, and meetings	30,910.	3,906.	11,727.	15,277
	terest				
	ayments to affiliates				
	epreciation, depletion, and amortization	23,847.	7,606.	8,689.	7,552
	surance	34,358.	9,253.	5,783.	19,322
ab 24	her expenses. Itemize expenses not covered ove. (List miscellaneous expenses in line 24e. If line e amount exceeds 10% of line 25, column (A) nount, list line 24e expenses on Schedule 0.)				
	neelchair Production	2,984,077.	2,984,077.		
b Wh	neelchair Distribution	346,492.	346,492.		
	edical Supplies	113,428.	113,428.		
d Pr	rinting/Design/Mailing	63,406.	5,085.	1,013.	57,308
	other expenses	33,089.	11,046.	11,634.	10,409
<b>25</b> Tot	tal functional expenses. Add lines 1 through 24e	5,652,354.	3,988,072.	515,387.	1,148,895
26 Joi	int costs. Complete this line only if the organization				
rep	ported in column (B) joint costs from a combined				
edı	ucational campaign and fundraising solicitation.	Į.			
Che	eck here X if following SOP 98-2 (ASC 958-720)	27,457.	12,231,	0.	15,226

Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,208,447.	1	995,464
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			25,219.	3	237,500
	4	Accounts receivable, net			4	23,341	
	5	Receivables from current and former officers, di					
		employees, and highest compensated employe	es. Complet	e Part II			
		of Schedule L	-			5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c	)(3)(B), and o	contributing			
		employers and sponsoring organizations of sec		-			
		employees' beneficiary organizations (see instru		1		6	
sts	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
⋖	9			40,037.	9	38,375.	
	_	Land, buildings, and equipment: cost or other					
	100	basis. Complete Part VI of Schedule D	10a	195,105.			
	b	Less: accumulated depreciation		131,135.	36.174.	10c	63,970.
	11	Investments - publicly traded securities		-	30,171,	11	03,570,
	12	Investments - other securities. See Part IV, line				12	57,254,
	13	Investments - program-related. See Part IV, line			13	37,234,	
	14	Intangible assets			14		
		Other assets. See Part IV, line 11		193,246.	15	254,371.	
	15	Total assets. Add lines 1 through 15 (must equ		1	1,503,123.	16	1,670,275
	16 17	Accounts payable and accrued expenses			372,255.	17	462,078
			4	312,233.	18	402,070.	
	18	Grants payable			19		
	19	Deferred revenue				20	
	20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete		1		21	
Liabilities	21					21	
i≣	22	Payables to current and former officers, director highest compensated employees, and disqualifi					
Lia						22	
		of Schedule L.				23	
	23	Secured mortgages and notes payable to unrela	-			24	
	24	Unsecured notes and loans payable to unrelate				24	·
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines			•	0.5	F. 0. 6. 4
	00	Schedule D			0.	25	57,254.
	26				372,255.	26	519,332.
	İ	Organizations that follow SFAS 117, check he	ere 📂 ∟x	_ and complete			
Ses		lines 27 through 29, and lines 33 and 34.			TO C 040	07	6F0 F00
<u>a</u>	27	Unrestricted net assets			536,942.	27	653,509.
Ва	28	Temporarily restricted net assets			593,926.	28	497,434.
<u>n</u>	29					29	
ŕ		Organizations that do not follow SFAS 117, c	neck nere	and .			
S 0		complete lines 30 through 34.			•	00	
set	30	Capital stock or trust principal, or current funds		1		30	
As	31	Paid-in or capital surplus, or land, building, or ed		[ ]		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
_	33	Total net assets or fund balances			1,130,868.	33	1,150,943.
	34	Total liabilities and net assets/fund balances			1,503,123.	34	1,670,275.

orm	n 990 (2	2011) Free Wheelchair Mission	31-178163	5	Pa	ige <b>12</b>
		Reconciliation of Net Assets		<u></u>		
		Check if Schedule O contains a response to any question in this Part XI				
1	Total	revenue (must equal Part VIII, column (A), line 12)	1	5	,672	,429
2	Total	expenses (must equal Part IX, column (A), line 25)	2	5	,652	,354
3	Reve	nue less expenses. Subtract line 2 from line 1	3		20	,075
4	Net a	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	,130	,868
5	Other	changes in net assets or fund balances (explain in Schedule O)	5			0 .
6		ssets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1	,150	943
Pa		Financial Statements and Reporting				•
		Check if Schedule O contains a response to any question in this Part XII				x
					Yes	No
1	Acco	unting method used to prepare the Form 990: Cash X Accrual Other				
-		organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a		the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
b		the organization's financial statements audited by an independent accountant?			х	
		s" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
Ŭ		v, or compilation of its financial statements and selection of an independent accountant?		2c	x	
		organization changed either its oversight process or selection process during the tax year, explain in Sche				
ч		s" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue				
u		ate basis, consolidated basis, or both:	2 0.1 u			
	<del></del>	Separate basis Consolidated basis Both consolidated and separate basis		1		

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

Act and OMB Circular A·133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

### **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of	the organizat	ion						E	Employer id	dentificati	on num	ber
			chair Mission							1781635		
Part I	•		<b>rity Status</b> (All organi					tructions.				
The organ			because it is: (For lines	_					,			
1 📙			s, or association of chu			ection 170	)(b)(1)(A)(i	).				
2			<b>70(b)(1)(A)(ii).</b> (Attach So									
3 🖳			tal service organization									
4 📖			operated in conjunction	with a hos	spital desc	ribed in se	ection 170	)(b)(1)(A)(	iii). Enter th	e hospital	's name	,
	city, and sta											
5 📖	_		benefit of a college or u	iniversity o	wned or o	perated by	y a govern	mental ur	nt describe	a in		
e 🗀		0(b)(1)(A)(iv). (Complete, or least government	•	it dogariba	d in acati	470/h)/	4\/ & \/ & \					
6 L			ent or governmental un eives a substantial part					or from the	e general n	ublic docc	ribad in	
, L	_	(b)(1)(A)(vi). (Comple	•	or its supp	JOHE HOHH A	governim	ental unit (	or morn an	e general pi	JUIIC GESC	IIDeu III	
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II )							
9 🗔			eives: (1) more than 33			rom contr	ibutions r	nemhersh	in fees, and	d aross rec	ceints fr	οm
•			nctions - subject to cert									
			axable income (less sec	•						_		
		509(a)(2). (Complete			,			.,			,	
10			perated exclusively to te	est for publ	lic safety.	See <b>sect</b> io	on 509(a)(	4).				
11			perated exclusively for t						ry out the p	urposes c	of one or	
	more publicly	y supported organiza	ations described in sect	ion 509(a)(	1) or section	on 509(a)(	2). See <b>se</b>	ction 509	(a)(3). Chec	k the box	that	
			organization and comp		_							
	a Type	l b	_ Type II	с 💹 Тур	e III - Fund	ctionally in	tegrated		d	Type III - C	Other	
e	-	-	t the organization is not		•				•			
_		-	han one or more publicl		-				9(a)(1) or se	etion 509	(a)(2).	
f			ten determination from									
_		rganization, check th										
g			organization accepted a irectly controls, either a					-		ĺ	Yes I	No
			upported organization?							11g(i)	163 1	NO
			n described in (i) above?									
			person described in (i)									
h			about the supported or									
		Ü	••		. ,							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the	organization	(v) Did yo	u notify the	(vi) l organizati	s the	(vii) Am	nount of	
	anization		organization (described on lines 1-9	in col. (i) li	sted in your	organiza	tion in col.	l(i) organi	zed in the l	sup		
			`above or IRC section	governing	document?	(i) of you	r support?	U.S	5.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
		,										
			· · ·									
Total						<u> </u>						

Form 990 or 990-EZ.

14460810 130102 FREEWHEEL

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2011

# Schedule A (Form 990 or 990-EZ) 2011 Free Wheelchair Mission 31-1781635 | Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support						
Cale	endar 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.")	5,523,954.	6,625,856.	5,557,818.	5,767,242.	5,680,446.	29 155 316.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5,523,954.	6,625,856.	5,557,818.	5,767,242.	5,680,446.	29,155,316.
		- , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,			
•	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)						791,292.
6	Public support. Subtract line 5 from line 4.						28.364.024.
	ction B. Total Support		<u>t</u>				20,304,024.
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	5 523 954	6,625,856.	5,557,818.	5.767.242.	5 680 446.	29,155,316.
	Gross income from interest,	3,323,331.	0,023,030.	3,007,010.	3,707,212.	3,000,110.	23,133,310.
Ü	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	20,668.	8,420.				29,088.
9	Net income from unrelated business	20,000.	0,420.				23,000.
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)	1.819.	95.543.	23 338	57,681.	54.744.	233 125.
44	Total support. Add lines 7 through 10	1.019.	95,545,	23,336,	37,001.	34,744.	29,417,529.
		ato (see instruction	ne)			12	
12	First five years. If the Form 990 is for	•	,	fourth or fifth tax			12,621.
13	organization, check this box and stop				-		
Sec	ction C. Computation of Publi		rcentage				
	Public support percentage for 2011 (li			lumn (fl)		14	96.42 %
	Public support percentage from 2010		•	.,,		15	96.48 %
	33 1/3% support test - 2011. If the o					L	
100	stop here. The organization qualifies						
h	33 1/3% support test - 2010. If the o						
	and stop here. The organization quali	•		•		· ·	.5 BOX
172	10% -facts-and-circumstances test						or more
1 / d	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			=		_	IZALIOIT
h	10% -facts-and-circumstances test	•	•				
O		ū					
	more, and if the organization meets the				•		
40	organization meets the "facts-and-circ Private foundation. If the organization		•	•			
10	Frivate loundation. If the organization	I GIG HOL CHOCK A	oox on mie 15, 16a,	100, 17a, 01 17b,		edule A (Form 990	
					00110	Occurry of the comme	J. JUJ LEJ EU I I

132022 01-24-12

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

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

Se	ction A. Public Support	, ,					
Cal	endar 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.")						
2	•						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	1					
	iness under section 513						
4	Tax revenues levied for the organ-	1					
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to	I					
	the organization without charge						
6	Total. Add lines 1 through 5						
7:	a Amounts included on lines 1, 2, and	1					
	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support		·				
	endar year (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	· · · · · · · · · · · · · · · · · · ·					
	Add lines 10a and 10b						
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.)						
	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for						ation,
	check this box and stop here	- C D-					<b>&gt;</b>
_	ction C. Computation of Publi						
	Public support percentage for 2011 (li					15	%
_	Public support percentage from 2010					16	%
	ction D. Computation of Inves			- 10		1	
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from 2					18	%
198	33 1/3% support tests - 2011. If the						
1.	more than 33 1/3%, check this box ar						
D	33 1/3% support tests - 2010. If the					· ·	
00	line 18 is not more than 33 1/3%, chec						
<b>2</b> U	Private foundation. If the organization	i uid not check a	box on line 14, 19a	ı, or 19b, check th	iis box and see in	structions	·····

Schedule A	(Form 990 or 990-EZ) 2011 Free Wheelchair Mission	31-1781635	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).		,
		**************************************	
Cahadul a	A, Part II, Line 10, Explanation for Other Income:		
Schedure	A, rait II, bine 10, Explanation for Other Income:	ν	
0-1 T			
Other In	come		
FR Event	Fees		
		**	
			· · · · · · · · · · · · · · · · · · ·

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization	ווע	Employer identification number
1	Free Wheelchair Mission	31-1781635
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	x 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.
For an organizat	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m	oney or property) from any one
Special Rules		
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the in (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contribution	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contrins of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edit for the children or animals. Complete Parts I, II, and III.	- · · · · · · · · · · · · · · · · · · ·
contributions for If this box is che purpose. Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not to cked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the <b>General Rule</b> applies to this organization because it ble, etc., contributions of \$5,000 or more during the year.	tal to more than \$1,000.  ely religious, charitable, etc., t received nonexclusively
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule Econ Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part let the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	•
LHA For Paperwork Re	duction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B	(Form 990, 990-EZ, or 990-PF) (2011)

	B (Form 990, 990-EZ, or 990-PF) (2011)		Page
Name of or	ganization	E	mployer identification number
Free Whe	eelchair Mission		31-1781635
Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 138,0	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Free Wheelchair Mission

31-1781635

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	·	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Name of organization Employer identification number Part III Exclusively reli -1781635 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **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

	Free Wheelchair Mission	31-1781635
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate 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 fur	nds
	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
•	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
	impermissible private benefit?	
Pa		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•	Preservation of land for public use (e.g., recreation or education)  Preservation of an historical	lly important land area
	Protection of natural habitat Preservation of a certified h	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	onservation easement on the last
_	day of the tax year.	
	day of the tax your	Held at the End of the Tax Year
а	Total number of conservation easements	2a
h	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
u	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	
	year >	<b>3</b>
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E	
	and section 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense states	
·	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization	
	conservation easements.	<b>3</b>
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement as	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	
	relating to these items:	-
	(i) Revenues included in Form 990, Part VIII, line 1	. ▶ \$
	(ii) Assets included in Form 990, Part X	h 4
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	. > \$
b	Assets included in Form 990, Part X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2011

Sche	dule D (Form 990) 2011 Free Wheeld	chair Mission					;	31-1781	535	Р	age 2
Pai	t III Organizations Maintaining C	Collections of A	rt, Hist	torical Tr	easures, d	or Othe	r Simila	ar Asse	<b>ts</b> (cont	inued	)
3	Using the organization's acquisition, access	on, and other record	ds, checl	k any of the	following tha	t are a sig	gnificant ı	use of its	collectio	n item	าร
	(check all that apply):										
а	Public exhibition	C	ı 🖳	Loan or exc	hange progra	ams					
b	Scholarly research	€	,	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how th	ney further t	he organizati	on's exen	npt purpo	se in Par	t XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or oth	er similar	assets		_		
	to be sold to raise funds rather than to be m								Yes		<u>No</u>
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" to F	orm 990	, Part IV,	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	is or other as	sets not i	ncluded		-		_
	on Form 990, Part X?							L	Yes		J No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table:							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance										
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					L_	Yes		No
	If "Yes," explain the arrangement in Part XIV.										
Par	t V Endowment Funds. Complete		swered	"Yes" to Fo							
		(a) Current year	<b>(b)</b> P	rior year	(c) Two year	s back (	<b>d)</b> Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	•	e (line 1	g, column (a	ı)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶										
	The percentages in lines 2a, 2b, and 2c shou										
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	nd administe	red for the	e organiz	ation	Г		
	by:								[ <del></del>	Yes	No
	(i) unrelated organizations								3a(i)		
	• •								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations							•••••	3b		
4	Describe in Part XIV the intended uses of the										
Par			·		1						
	Description of property	(a) Cost or o		(b) Cost	,	. ,	cumulate	d	<b>(d)</b> Bool	k valu	е
		basis (investr	nent)	basis	(Other)	depi	reciation				
	Land						-				
	Buildings										
	Leasehold improvements				33,782.			208.		•	574.
	Equipment	1			161,323.		125,	927.		35,	396.
<u>e</u>	Other							_			

Schedule D (Form 990) 2011

132053 01-23-12

	edule D (Form 990) 2011 Free Wheelchair Mission rt XI Reconciliation of Change in Net Assets from Form	990 to Audited F	inancial Stat	31-17816 tements	535 Page <b>4</b>
1					5,672,429.
2			_		5,652,354.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				20,075.
4	Net unrealized gains (losses) on investments		1 1		
5	Donated services and use of facilities		1 1		
6	Investment expenses		1 1		
7	Prior period adjustments		1 1		
8	Other (Describe in Part XIV.)		;		
9	Total adjustments (net). Add lines 4 through 8				
10 Par	Excess or (deficit) for the year per audited financial statements. Combine of XII Reconciliation of Revenue per Audited Financial S	ines 3 and 9	10	Return	20,075.
					5,918,582.
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				3,910,302.
z a	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	2a			
a b	Net unrealized gains on investments  Donated services and use of facilities		26,376	-	
	Recoveries of prior year grants		20,570	<u>'</u>	
c d	Other (Describe in Part XIV.)			7 ]	
				2e	26,376.
е 3	Add lines 2a through 2d Subtract line 2e from line 1				5.892.206.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				3,052,200.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a b	Other (Describe in Part XIV.)		<219.777		
C	Add lines 4a and 4b			7 .	<219,777.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1				5,672,429.
	rt XIII Reconciliation of Expenses per Audited Financial S				<u> </u>
1	Total expenses and losses per audited financial statements				5,898,507.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		***************************************		, , , , , , , , , , , , , , , , , , , ,
a	Donated services and use of facilities	2a	26,376	5.	
b	Prior year adjustments			<b>i</b>	
c	Other losses				
d	Other (Describe in Part XIV.)	1 . 1	219.777	,	
e	Add lines 2a through 2d				246,153.
3	Subtract line 2e from line 1				5,652,354.
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			
-	Other (Describe in Part XIV.)			7	
	Add lines 4a and 4b			4c	0.
-	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line				5.652.354.
	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. A				
Part	XII, Line 4b - Other Adjustments:		1.02.79(0)		
Dire	ect Fundraising Expenses included on Form 990 Part VIII				
		010 777			
line	e 8b	-219,///.			
Part	: XIII, Line 2d - Other Adjustments:		,		
Dire	ect Fundraising Expenses included on Form 990 Part VIII,				
11	e 8b	219 777.			
<u> </u>	, VA	212,111,		Schedule	D (Form 990) 2011

# SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Free Wheelchair Missio	n			31-1781635	
		ctivities Ou	tside the United States. Comp		Yes"
to Form 990, Par				<u> </u>	
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gr	ants and other assistance,	
the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance?	Yes No
2 For grantmakers. Description United States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance out	side the
3 Activities per Region. (T	he following Part	l, line 3 table ca	an be duplicated if additional space is	needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
East Asia and the Pacific	0	0	Program Services	Wheelchair Production/Distribution/	3,059,864.
. 402120			J. J. J. J. J. J. J. J. J. J. J. J. J. J		2,000,004.
South Asia	0	0	Program Services	Wheelchair Distribution	11,963.
Central America and					
the Caribbean	0	0	Program Services	Wheelchair Distribution	14,800.
				Wheelchair	
				Distribution/Reporting &	
South America	0	0	Program Services	Med Supplies	121,048.
Sub-Saharan Africa	0	0	Program Services	Wheelchair Distribution	7,300.
3 a Sub-total	0	0			3,214,975.
<b>b</b> Total from continuation					
sheets to Part I	0	0			0.
c Totals (add lines 3a		_			3 014 055
and 3b)	0	0		<u> </u>	3,214,975.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

14460810 130102 FREEWHEEL

Schedule F (Form 990) 2011		Free Wheelchair Mission			31-1781635	35		Pade 2
Part II Grants and Othe recipient who rec	er Assistance to Org seived more than \$5,0	anizations or Entities ( 000. Check this box if no	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000.	omplete if the or than \$5,000	ganization answered	"Yes" to Form 99	90, Part IV, line 15, for	<b>A</b>
Part II can be du	Part II can be duplicated if additional space is needed.	space is needed.	to asseming (b)	(a) Amount	(A) Manager of	(a) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region	grant	(e) Amount of cash grant	(I) Malliel Ol cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
							<b>C</b>	
<ul> <li>2 Enter total number of recipient organizations listed a</li> <li>the IRS, or for which the grantee or counsel has pro</li> <li>3 Enter total number of other organizations or entities</li> </ul>	recipient organizatior he grantee or counse other organizations o	is listed above that are rated in the propertion is brovided a section rentities	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	foreign country,	recognized as tax-e)	cempt by		

27

Schedule F (Form 990) 2011

Free Wheelchair Mission

Page 3

31-1781635

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Schedule F (Form 990) 2011

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2011 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of recipients cash grant (b) Region (a) Type of grant or assistance

	· · · · · · · · · · · · · · · · · · ·		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	x No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	x No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	x No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	x No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	x No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	x No

Schedule F (Form 990) 2011

Schedule I	F (Form 990) 2011 Free Wheelchair Mission	31-1781635	Page 5
Part V	F (Form 990) 2011 Free Wheelchair Mission Supplemental Information	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
	Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line	ne 3. column (f) (account	ina method:
	amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (acc		
	(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional		a. c, 00.a
	(c) (estimated humber of recipients), as applicable. Also complete this part to provide any additional	miornation.	
Schedule	F, Part I, Line 3: Expenditures are accounted for via standard		
double e	ntry bookkeeping in accordance with generally accepted accounting		
orincip1	es,		
	- Prising		
0.0			
	5.771		

### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open To Public

Internal Revenue Service

Name of the organization

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

Inspection

Employer identification number

Free Wheel	chair Mission				31-1781635	
	Complete if the organization answ	ered "\	es" to	o Form 990, Part IV,		I filers are not
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicita f Solicita g Special  or oral agreement with any individua Part VII) or entity in connection with prividuals or entities (fundraisers) pure	ation of ation of I fundra I (include profess	non-g gover aising ding o ional f	overnment grants rnment grants events fficers, directors, tru- fundraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	I have c	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1.00.						
40.000						
List all states in which the organization or licensing.	on is registered or licensed to solicit			s or has been notified	d it is exempt from re	egistration
MT - 1						
derivati dalilari						

Schedule G (Form 990 or 990-EZ) 2011

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

	8 Net gaming income summary. Combine line 1, column d, and line 7
	Enter the state(s) in which the organization operates gaming activities:  Is the organization licensed to operate gaming activities in each of these states?  If "No," explain:
	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No  If "Yes," explain:
13208	2 01-23-12 Schedule G (Form 990 or 990-EZ) 2011

Sch	nedule G (Form 990 or 990-EZ) 2011 Free Wheelchair Mission 31-178	1635		Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:	1	163	140
_	a The organization's facility	13a		%
	o An outside facility	13b		<del></del>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		
	Name ▶			
	Address			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🔲	Yes	No No
k	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Description of services provided P			
		-		
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	solutions is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	. 🔲 '	Yes	☐ No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)			
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	(266 11	ISHUC	10(15).

### SCHEDULE J (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

2011

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

Attach to Form 990.
See separate instructions.

Free Wheelchair Mission 31-1781635 **Questions Regarding Compensation** Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain _____ 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. x Compensation committee Written employment contract x Independent compensation consultant x Compensation survey or study x Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х c Participate in, or receive payment from, an equity-based compensation arrangement? Х 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? Х **b** Any related organization? Х If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 Х

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If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2011

Regulations section 53.4958-6(c)?

Page 2

Free Wheelchair Mission

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

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(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	reported as deferred in prior Form 990
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Schedule J (Form 990) 2011

### SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

### **Noncash Contributions**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 31-1781635 Free Wheelchair Mission Types of Property Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 2 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods ..... 5 Cars and other vehicles _____ 6 Х 16,865. FMV - Kelly Blue Book Boats and planes _____ 7 Intellectual property 8 Securities - Publicly traded ..... Х 9 155,617. Public exchange Securities · Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 X 113,428. FMV - Industry standard 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 Other 25 Other 26 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1.28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a Х If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33

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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

Schedule M	(Form 990) (2011) Free Wheelchair Mission	31-1781635	Page 2
Part II	<b>Supplemental Information.</b> Complete this part to provide the information required be the organization is reporting in Part I, column (b), the number of contributions, the number of Also complete this part for any additional information.	y Part I, lines 30b, 32b, and 33, f items received, or a combination	and whether on of both.
anhodul o	M. Part I, Column (b): Number of contributions received.		
Schedule	m, Part 1, Column (b): Number of Contributions received.	- A	
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Schedule M (Form 990) (2011)

### **SCHEDULE O**

(Form 990 or 990-EZ)

### 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.

Department of the Treasury Internal Revenue Service	► Attach to Form 990 or 990-EZ.		Inspection
Name of the organization	on .	Employer	identification number
W NOME L W	Free Wheelchair Mission	31-178	1635
Form 990 Part VI	Section A, line 2: Our President, Donald Schoendorfer,		
101m 330, 1010 v1,	booton n, 11ne 2. our ricolucite, bonara bencenaerier,		
is the spouse of o	our Board Secretary, Laurie Schoendorfer. Laurie		
Schoendorfer does	not receive any compensation from Free Wheelchair		
Benoemaorrer aces	not receive any compensation from the micerchair		
Mission.		- · · · · · · · · · · · · · · · · · · ·	
Form 990, Part VI,	Section B, line 11: The Form 990 is prepared, reviewed,		
and filed electron	rically by an independent C.P.A. firm. In addition, all		
and little cicotion	and and a second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second contr		
board members and	the Executive Director review the Form 990 before it is		
filed.			
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Form 990, Part VI,	Section B, Line 12c: The board of directors are given a		
copy of the confli	ct of interest policy annually. Each board member signs a		
form confirming th	ey have read the policy and have listed any possible		-
57.1			
conflicts. Stateme	nts with listed conflicts are given to the board		
chairman.			
Form 990, Part VI,	Section B, Line 15: Only Board of Directors who are		
considered indepen	dent meet to discuss compensation of employees.		
00110100100 111000011	delic, meet to discuss compensation of improvement		
Comparable compens	ation surveys are used to help determine reasonableness		
of compensation an	d benefits provided. The deliberations are recorded in		
the corporate minu	tes.		
Form 990, Part VI,	Line 17, List of States receiving copy of Form 990:		
AL,AK,AZ,AR,CA,CO,	CT,FL,GA,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NM,NY,NC		

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Schedule O (Form 990 or 990-EZ) (2011)

ND OH OK OR PARI SC TN UT VA WA DC WV WI HI

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization  Free Wheelchair Mission	Employer identification number 31-1781635
Form 990, Part VI, Section C, Line 19: Our financial statements are	
available on our website, on various state government websites, and by	
request. All other documents are available upon request.	
Form 990, Part XII, Line 2c:	
Explanation of Responsibility	
The Audit Committee assumes responsibility of the oversight of the	
audit and also makes the recommendation for the auditor which is then	, , , , , , , , , , , , , , , , , , , ,
approved by the Board of Directors. This process has not changed since	
prior year.	
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