Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

2012
Open to Public Inspection

| AF             | or the               | 2012 calendar year, or tax year beginning APR 1, 2012 and   | ending M            | AR 31, 2013                   |                                |  |  |  |
|----------------|----------------------|---|---------------------|-------------------------------|--------------------------------|--|--|--|
| B              | Check if applicable: | C Name of organization  |                     | D Employer identific          | cation number                  |  |  |  |
|                | Address<br>change    | Free Wheelchair Mission   |                     |                               |                                |  |  |  |
|                | Name<br>change       | Doing Business As   |                     | 31-178                        | 1635                           |  |  |  |
|                | Initial<br>return    | Number and street (or P.O. box if mail is not delivered to street address)                        | E Telephone numbe   | r                             |                                |  |  |  |
|                | Termin-              |   | 949-27              |                               |                                |  |  |  |
|                | Amende               | City, town, or post office, state, and ZIP code   | G Gross receipts \$ | 6,322,884.                    |                                |  |  |  |
|                | Applica              | Irvine, CA 92618  |                     | H(a) Is this a group re       |                                |  |  |  |
|                | pending              | F Name and address of principal officer:Dennis Kromer   |                     | for affiliates?               | Yes X No                       |  |  |  |
|                |                      | same as C above   |                     | H(b) Are all affiliates inc   | duded? Yes No                  |  |  |  |
| 1              | Fax-exe              | mpt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1)                                       | or 527              | d                             | list. (see instructions)       |  |  |  |
| J              | Website              | www.freewheelchairmission.org   |                     | H(c) Group exemption          |                                |  |  |  |
|                |                      | organization: X Corporation Trust Association Other   | L Year              | of formation: 2001            | State of legal domicile: CA    |  |  |  |
|                | art I                | Summary   |                     |                               |                                |  |  |  |
| _              | 1 E                  | Briefly describe the organization's mission or most significant activities: Provid                | e free wh           | neelchairs to                 |                                |  |  |  |
| Governance     | t                    | those with disabilities in developing third-world countries.                                      |                     |                               |                                |  |  |  |
| r              | 2                    | Check this box   if the organization discontinued its operations or dispo                         | sed of more         | e than 25% of its net a       | ssets.                         |  |  |  |
| Ş              |                      |   |                     | 3                             | 10                             |  |  |  |
| Ğ              |                      | Number of independent voting members of the governing body (Part VI, line 1b)                     |                     | 4                             | 8                              |  |  |  |
| S              | 5 7                  | otal number of individuals employed in calendar year 2012 (Part V, line 2a)                       |                     | 5                             | 24                             |  |  |  |
| ijξ            | 6 1                  | Total number of volunteers (estimate if necessary)  |                     | 6                             | 300                            |  |  |  |
| Activities &   | 7a                   | Total unrelated business revenue from Part VIII, column (C), line 12                              |                     | 7a                            | 0.                             |  |  |  |
| ⋖              | bl                   | Net unrelated business taxable income from Form 990-T, line 34                                    |                     | 7b                            | 0.                             |  |  |  |
|                |                      |   |                     | Prior Year                    | Current Year                   |  |  |  |
| Revenue        | 8 (                  | Contributions and grants (Part VIII, line 1h)   |                     | 5,680,446.                    | 6,206,121.                     |  |  |  |
|                | 9 1                  | Program service revenue (Part VIII, line 2g)  |                     | 745.                          | 330.                           |  |  |  |
| e              | 10                   | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)                                      |                     | 156,271.                      | 0.                             |  |  |  |
| Œ              | 11 (                 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                          |                     | -165,033.                     | -120,859.                      |  |  |  |
|                | 12                   | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                |                     | 5,672,429.                    | 6,085,592.                     |  |  |  |
|                | 13 (                 | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                  |                     | 0.                            | 0.                             |  |  |  |
|                |                      | Benefits paid to or for members (Part IX, column (A), line 4)                                     |                     | 0,                            | 0.                             |  |  |  |
| ģ              | 15                   | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                 |                     | 1,379,171.                    | 1,258,672.                     |  |  |  |
| Expenses       | 16a I                | Professional fundraising fees (Part IX, column (A), line 11e)                                     |                     | 0,                            | 0.                             |  |  |  |
| . <del>Q</del> | b b                  | Total fundraising expenses (Part IX, column (D), line 25)   | ,346.               |                               | . === 000                      |  |  |  |
| Ш              | 17                   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                      |                     | 4,273,183,                    |                                |  |  |  |
|                | 18                   | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                         |                     | 5,652,354.                    |                                |  |  |  |
|                |                      | Revenue less expenses. Subtract line 18 from line 12  |                     | 20,075                        |                                |  |  |  |
| Net Assets or  | 3                    |   | В                   | eginning of Current Year      |                                |  |  |  |
| Sets           | 20                   | Total assets (Part X, line 16)  |                     | 1,670,275                     | 1,535,383.                     |  |  |  |
| AS T           | 21                   | Total liabilities (Part X, line 26)   |                     | 519,332                       | 309,412.                       |  |  |  |
| 캺              | 22                   | Net assets or fund balances. Subtract line 21 from line 20  |                     | 1,150,943                     | 1,225,971.                     |  |  |  |
| P              | art II               | Signature Block   |                     |                               | l                              |  |  |  |
| Und            | der pena             | lties of perjury, I declare that I have examined this return, including accompanying schedul      | es and staten       | nents, and to the best of the | ny knowieuge and belief, it is |  |  |  |
| true           | e, correc            | t, and collar lete. Declaration of preparer (other than officer) is based on all information of w | nich prepare        | r nas any knowledge.          |                                |  |  |  |
|                |                      |   |                     | 11 20 13<br>Date              | )                              |  |  |  |
| Sig            | gn                   | Signature of officer V  |                     | Duty                          |                                |  |  |  |
| He             | re                   | Dennis Kromer, CFO  |                     |                               |                                |  |  |  |
|                |                      | Type or print name and title  | 1                   | Date Check                    | II PTIN                        |  |  |  |
|                |                      | Print/Type preparer's name Preparer's signature   |                     | 11/15/13 if                   | D00747006                      |  |  |  |
| Pai            |                      | pavid C. Moja Dand C. 7   | 1/1/1               | 1 son compit                  | 36-3990892                     |  |  |  |
|                | eparer               | Firm's name Capin Crouse LLP  |                     | Firm's EIN                    | 30-3330032                     |  |  |  |
| Us             | e Only               | Firm's address 3010 Saturn Street, Suite 205  |                     | Phone no. (714) 961-9300      |                                |  |  |  |
| _              |                      | Brea, CA 92821  |                     | Prione no.                    |                                |  |  |  |
| Ma             | y the IF             | RS discuss this return with the preparer shown above? (see instructions)                          |                     |                               | X Yes No                       |  |  |  |

|               | oon (2012) Free Wheelch                      | air Mission                          |  | 31-1781635          | Page 2      |
|---------------|--|--------------------------------------|--|---------------------|-------------|
| orm :<br>Parl | 990 (2012) Free wheelch                      |                                      |  |                     |             |
|               | Check if Schedule O contains a resp          |                                      |  |                     |             |
|               | Briefly describe the organization's mission  |                                      |  |                     |             |
| i             | To provide the transforming gift             | c of mobility to the physica         | illy   |                     |             |
|               | disabled poor in developing cou              | ntries as motivated by Jesu          | s Christ.  |                     |             |
|               | disabled poor in developing con              |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  | and average continue during the ves  | y which were not listed on   |                     | ****        |
|               | Did the organization undertake any signific  |                                      |  | . Г                 | Yes X No    |
|               |  |                                      |  |                     |             |
|               | If "Yes," describe these new services on S   | schedule O.                          | tt   | <u></u>             | Yes X No    |
|               | Did the organization cease conducting, or    |                                      | conducts, any program service  | Sf                  | 165140      |
|               | If "Yes," describe these changes on Sche     | dule O.                              |  |                     | avn annaa   |
| 4             | Describe the organization's program servi    | ce accomplishments for each of its t | hree largest program services,   | as measured by e    | expenses.   |
|               | Section 501(c)(3) and 501(c)(4) organization |                                      | t of grants and allocations to o   | thers, the total ex | penses, and |
|               | revenue, if any, for each program service i  | eported.                             |  |                     | 220         |
| 4a            |  | 4,527,170. including grants of \$    |  | venue \$            | 330.        |
|               | Our mission is to transform liv              |                                      |  |                     |             |
|               | motivated by Jesus Christ. Our               | wheelchairs cost just \$71.8         | 8 to   |                     |             |
|               | manufacture and deliver, and ar              | e provided at absolutely no          | cost to the  |                     |             |
|               | recipient. Thanks to the suppor              | t of our donors, Free Wheel          | chair Mission  |                     |             |
|               | was able to manufacture and shi              |                                      |  |                     | - Ville     |
|               | those with disabilities in deve              | loping countries all over t          | he world,  |                     |             |
|               | Since 2001, Free Wheelchair Mis              | sion has distributed almost          | 700,000  |                     |             |
|               | wheelchairs in 88 developing co              |                                      |  |                     |             |
|               | Wheelchair Mission donated \$549             |                                      |  |                     |             |
|               | our distribution partners. Thes              | e supplies are selected to           | further  |                     |             |
|               | enhance mobility to our recipie              | nts either to augment the            | utility of   |                     |             |
|               | our wheelchairs or to support s              |                                      |  |                     |             |
|               |  |                                      |  | evenue \$           |             |
| 4b            | (Code:) (Expenses \$                         | including grants of \$               | ) (He  | venue \$            |             |
|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
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|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
| _             | N/-  | including grounds of \$              | ) (Re  | evenue \$           |             |
| 4c            | (Code:) (Expenses \$                         | including grants of \$               |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
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|               |  |                                      |  |                     |             |
|               |  |                                      |  |                     |             |
|               |  | adula O                              |  |                     |             |
| 4d            | Other program services (Describe in Sch      |                                      | ) (Revenue \$  |                     | 1           |
|               | (Expenses \$                                 | including grants of \$               | ) (Lievenine 2   |                     | ,           |
| 4e            | Total program service expenses               | 4,527,170.                           | Control of the Contro |                     | - 000 too   |

Form 990 (2012) Free Wheelchair Mi
Part IV Checklist of Required Schedules

|             |   |      | Yes      | No     |
|-------------|---|------|----------|--------|
| 1           | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |      |          |        |
|             | If "Yes," complete Schedule A   | 1    | X        |        |
| 2           | Is the organization required to complete Schedule B, Schedule of Contributors   | 2    | ^        |        |
| 3           | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3    |          | x      |
| 4           | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4    |          | x      |
| 5           | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5    |          | х      |
| 6           | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6    |          | x      |
| 7           | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7    |          | x      |
| 8           | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8    |          | х      |
| 9           | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for   |      |          |        |
|             | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV   | 9    |          | х      |
| 10          | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10   |          | х      |
| 11          | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |      |          |        |
| а           | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a  | х        |        |
| b           | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b  |          | х      |
| С           | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  |          | х      |
| d           | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in  | 11d  | х        |        |
| . e         | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e  | Х        |        |
| f           | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | -11f | х        |        |
| 12a         | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a  | х        |        |
| b           | Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b  |          | х      |
| 13          | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13   |          | х      |
| 14a         | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  |          | х      |
| b           | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b  | x        |        |
| 15          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization   | 15   | х        |        |
| 16          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals  | 16   |          | x      |
| 17          | located outside the United States? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   |      |          |        |
| 18          | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  | 17   |          | X      |
| 40          | 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | 18   | Х        |        |
| 19          | complete Schedule G, Part III   | 19   |          | x      |
| <b>2</b> 0a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a  | <b>_</b> | X      |
| <u>b</u>    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b  | 990      | (2012) |

Form 990 (2012) Free Wheelchair Mission

Part IV Checklist of Required Schedules (continued)

| 3000 | •   |     | Yes | No       |
|------|---|-----|-----|----------|
| 04   | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the   |     | res | No       |
| 21   | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  |     | x        |
| 22   | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | х        |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |     |     |          |
|      | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J   | 23  | x   |          |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 | 24a |     | x        |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |          |
|      | 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 |     |          |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     |          |
|      | 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 |     | х        |
| 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 |     | х        |
| 26   | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II                                       | 26  |     | х        |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  |     |     |          |
|      | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27  |     | х        |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |     |     |          |
| а    | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a |     | х        |
| b    | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | х        |
| С    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | х        |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29  | Х   | <u> </u> |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30  |     | х        |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I   | 31  |     | x        |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | х        |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | x        |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34  |     | х        |
| 35a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | х        |
| b    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |     |     |          |
|      | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b |     | <u> </u> |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2   | 36  |     | х        |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |     |     |          |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37  |     | Х        |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O   | 38  | х   |          |

Form 990 (2012) Free Wheelchair Mission

Part V Statements Regarding Other IRS Filings and Tax Compliance

|          | Check if Schedule O contains a response to any question in this Part V  |           |  |           |          |  |
|----------|---|-----------|--|-----------|----------|--|
|          |   |           | •  |           | Yes      | No   |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | 1a        | 34   | 4         |          |  |
| b        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 1b        | (  |           |          |  |
| C        | Did the organization comply with backup withholding rules for reportable payments to vendors and  | reporta   | ble gaming                                       |           |          |  |
|          | (gambling) winnings to prize winners?   | 1         | I  | 1c        | X        |  |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |           |  |           |          |  |
|          | filed for the calendar year ending with or within the year covered by this return   | 2a        | 24   | 100050000 | 37       |  |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax retu  | ırns?     |  | 2b        | Х        |  |
|          | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction   | s)        |  |           |          | x  |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?   |           |  | 3a        |          |  |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  |           |  | 3b        |          | <del> </del>                                     |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other   | aumo      | rity over, a                                     | 4a        |          | x  |
|          | financial account in a foreign country (such as a bank account, securities account, or other financial  | accou     | mu) r  | 70        |          |  |
| b        | If "Yes," enter the name of the foreign country: ►  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial  | Accou     | inte   |           |          |  |
| _        |   |           |  | 5a        |          | х  |
| _        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans | action'   |  | 5b        |          | x  |
| b        | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  |           |  | 5c        |          |  |
| C        | Does the organization have annual gross receipts that are normally greater than \$100,000, and did  |           |  |           |          |  |
| ьа       | any contributions that were not tax deductible as charitable contributions?   |           |  | 6a        |          | x  |
| <b>.</b> | If "Yes," did the organization include with every solicitation an express statement that such contribu  |           |  |           |          |  |
| D        | were not tax deductible?  |           |  | 6b        |          |  |
| 7        | Organizations that may receive deductible contributions under section 170(c).   |           | •  |           |          |  |
| a        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and so  | ervices   | provided to the payor?                           | 7a        | х        | <u> </u>   |
|          |   |           |  | 7b        | Х        | <u> </u>   |
| c        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it  | was red   | quired   |           |          |  |
| _        | to file Form 8282?  |           |  | 7c        |          | х  |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year   |           |  | _         |          |  |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit   | contra    | ct?  | 7e        | <b> </b> | X  |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con  | tract?    |  | 7f        |          | Х  |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file   | Form 8    | 899 as required?                                 | 7g        | N/F      | <del>\</del>                                     |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organi  | zation    | file a Form 1098-C?                              | 7h        | X        |  |
| 8        | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.  | Did the   | supporting N/A                                   |           |          |  |
|          | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings a  | t any tii | ne during the year?                              | 8         |          |  |
| 9        | Sponsoring organizations maintaining donor advised funds.   |           | N/A  | 9a        |          |  |
| а        | Did the organization make any taxable distributions under section 4966?   |           |  | 9b        |          | <del>                                     </del> |
| b        | Did the organization make a distribution to a donor, donor advisor, or related person?  |           |  | 30        |          |  |
| 10       | Section 501(c)(7) organizations. Enter:   | 10a       |  |           |          |  |
| a        | Initiation fees and capital contributions included on Part VIII, line 12 N/A  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                                       | 10b       | <del>                                     </del> |           |          |  |
| b        | Section 501(c)(12) organizations. Enter:  |           | <u> </u>   | 1         |          |  |
| 11       | N/A   | 11a       |  |           |          |  |
| a        | De material due or point to other courses against   |           |  |           |          |  |
| b        | amounts due or received from them.)   | 11b       |  |           |          |  |
| 122      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form  | n 1041    | ?  | 12a       |          |  |
| ıza<br>b | N/A   | 12b       |  |           |          |  |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.  |           |  |           |          |  |
|          | Is the organization licensed to issue qualified health plans in more than one state?  |           | N/A  | 13a       |          |  |
| e.       | Note. See the instructions for additional information the organization must report on Schedule O.   |           |  |           |          |  |
| h        | Enter the amount of reserves the organization is required to maintain by the states in which the  |           | •  |           |          |  |
| _        | organization is licensed to issue qualified health plans  | 13b       |  | 4         |          |  |
| c        | Enter the amount of reserves on hand  | 13c       |  |           |          |  |
| 142      | Did the organization receive any payments for indoor tanning services during the tax year?  |           |  | 14a       | <u> </u> | X  |
| b        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched  | ule O     |  | 14b       |          | 100:5  |
|          |   |           |  | Fort      | 71 444() | (2012)   |

Form 990 (2012)

Free Wheelchair Mission

31-1781635

Page

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.

|      | to line da, db, di 100 zolovi, ezezilez ziz zizzilez   |         |            | Х        |
|------|--|---------|------------|----------|
|      | Check if Schedule O contains a response to any question in this Part VI  |         |            | 44       |
| Sect | tion A. Governing Body and Management  |         | × 1        | <u> </u> |
|      |  |         | Yes        | No       |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year 10   |         |            |          |
|      | 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   |         |            |          |
| 2    | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   | 1.      |            |          |
| -    | officer, director, trustee, or key employee?   | 2       | Х          |          |
| 3    | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |         |            |          |
| 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?   | 4       |            | X        |
| 4    | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5       |            | X        |
| 5    | Did the organization have members or stockholders?   | 6       |            | X        |
| 6    | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   |         |            |          |
| 7a   |  | 7a      |            | Х        |
|      | more members of the governing body?  |         |            |          |
| b    | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   | 7b      |            | х        |
|      | persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  | 7.5     |            |          |
| 8    |  | 8a      | Х          |          |
| а    | The governing body?  | 8b      | х          |          |
| b    | Each committee with authority to act on behalf of the governing body?  | OD      |            |          |
| 9    | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |         |            | х        |
|      | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9       |            | <u> </u> |
| Sec  | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |         | \ <u>.</u> |          |
|      |  |         | 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     |            | <u> </u> |
| 11a  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     | Х          |          |
| h    | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |         |            |          |
| 122  | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     | х          |          |
| b    | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b     | Х          |          |
|      | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |         |            |          |
| С    | in Schedule O how this was done  | 12c     | Х          |          |
| 40   | Did the organization have a written whistleblower policy?  | 13      | Х          |          |
| 13   | Did the organization have a written document retention and destruction policy?   | 14      | Х          |          |
| 14   | 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     | x          |          |
| a    |  | 15b     | х          |          |
| b    | Other officers or key employees of the organization  |         |            |          |
|      | 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  | 16a     | 1          | х        |
|      | taxable entity during the year?  | 104     |            |          |
| 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   | 166     |            | 1        |
|      | exempt status with respect to such arrangements?   | 16b     | <u> </u>   |          |
| Sec  | ction C. Disclosure  |         |            |          |
| 17   | 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  |         |            |          |
| 18   | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 (Section 501(c)(3)s only)   | availa  | ble        |          |
| _    | for public inspection. Indicate how you made these available. Check all that apply   |         |            |          |
|      | X Own website X Another's website X Upon request Other (explain in Schedule O)   |         |            |          |
| 19   | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, at  | nd fina | ncial      |          |
| 13   | statements available to the public during the tax year.  |         |            |          |
| 20   | State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the person who possesses the books and person of the person who possesses the books and person of the pe | ation:  | <b>_</b> _ |          |
| 20   | Lori Gonzalez - 949-273-8470   |         |            |          |
|      | 15279 Alton Parkway, Suite 300, Irvine, CA 92618   |         |            |          |
|      |  |         |            |          |

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (A)                     | (B)            |  |  | ((            | <b>)</b>   |                              |              | (D)             | (E)             | (F)                         |
|-------------------------|----------------|--|--|---------------|--|------------------------------|--------------|-----------------|-----------------|-----------------------------|
| Name and Title          | Average        |  |  | Pos           | tion   | ١                            |              | Reportable      | Reportable      | Estimated                   |
| Name and The            | hours per      | box  | . unle                                 | heck<br>ss pe | rson   | is bot                       | h an         | compensation    | compensation    | amount of                   |
|                         | week           | offic  | officer and a directo                  |               |  | r/trus                       | tee)         | from            | from related    | other                       |
|                         | (list any      | ector  |  |               |  |                              |              | the             | organizations   | compensation                |
|                         | hours for      | iğ i   |  |               |  | ted                          |              | organization    | (W-2/1099-MISC) | from the                    |
|                         | related        | stee (   | ruste                                  |               |  | bens                         |              | (W-2/1099-MISC) |                 | organization<br>and related |
|                         | organizations  | al tru   | nalt                                   |               | ploye  | E SOM                        |              |                 |                 | organizations               |
|                         | below<br>line) | Individual trustee or director   | Institutional trustee                  | Officer       | Key employee                                     | Highest compensated employee | Former       |                 |                 | organization:               |
|                         | 40.00          | 트  | <u> </u>                               | 5             | 2  | 王富                           | 윤            |                 |                 |                             |
| (1) Donald Schoendorfer | 40.00          | x  |  | х             |  |                              |              | 161,945.        | 0.              | 6,342.                      |
| President               | 1.00           | _  | ⊢                                      | 1^            | <u> </u>   | -                            | ├            | 101,313.        | •               |                             |
| (2) Jim Franklin        | 1.00           | x  |  | x             |  |                              |              | 0.              | 0.              | 0.                          |
| Board Chair             | 1.00           | ^  | ╁                                      | <u>  ^</u>    | ├  | ⊢                            | -            |                 |                 |                             |
| (3) Laurie Schoendorfer | 1.00           | x  |  | x             |  |                              |              | 0.              | 0.              | 0.                          |
| Board Secretary         | 1 00           | <u> </u>   | -                                      | <u> </u>      | ├  | ⊢                            | ├            | <u>.</u>        |                 |                             |
| (4) Dennis Kromer       | 1.00           | ļ.,  |  |               |  |                              | ĺ            | 0.              | 0.              | 0.                          |
| Board CFO               | 4 00           | Х  | ├                                      | Х             | <u> </u>   | ├                            | ├            | \               |                 |                             |
| (5) Michael Bayer       | 1.00           | ١  |  |               |  |                              | l            | 0.              | 0.              | 0.                          |
| Board Member            | 1              | X  | ├-                                     | $\vdash$      |  | ├-                           | <u> </u>     | V.              | 0.              |                             |
| (6) Steven Adkinson     | 1.00           | <u>ا</u> ۔   |  |               | l  |                              |              | 0.              | 0.              | 0.                          |
| Board Member            |                | х  | <u> </u>                               |               | <del>                                     </del> | ╀-                           | -            | 0.              |                 |                             |
| (7) Deborah Anderson    | 1.00           | 1  | Ì                                      |               | İ  |                              |              |                 | 0.              | 0.                          |
| Board Member            |                | х  | ↓_                                     | <u> </u>      | <u> </u>   | _                            |              | 0.              | ٧.              | -                           |
| (8) Constantino Salios  | 1.00           | -  |  |               |  |                              |              | 0.              | 0.              | 0.                          |
| Board Member            |                | X  | <u> </u>                               | ↓_            | ╙  | 1_                           |              | 0,              | ,               | 0.                          |
| (9) Douglas Circle      | 1.00           |  |  |               | 1  |                              |              |                 | 0.              | , o.                        |
| Board Member            |                | Х  | $\perp$                                | ↓_            | $\vdash$   | -                            | -            | 0.              |                 |                             |
| (10) Bob Shank          | 1.00           | 1  |  |               |  |                              |              |                 | 0.              | . o.                        |
| Board Member            |                | X  | 1                                      | -             | ↓_   | ↓_                           | <del> </del> | 0               | <u> </u>        |                             |
| (11) Stuart Nichols     | 40.00          | 1  |  |               |  |                              |              | 146 670         | 0.              | 22 250                      |
| Executive Director      |                | $oldsymbol{ol}}}}}}}}}}}}}}}}}}$ | ــــــــــــــــــــــــــــــــــــــ | X             | 丄  | 1_                           | ╀-           | 116,678         |                 | 23,250.                     |
|                         |                | 4  |  |               |  |                              | 1            |                 |                 |                             |
|                         |                | $oxed{\bot}$   | _                                      | ↓_            | ┺  |                              | ╄            |                 |                 | <u> </u>                    |
|                         |                | 4  |  |               |  |                              |              |                 |                 |                             |
|                         |                | _  |  |               | ــــــــــــــــــــــــــــــــــــــ           | 4_                           | ╄            |                 |                 | <del> </del>                |
|                         |                | _  |  |               |  |                              |              |                 |                 |                             |
|                         |                | 丄  | $oldsymbol{\perp}$                     | _             | $oldsymbol{\perp}$                               | _                            | ┷            |                 |                 |                             |
|                         |                | 4  |  |               |  |                              | İ            |                 |                 |                             |
|                         |                | ┸  |  |               | $\bot$   | -                            | 1_           |                 |                 | <del> </del>                |
|                         |                | 4  |  |               |  |                              |              |                 |                 |                             |
|                         |                | $\perp$  | _                                      | _             | _  | $\perp$                      | _            |                 |                 |                             |
|                         |                | 4  |  |               |  |                              |              |                 |                 |                             |
|                         |                |  |  |               |  |                              |              |                 |                 | F 000 (0010)                |

| Pan      | VII   Section A. Officers, Directors, Trus<br>(A)   | (B)  | oloy                           |                       | , and<br>(C<br>Posi | C)                     |   | st C       | (D)   | (E)  |                 |                  | (F)                                       |            |
|----------|---|--|--------------------------------|-----------------------|---------------------|------------------------|---|------------|---|--|-----------------|------------------|---|------------|
|          | Name and title  | Average hours per week (list any hours for | box,<br>offic                  | not cl                | heck I<br>ss pe     | more<br>rson<br>irecto | than of the than of the than of the than of the than of the the than of the the the the the the the the the the | an<br>tee) | Reportable<br>compensation<br>from<br>the<br>organization | Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | , in the second | amo<br>o<br>comp | mated<br>ount o<br>ther<br>ensat<br>m the | of<br>ion  |
|          |   | related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer             | Key empioyee           | Highest compensated employee  | Former     | (W-2/1099-MISC)   | (W-2/1030 WIIGO)   |                 | orga             | nizatio<br>relate                         | on<br>ed   |
|          |   |  | =                              | =                     | 0                   | ×                      | 1.0   |            |   |  |                 |                  |   |            |
|          |   |  |                                |                       |                     |                        |   |            |   |  |                 |                  |   |            |
|          |   |  |                                |                       |                     |                        |   |            |   |  | _               |                  |   |            |
|          |   |  | _                              |                       |                     |                        |   |            |   |  | _               | ····             |   |            |
|          |   |  |                                |                       |                     |                        |   |            |   |  |                 |                  |   |            |
|          |   |  |                                |                       |                     |                        |   |            |   | į.   |                 |                  |   |            |
|          |   |  |                                |                       |                     |                        |   |            |   |  |                 |                  |   |            |
|          |   |  |                                |                       |                     |                        |   |            |   |  |                 |                  |   |            |
|          | Sub-total   |  |                                |                       |                     |                        |   |            | 278,623   |  | 0.              |                  |   | 592.<br>0. |
| <u>d</u> | Total (add lines 1b and 1c)   |  |                                |                       |                     |                        |   | ho r       | 278 , 623 ,   |  | 0.              |                  | 29,                                       | 592.       |
|          | compensation from the organization  | not innited to t                           | 1050                           | , 113t                | - Cu a              |                        | /C) W   |            | oddivod more man pre                                      |  |                 |                  | Yes                                       | No.        |
| 3        | Did the organization list any former officer line 1a? If "Yes," complete Schedule J for   | such individua                             | <i>!</i>                       |                       |                     |                        |   |            |   |  |                 | 3                |   | x          |
| 4        | For any individual listed on line 1a, is the sand related organizations greater than \$15 | oum of reportation,000? If "Yes            | ole c<br>;," cc                | omp                   | lete                | Sch                    | nedu  | e J        | for such individual                                       |  |                 | 4                | х   |            |
| 5        | Did any person listed on line 1a receive or rendered to the organization? If "Yes," con   | accrue compe                               | ensa                           | tion                  | fron                | n an                   | ıy un   | rela       | ted organization or indi                                  | vidual for services  |                 | 5                |   | X          |
| Sec<br>1 | tion B. Independent Contractors  Complete this table for your five highest c              | ompensated ir                              | ndep                           | end                   | ent                 | con                    | tract   | ors        | that received more than                                   | \$100,000 of comp  | ens             | ation fi         | rom                                       |            |
|          | the organization. Report compensation fo  | rthe calendar                              | year                           | end                   | ling                | with                   | or v  | vithi      | n the organization's tax (B)                              | year.  |                 | (C               |   |            |
|          | Name and busines  | s address                                  | NO                             | ONE                   |                     |                        |   |            | Description of  | services   | C               | omper            | satio                                     | <u>n</u>   |
|          |   | <u></u>                                    |                                |                       |                     |                        |   | ,          |   |  |                 |                  |   |            |
|          |   |  |                                | ·                     |                     |                        |   | ,,         |   |  |                 |                  |   |            |
|          |   |  |                                |                       |                     |                        |   |            |   |  | -               |                  |   |            |
| -        |   |  |                                |                       |                     |                        |   |            |   |  |                 |                  |   |            |
| 2        | Total number of independent contractors \$100,000 of compensation from the organ          |  | not                            | limit                 | ed t                | o th                   | ose<br>0  | iste       | d above) who received                                     | more than  |                 | Form             | 000                                       | 000        |

| 0.0000000000000000000000000000000000000                |     |       | Check if Schedule O contain                 | s a response   | to any question i | n this Part VIII     |  |   |  |
|--|-----|-------|---|----------------|-------------------|----------------------|--|---|--|
|  |     |       |   |                |                   | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded<br>from tax under<br>sections 512,<br>513, or 514 |
| इ इ  | 1 a | ı F   | ederated campaigns                          | 1a             | 6,897.            |                      |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts |     |       | Membership dues                             | ·····          |                   |                      |  |   |  |
| ع ق  |     |       | fundraising events                          |                | 1,209,010.        |                      |  |   |  |
| ifts<br>r A  |     |       | Related organizations                       | ····           |                   |                      |  |   |  |
| ا<br>ا   |     |       | Sovernment grants (contribution             |                |                   |                      |  |   |  |
| Sir  | _   |       | all other contributions, gifts, grants, a   | -/             |                   |                      |  |   |  |
| e E  | f   |       | imilar amounts not included above           | 1f             | 4,990,214.        |                      |  |   |  |
| 물리   | _   |       | loncash contributions included in lines 1a- |                | 755,975.          |                      |  |   |  |
| 52   | 9   | •     | Total. Add lines 1a-1f                      |                |                   | 6,206,121.           |  |   | 300  |
| <del>- "</del>   | 11  |       | Otal. Add lines fa-11                       |                | Business Code     | ,                    |  |   |  |
|  |     |       | ther Program Income                         |                | 900099            | 330,                 | 330.                                   |   |  |
| اق   | 2 a |       |   |                |                   |                      |  |   |  |
| le g   | t   | -     |   | ·              |                   |                      |  |   |  |
| E E  | C   |       |   |                |                   |                      |  |   |  |
| Re   | C   | ¹ _   |   |                |                   |                      |  |   |  |
| Program Service<br>Revenue                             | e   | -     |   |                |                   |                      |  |   |  |
| -  | f   |       | All other program service revenu            |                |                   | 330.                 |  |   |  |
|  |     |       | Total. Add lines 2a-2f                      |                |                   | 330.                 |  |   |  |
|  | 3   |       | nvestment income (including div             |                |                   |                      |  |   |  |
|  |     |       | other similar amounts)                      |                |                   |                      |  |   |  |
|  | 4   |       | ncome from investment of tax-e              |                |                   |                      |  |   |  |
|  | 5   | F     | Royalties                                   |                |                   |                      |  |   |  |
|  |     |       | <u> </u>                                    | (i) Real       | (ii) Personal     |                      |  |   |  |
|  | 6 a | a (   | Gross rents                                 |                |                   |                      |  |   |  |
|  | ŧ   | bo L  | _ess: rental expenses                       |                |                   |                      |  |   |  |
|  | C   | c F   | Rental income or (loss)                     |                | <u> </u>          |                      |  |   |  |
|  | C   | d l   | Net rental income or (loss)                 | <u></u>        | 1                 |                      |  |   |  |
|  | 7 8 | а (   | Gross amount from sales of                  | (i) Securities | (ii) Other        |                      |  |   |  |
|  |     | É     | assets other than inventory                 |                | ļ                 |                      |  |   |  |
|  | k   | b l   | _ess: cost or other basis                   |                |                   |                      |  |   |  |
|  |     | ē     | and sales expenses                          |                |                   |                      |  |   |  |
|  | •   | c (   | Gain or (loss)                              |                |                   |                      |  |   |  |
|  | •   |       | Net gain or (loss)                          |                |                   |                      |  |   |  |
| <u>o</u>   | 8 8 | а (   | Gross income from fundraising e             | events (not    |                   |                      |  |   |  |
| anne   |     | į     | ncluding \$1,209,0                          | 10. of         |                   |                      |  |   |  |
| ě  |     | 0     | contributions reported on line 1            | c). See        |                   |                      |  |   |  |
| ¥.   |     | F     | Part IV, line 18                            | a              |                   | 4                    |  |   |  |
| Other Rev  |     |       | Less: direct expenses                       |                | 237,292.          |                      |  |   | 100 050  |
| J  |     |       | Net income or (loss) from fundra            |                | <b>&gt;</b>       | -120,859.            | ,                                      |   | -120,859.  |
|  | 9 : |       | Gross income from gaming activ              |                |                   |                      |  |   |  |
|  |     | ı     | Part IV, line 19                            | a              | 1                 |                      |  | 1.0                                     |  |
|  |     |       | Less: direct expenses                       |                |                   |                      |  |   |  |
|  | (   | c l   | Net income or (loss) from gamin             | g activities . |                   |                      |  |   |  |
|  | 10  | a (   | Gross sales of inventory, less re           | turns          |                   |                      |  |   |  |
|  |     | ;     | and allowances                              | a              | 1                 |                      |  |   |  |
|  |     |       | Less: cost of goods sold                    |                |                   |                      |  |   |  |
|  |     | c l   | Net income or (loss) from sales             | of inventory . | <u></u>           |                      |  |   |  |
|  |     |       | Miscellaneous Revenue                       |                | Business Code     | 1                    |  |   |  |
|  | 11  | а     |   |                |                   |                      |  |   |  |
|  |     | b .   |   |                |                   |                      |  |   |  |
|  | i   | <br>С |   |                |                   |                      |  |   |  |
|  |     |       | All other revenue                           |                |                   |                      |  |   |  |
|  |     |       | Total. Add lines 11a-11d                    |                | _                 |                      |  |   |  |
|  | 12  |       | Total revenue. See instructions.            |                |                   | 6,085,592            | . 330                                  | . 0                                     | 1  |
| 2320   |     |       |   |                |                   |                      |  |   | Form <b>990</b> (2012)   |

# Form 990 (2012) Free Wheelchair Miss 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).

|        | n 501(c)(3) and 501(c)(4) organizations must comp<br>Check if Schedule O contains a respons            |                    |                        |                       |                            |
|--------|--|--------------------|------------------------|-----------------------|----------------------------|
| Do no  | of include amounts reported on lines 6b,   | (A) Total expenses | (B)<br>Program service | (C)<br>Management and | ( <b>D)</b><br>Fundraising |
| 7b, 8l | b, 9b, and 10b of Part VIII.   | rotal expenses     | expenses               | general expenses      | expenses                   |
| 1 (    | Grants and other assistance to governments and   |                    |                        |                       |                            |
| (      | organizations in the United States. See Part IV, line 21   |                    |                        |                       |                            |
| 2 (    | Grants and other assistance to individuals in  |                    |                        |                       |                            |
| 1      | the United States. See Part IV, line 22  |                    |                        |                       |                            |
| 3 (    | Grants and other assistance to governments,  |                    |                        |                       |                            |
|        | organizations, and individuals outside the   |                    |                        |                       |                            |
| ı      | United States. See Part IV, lines 15 and 16  |                    |                        |                       |                            |
|        | Benefits paid to or for members  |                    |                        |                       |                            |
| 5      | Compensation of current officers, directors,   |                    | 100 101                | 10 030                | 86,565.                    |
|        | trustees, and key employees  | 280,628.           | 183,124.               | 10,939.               | 00,505.                    |
| 6      | Compensation not included above, to disqualified   |                    |                        |                       |                            |
| 1      | persons (as defined under section 4958(f)(1)) and  |                    | •                      |                       |                            |
|        | persons described in section 4958(c)(3)(B)   |                    | 4.55 201               | 222 527               | 429,076.                   |
|        | Other salaries and wages   | 828,914.           | 166,301.               | 233,537.              | 425,010.                   |
|        | Pension plan accruals and contributions (include   |                    | 4 550                  | 4,450.                | 8,634.                     |
|        | section 401(k) and 403(b) employer contributions)  | 17,643.            | 4,559.                 | 9,282.                | 31,606.                    |
| 9      | Other employee benefits  | 47,311.            | 6,423.                 |                       | 38,793                     |
| 10     | Payroll taxes  | 84,176.            | 23,833.                | 21,550.               | 30,733                     |
| 11     | Fees for services (non-employees):   |                    |                        |                       |                            |
| а      | Management   |                    |                        |                       |                            |
| b      | Legal  |                    |                        | 14 216                |                            |
| c      | Accounting   | 14,316.            |                        | 14,316.               |                            |
|        | Lobbying   |                    |                        |                       |                            |
| е      | Professional fundraising services. See Part IV, line 17  |                    |                        |                       |                            |
|        | Investment management fees   |                    |                        |                       |                            |
|        | Other. (If line 11g amount exceeds 10% of line 25,   |                    | 40 400                 | 7 421                 | 100 050                    |
|        | column (A) amount, list line 11g expenses on Sch O.)   | 238,722.           | 42,433.                | 7,431.                | 188,858.<br>9,202.         |
| 12     | Advertising and promotion  | 9,202.             |                        | 00 057                | 31,192                     |
| 13     | Office expenses  | 137,153.           | 17,104.                |                       | 9,290                      |
| 14     | Information technology   | 18,925.            | 5,486.                 | 4,149.                | 3,230                      |
| 15     | Royalties  |                    | 04.440                 | 20.000                | 71,634                     |
| 16     | Occupancy  | 131,872.           | 31,148                 |                       | 20,162                     |
| 17     | Travel   | 69,166.            | 46,545                 | 2,459.                | 20,102                     |
| 18     | Payments of travel or entertainment expenses   |                    |                        |                       |                            |
|        | for any federal, state, or local public officials  |                    |                        | 7 246                 | 12,292                     |
| 19     | Conferences, conventions, and meetings   | 23,528.            | 3,890                  | 7,346.                | 12,232                     |
| 20     | Interest   |                    |                        |                       |                            |
| 21     | Payments to affiliates   |                    | 8 540                  | 2,392.                | 6,546                      |
| 22     | Depreciation, depletion, and amortization  | 16,486.            | 7,548                  |                       | 18,750                     |
| 23     | Insurance  | 36,330.            | 10,457                 | 1,123.                | 10,730                     |
| 24     | Other expenses. Itemize expenses not covered   |                    |                        |                       |                            |
|        | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) |                    |                        |                       |                            |
|        | amount, list line 24e expenses on Schedule O.)   |                    | 2 450 500              |                       |                            |
| а      | Wheelchair Production  | 3,450,622.         | 3,450,622              |                       |                            |
| b      | Wheelchair Distribution  | 442,643.           | 442,643                |                       |                            |
| c      | Medical Supplies Admin   | 64,805.            | 64,805                 |                       | 44,495                     |
| d      | Printing/Design/Mailing  | 48,044.            | 3,499                  |                       | 28,251                     |
| е      | All other expenses   | 50,078.            | 16,750                 |                       | 1,035,346                  |
| 25     | Total functional expenses. Add lines 1 through 24e   | 6,010,564.         | 4,527,170              | . 448,048.            | 1,035,340                  |
| 26     | Joint costs. Complete this line only if the organization   |                    |                        |                       |                            |
|        | reported in column (B) joint costs from a combined   |                    |                        |                       |                            |
|        | educational campaign and fundraising solicitation.   |                    |                        | 0.                    | 5,924                      |
|        |  | 11,848.            | 5,924                  |                       | 1 5 924                    |

Form 990 (2012)
Part X Balance Sheet

| - al                        | יא  | Balance Sheet   |          | in this Deat V             |                          |      |                       |
|-----------------------------|-----|---|----------|----------------------------|--------------------------|------|-----------------------|
|                             |     | Check if Schedule O contains a response to any                                    | quest    | ion in this Part X         | (A)<br>Beginning of year |      | (B)<br>End of year    |
|                             |     |   |          |                            | 995,464.                 | 1    | 907,012.              |
|                             | 1   | Cash - non-interest-bearing   |          |                            |                          | 2    |                       |
| Ì                           | 2   | Savings and temporary cash investments  |          |                            | 237,500.                 | 3    | 137,500.              |
|                             | 3   | Pledges and grants receivable, net  |          |                            | 23,341.                  | 4    | 25,564.               |
| - 1                         | 4   | Accounts receivable, net  |          |                            | 23,341.                  | 4    |                       |
| ı                           | 5   | Loans and other receivables from current and for                                  |          |                            |                          |      |                       |
| -                           |     | trustees, key employees, and highest compensa                                     |          |                            |                          | _    |                       |
| 1                           |     | Part II of Schedule L   |          |                            |                          | 5    |                       |
| ı                           | 6   | Loans and other receivables from other disquali                                   |          |                            |                          |      |                       |
|                             |     | section 4958(f)(1)), persons described in section                                 | 4958     | c)(3)(B), and contributing |                          |      |                       |
|                             |     | employers and sponsoring organizations of sect                                    | ion 50   | 1(c)(9) voluntary          |                          |      |                       |
| _                           |     | employees' beneficiary organizations (see instr).                                 | Comp     | lete Part II of Sch L      |                          | 6    |                       |
|                             | 7   | Notes and loans receivable, net   |          |                            |                          | 7    |                       |
| Assets                      | 8   | Inventories for sale or use   |          |                            | 20 205                   | 8    | 112 004               |
| `                           | 9   | Prepaid expenses and deferred charges   |          |                            | 38,375.                  | 9_   | 113,994.              |
| ١                           | 10a | Land, buildings, and equipment: cost or other                                     | İ        |                            |                          |      |                       |
| i                           |     | basis. Complete Part VI of Schedule D   | 10a      | 214,131.                   | -                        |      | FF 431                |
| l                           | b   | Less: accumulated depreciation  | 10b      | 158,700.                   | . 63,970.                | 10c  | 55,431.               |
|                             | 11  | Investments - publicly traded securities  |          |                            |                          | 11   | 45.000                |
|                             | 12  | Investments - other securities. See Part IV, line                                 |          |                            | 57,254.                  | 12   | 65,923                |
|                             | 13  | Investments - program-related. See Part IV, line                                  |          | 13                         |                          |      |                       |
|                             | 14  | Intangible assets   |          | 14                         |                          |      |                       |
|                             | 15  | Other assets. See Part IV, line 11  | 254,371. | 15                         | 229,959                  |      |                       |
|                             | 16  | Total assets. Add lines 1 through 15 (must equ                                    |          |                            | 1,670,275.               | 16   | 1,535,383             |
|                             | 17  | Accounts payable and accrued expenses   |          |                            |                          | 17   | 243,489               |
|                             | 18  | Grants payable  |          | 18                         |                          |      |                       |
|                             | 19  | Deferred revenue  | 1        | 19                         |                          |      |                       |
|                             | 20  | Tax-exempt bond liabilities   |          |                            |                          | 20   |                       |
| <i>.</i>                    | 21  | Escrow or custodial account liability. Complete                                   | Part I\  | of Schedule D              |                          | 21   |                       |
| Ë                           | 22  | Loans and other payables to current and forme                                     |          |                            |                          |      |                       |
| Liabilities                 |     | key employees, highest compensated employe  | es, an   | d disqualified persons.    |                          |      |                       |
| =                           |     | Complete Part II of Schedule L  |          |                            |                          | 22   |                       |
|                             | 23  | Secured mortgages and notes payable to unrel                                      |          |                            |                          | 23   |                       |
|                             | 24  | Unsecured notes and loans payable to unrelate                                     |          |                            |                          | 24   |                       |
|                             | 25  | Other liabilities (including federal income tax, pa                               | avable   | s to related third         |                          |      |                       |
|                             | 25  | parties, and other liabilities not included on line                               | s 17-2   | 4). Complete Part X of     |                          |      |                       |
|                             |     |   |          |                            | 57,254                   | 25   | 65,923                |
|                             | 26  | Total liabilities. Add lines 17 through 25  |          |                            | 519,332                  | 26   | 309,412               |
|                             | 20  | Organizations that follow SFAS 117 (ASC 95  | 8). che  | ck here X and              |                          |      |                       |
|                             |     | complete lines 27 through 29, and lines 33 a                                      | nd 34.   |                            |                          |      |                       |
| Net Assets or Fund Balances | 27  | Unrestricted net assets   |          |                            | 653,509                  | 27   | 836,611               |
| Ē                           | 27  | Temporarily restricted net assets   |          |                            | 497,434                  | 28   | 389,360               |
| 8                           | 28  |   |          |                            |                          | 29   |                       |
| ב                           | 29  | Organizations that do not follow SFAS 117 (                                       |          |                            |                          |      |                       |
| Ē                           | 1   | and complete lines 30 through 34.   |          |                            |                          |      |                       |
| S.                          |     | Capital stock or trust principal, or current funds                                | 3        |                            |                          | 30   |                       |
| set                         | 30  | Paid-in or capital surplus, or land, building, or e                               |          |                            |                          | 31   |                       |
| As                          | 31  | Retained earnings, endowment, accumulated i                                       |          |                            |                          | 32   |                       |
| Z<br>E                      | 32  |   |          |                            |                          | . 33 | 1,225,971             |
|                             | 33  | Total net assets or fund balances  Total liabilities and net assets/fund balances |          |                            | 1,670,275                | . 34 | 1,535,383             |
|                             | 34  | Total liabilities and net assets/fund balances                                    |          |                            |                          |      | Form <b>990</b> (2012 |

review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

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

3a

3b

X

2c | X

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

2012

Employer identification number

ZU IZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

|           |                           | Free Wheeld                                | chair Mission   |               |                              |                    |                             |                                       | 31                      | -1781    | 635                |          |           |
|-----------|---------------------------|--|---|---------------|------------------------------|--------------------|-----------------------------|---------------------------------------|-------------------------|----------|--------------------|----------|-----------|
| Part      | Reason                    | for Public Char                            | i <b>ty Status</b> (All organiz                       | ations mu:    | st complet                   | e this part        | .) See inst                 | ructions.                             |                         |          |                    |          |           |
| The organ | ization is not a          | private foundation                         | because it is: (For lines 1                           | through       | 11, check o                  | only one b         | ox.)                        |                                       |                         |          |                    |          |           |
| 1         | A church, co              | nvention of churches                       | s, or association of churc                            | ches desc     | ribed in <b>se</b>           | ction 170          | (b)(1)(A)(i)                |                                       |                         |          |                    |          |           |
| 2         | A school des              | cribed in section 17                       | 0(b)(1)(A)(ii). (Attach Sc                            | hedule E.)    |                              |                    |                             |                                       |                         |          |                    |          |           |
| з 🔲       | A hospital or             | a cooperative hospit                       | tal service organization o                            | described     | in section                   | 170(b)(1)(         | (A)(iii).                   |                                       |                         |          |                    |          |           |
| 4         | A medical res             | search organization of                     | operated in conjunction                               | with a hos    | pital descr                  | ibed in <b>se</b>  | ction 170                   | (b)(1)(A)(iii                         | ). Enter t              | he hos   | pital's r          | name     | ∍,        |
|           | city, and stat            | e;   |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
| 5         |                           | on operated for the (b)(1)(A)(iv). (Comple | benefit of a college or ur<br>ate Part II.)           | niversity o   | wned or op                   | erated by          | a governr                   | nental unit                           | describ                 | ed in    |                    |          |           |
| 6 🗀       |                           |  | ent or governmental unit                              | t describe    | d in section                 | n 170(b)(1         | I)(A)(v).                   |                                       |                         |          |                    |          |           |
| 7 X       |                           | , , ,                                      | eives a substantial part                              |               |                              |                    |                             | r from the                            | general                 | public ( | describ            | ed in    | ı         |
|           | -                         | b)(1)(A)(vi). (Comple                      |   | • • •         |                              | Ü                  |                             |                                       |                         |          |                    |          |           |
| 8 🔲       |                           |  | ection 170(b)(1)(A)(vi).                              | (Complete     | Part II.)                    |                    |                             |                                       |                         |          |                    |          |           |
| 9 🔲       |                           |  | eives: (1) more than 33 1                             |               |                              | om contri          | butions, m                  | embershij                             | o fees, ar              | nd gros  | s recei            | pts f    | rom       |
| •         |                           |  | nctions - subject to certa                            |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           | income and t              | unrelated business ta                      | axable income (less sect                              | tion 511 ta   | x) from bu                   | sinesses a         | acquired b                  | y the orga                            | nization a              | after Ju | ıne 30,            | 197      | 5.        |
|           |                           | <b>509(a)(2).</b> (Complete                |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
| 10        |                           |  | perated exclusively to te                             | st for publ   | ic safety. S                 | See <b>sect</b> io | n 509(a)(4                  | i).                                   |                         |          |                    |          |           |
| 11        |                           |  | perated exclusively for th                            |               |                              |                    |                             |                                       | out the                 | purpo    | ses of c           | ne o     | r         |
|           |                           |  | tions described in secti                              |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           | describes the             | e type of supporting                       | organization and compl                                | ete lines 1   | 1e through                   | ı 11h.             |                             |                                       |                         |          |                    |          |           |
|           | a Type I                  |  |   |               | nctionally i                 |                    |                             |                                       | e III - Nor             |          | -                  | _        |           |
| е 🗀       | By checking               | this box, I certify tha                    | t the organization is not                             | controlled    | d directly o                 | r indirectly       | by one or                   | r more disc                           | qualified               | person   | s other            | thar     | 1         |
|           | foundation m              | anagers and other t                        | han one or more publicly                              | y supporte    | ed organiza                  | tions des          | cribed in s                 | ection 509                            | 8(a)(1) or              | sectior  | ı 509(a)           | (2).     |           |
| f         | If the organiz            | ation received a writ                      | ten determination from t                              | the IRS tha   | at it is a Ty                | pe I, Type         | II, or Type                 | e III                                 |                         |          |                    |          |           |
|           |                           | rganization, check th                      |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
| g         | Since August              | t 17, 2006, has the c                      | rganization accepted ar                               | ny gift or c  | ontribution                  | from any           | of the folk                 | owing pers                            | sons?                   |          | _                  |          |           |
|           |                           |  | irectly controls, either al                           |               |                              |                    |                             |                                       |                         |          |                    | es       | <u>No</u> |
|           | _                         |  | upported organization?                                |               |                              |                    |                             |                                       |                         |          | 1g(i)              | -        |           |
|           |                           |  | n described in (i) above?                             |               |                              |                    |                             |                                       |                         |          | g(ii)              | $\dashv$ |           |
|           |                           | -  | person described in (i)                               |               |                              |                    |                             |                                       |                         | [11      | g(iii)             |          |           |
| h         | Provide the f             | ollowing information                       | about the supported or                                | ganization    | (s).                         |                    |                             |                                       |                         |          |                    |          |           |
|           | of supported<br>anization | (ii) EIN                                   | (iii) Type of organization<br>(described on lines 1-9 | n col. (i) li | organization<br>sted in your | organizat          | u notify the<br>ion in col. | (vi) Is<br>organizatio<br>(i) organiz | on in col.<br>ed in the | (vii) An | nount of<br>suppor |          | etary     |
| _         |                           |  | above or IRC section (see instructions))              | governing     | document?                    | ., ,               | r support?                  | U.S                                   | .7                      |          |                    |          |           |
|           |                           |  | (acc mon acrono))                                     | Yes           | No                           | Yes                | No                          | Yes                                   | No                      |          |                    |          |           |
|           |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
|           |                           |  | 122   |               |                              |                    |                             |                                       |                         |          |                    |          |           |
| Total     |                           |  |   |               |                              |                    |                             |                                       |                         |          |                    |          |           |

#### 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 | ndar year (or fiscal year beginning in) 🕨    | (a) 2008            | <b>(b)</b> 2009       | (c) 2010            | (d) 2011            | (e) 2012            | (f) Total   |
| 1    | Gifts, grants, contributions, and            |                     |                       |                     |                     |                     |             |
|      | membership fees received. (Do not            |                     |                       |                     |                     |                     |             |
|      | include any "unusual grants.")               | 6,625,856.          | 5,557,818.            | 5,767,242.          | 5,680,446.          | 6,206,121.          | 29,837,483. |
| 2    | Tax revenues levied for the organ-           |                     |                       |                     |                     |                     |             |
|      | ization's benefit and either paid to         |                     |                       |                     |                     | . 1                 |             |
|      | 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                 | 6,625,856.          | 5,557,818.            | 5,767,242.          | 5,680,446.          | 6,206,121.          | 29,837,483. |
| 5    | The portion of total contributions           |                     |                       |                     |                     |                     |             |
|      | by each person (other than a                 |                     |                       |                     |                     |                     |             |
|      | governmental unit or publicly                |                     |                       |                     |                     |                     |             |
|      | supported organization) included             |                     |                       |                     |                     |                     |             |
|      | on line 1 that exceeds 2% of the             |                     |                       |                     |                     |                     |             |
|      | amount shown on line 11,                     |                     |                       |                     |                     |                     |             |
|      | column (f)                                   |                     |                       |                     |                     |                     | 874,792.    |
|      | Public support, Subtract line 5 from line 4. |                     |                       |                     |                     |                     | 28,962,691. |
|      | ction B. Total Support                       |                     |                       |                     |                     |                     |             |
|      | ndar year (or fiscal year beginning in)      | (a) 2008            | (b) 2009              | (c) 2010            | (d) 2011            | (e) 2012            | (f) Total   |
|      | Amounts from line 4                          | 6,625,856.          | 5,557,818.            | 5,767,242.          | 5,680,446.          | 6,206,121.          | 29,837,483. |
| 8    | Gross income from interest,                  |                     |                       |                     |                     |                     |             |
|      | dividends, payments received on              |                     |                       |                     |                     |                     |             |
|      | securities loans, rents, royalties           | 0.400               |                       |                     |                     |                     | 2 400       |
| _    | and income from similar sources              | 8,420.              |                       |                     |                     |                     | 8,420.      |
| 9    | Net income from unrelated business           |                     |                       |                     |                     |                     |             |
|      | activities, whether or not the               |                     |                       |                     |                     |                     |             |
|      | business is regularly carried on             |                     |                       |                     |                     |                     |             |
| 10   | Other income. Do not include gain            |                     |                       |                     |                     | 1                   |             |
|      | or loss from the sale of capital             | 95,543.             | 23,338.               | 57,681.             | 54,744.             | 330                 | 231,636.    |
|      | assets (Explain in Part IV.)                 | 93,343.             | 23,330.               | 37,661.             | 34,744.             | 330.                | 30,077,539. |
|      | Gross receipts from related activities,      | ata (aga ipatruatio | ane)                  |                     |                     | 12                  | 117,178.    |
|      | First five years. If the Form 990 is for     | •                   | ,                     | fourth or fifth to  |                     |                     | 227,270.    |
|      | organization, check this box and stor        | =                   | mat, accord, time     | a, rourer, or marta | A year as a section | 1001(0)(0)          |             |
| Sec  | tion C. Computation of Publ                  | ic Support Pe       | rcentage              |                     |                     |                     |             |
|      | Public support percentage for 2012 (         |                     |                       | olumn (f))          |                     | 14                  | 96,29 %     |
|      | Public support percentage from 2011          |                     |                       |                     |                     | 15                  | 96.42 %     |
|      | 33 1/3% support test - 2012. If the o        |                     |                       |                     | _                   | ore, check this box | <del></del> |
|      | stop here. The organization qualifies        | _                   |                       | •                   |                     | -                   |             |
| b    | 33 1/3% support test - 2011. If the c        |                     |                       |                     |                     |                     |             |
|      | and stop here. The organization qual         | -                   |                       |                     |                     |                     |             |
| 17a  | 10% -facts-and-circumstances tes             |                     |                       |                     |                     |                     |             |
|      | and if the organization meets the "fac       | ts-and-circumstan   | ces" test, check th   | is box and stop he  | ere. Explain in Par | t IV how the organi | zation      |
|      | meets the "facts-and-circumstances"          | test. The organiza  | tion qualifies as a p | oublicly supported  | organization        |                     | <b>▶</b> □  |
| b    | 10% -facts-and-circumstances tes             |                     |                       |                     |                     |                     |             |
|      | more, and if the organization meets the      | <del></del>         |                       |                     |                     |                     |             |
|      | organization meets the "facts-and-circ       |                     | -                     |                     | •                   |                     | ▶□          |
| 18   | Private foundation. If the organizatio       | n did not check a i | box on line 13, 16a   | ı, 16b, 17a, or 17b | , check this box a  | nd see instructions | <b>▶</b> □  |

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

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

| Se       | ction A. Public Support  | , , , , , , , , , , , , , , , ,  |                    |                      | MANUTE DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA C |   |               |
|----------|--|--|--------------------|----------------------|--|---|---------------|
| Cal      | endar year (or fiscal year beginning in) 🕨   | (a) 2008   | <b>(b)</b> 2009    | (c) 2010             | (d) 2011   | (e) 2012                                | (f) Total     |
| 1        | Gifts, grants, contributions, and membership fees received. (Do not  |  |                    |                      |  |   |               |
|          | include any "unusual grants.")   |  |                    |                      |  |   |               |
| 2        | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |  |                    |                      |  |   |               |
| 3        | Gross receipts from activities that  |  |                    |                      |  |   |               |
|          | are not an unrelated trade or bus-<br>iness under section 513  |  |                    |                      |  |   |               |
| 4        | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |  |                    |                      |  |   |               |
| 5        | The value of services or facilities furnished by a governmental unit to the organization without charge  |  |                    |                      |  |   |               |
| 6        | Total. Add lines 1 through 5   |  |                    | ,                    |  |   |               |
|          | Amounts included on lines 1, 2, and 3 received from disqualified persons   |  |                    |                      |  |   |               |
| b        | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |  |                    |                      |  |   |               |
| c        | Add lines 7a and 7b  |  |                    | ·                    |  |   |               |
|          | Public support (Subtract line 7c from line 6.)   |  |                    |                      |  |   |               |
|          | ction B. Total Support   |  |                    |                      |  |   |               |
| Cale     | ndar year (or fiscal year beginning in) ⊳  | (a) 2008   | (b) 2009           | (c) 2010             | (d) 2011   | (e) 2012                                | (f) Total     |
|          | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                     |  |                    |                      |  |   |               |
| b        | Unrelated business taxable income<br>(less section 511 taxes) from businesses  | WATER TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TO |                    |                      |  |   |               |
|          | acquired after June 30, 1975   |  |                    |                      |  |   |               |
|          | Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                     |  |                    |                      |  |   |               |
|          | 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.)   | L  |                    |                      |  | <u> </u>                                |               |
| 14       | First five years. If the Form 990 is for   | ū  |                    |                      | •  | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |               |
| <u> </u> | check this box and stop here<br>ction C. Computation of Publ   |  |                    |                      |  |   | <b>&gt;</b>   |
| - ·      | Public support percentage for 2012 (   |  |                    | olumn (fl)           |  | 15                                      | 0/            |
|          | Public support percentage for 2012 (   |  |                    |                      |  | 16                                      | <u>%</u><br>% |
|          | ction D. Computation of Investigation  |  |                    |                      |  | .01                                     | 70            |
|          | Investment income percentage for 20  |  | <del></del>        | e 13. column (f))    |  | 17                                      | %             |
|          | Investment income percentage from  |  |                    |                      |  | 18                                      | <u>%</u>      |
|          | 33 1/3% support tests - 2012. If the   |  |                    |                      |  |   |               |
|          | more than 33 1/3%, check this box a 33 1/3% support tests - 2011. If the   | nd <b>stop here.</b> The   | organization quali | fies as a publicly s | upported organiza  | ation                                   | ▶□            |
| .,       | line 18 is not more than 33 1/3%, che  | _  |                    |                      |  |   | <del></del> 1 |
| วก       | Private foundation. If the organization  |  |                    |                      |  |   |               |

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

2012

| Name of the organization   |  | Employer identification number  |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| Fr   | ee Wheelchair Mission  | 31-1781635  |  |  |  |  |  |
| Organization type (check   | one):  |   |  |  |  |  |  |
| Filers of:   | Section:   |   |  |  |  |  |  |
| Form 990 or 990-EZ   | x 501(c)( <sup>3</sup> ) (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   |  |   |  |  |  |  |  |
| , ,  | is covered by the <b>General Rule</b> or a <b>Special Rule.</b><br>c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru   | ıle. See instructions.  |  |  |  |  |  |
| General Rule   |  |   |  |  |  |  |  |
| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. |  |   |  |  |  |  |  |
| Special Rules  |  |   |  |  |  |  |  |
| 509(a)(1) and 170  | (c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg<br>(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the<br>(i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.   |   |  |  |  |  |  |
| total contributions  | (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contres of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or ed cruelty to children or animals. Complete Parts I, II, and III.  |   |  |  |  |  |  |
| contributions for o<br>If this box is chec<br>purpose. Do not o  | (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contruse exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, 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 itle, etc., contributions of \$5,000 or more during the year | tal to more than \$1,000.  Ply religious, charitable, etc., t received annexclusively |  |  |  |  |  |
| but it must answer "No" or   | that is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part at the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).  |   |  |  |  |  |  |

Name of organization

Employer identification number

Free Wheelchair Mission

31-1781635

| Part I     | Contributors (see instructions). Use duplicate copies of Part I | if additional space is needed. |   |
|------------|---|--------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d) Type of contribution  |
| 1          |   | \$\$                           | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                               | (c)<br>Total contributions     | (d) Type of contribution  |
|            |   | <b>\$</b>                      | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                               | (c)<br>Total contributions     | (d)<br>Type of contribution   |
|            |   | \$                             | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                               | (c)<br>Total contributions     | (d)<br>Type of contribution   |
|            |   | \$                             | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d) Type of contribution  |
|            |   | \$                             | Person Payroli Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                               | (c)<br>Total contributions     | (d)<br>Type of contribution   |
|            |   |                                | Person Payroli 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 Part | t II if additional space is needed.            |                      |
|------------------------------|---|--|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |   |  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |   |  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |   | <b>\$</b>                                      |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |   |  |                      |
| (a)<br>No.<br>from<br>Part i | (b)  Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |   |  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |   |  |                      |

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Employer identification number Name of organization 31-1781635 Free Wheelchair Mission 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 ence.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (d) Description of how gift is held from (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. (d) Description of how gift is held from (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. (d) Description of how gift is held (c) Use of gift from (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)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

➤ 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. 2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Free Wheelchair Mission

Employer identification number 31-1781635

| Par    | I Organizations Maintaining Donor Advise   | d Funds or Other Similar Funds o               | r Accounts. Complete if the                  |
|--------|--|--|--|
| rai    | organization answered "Yes" to Form 990, Part IV, line   |  | ·  |
|        | organization answered Tes to Form 335, Factor, ince  | (a) Donor advised funds                        | (b) Funds and other accounts                 |
| 4      | Total number at end of year  |  |  |
| 1      | Aggregate contributions to (during year)   |  |  |
| 2      | Aggregate contributions to (during year)  Aggregate grants from (during year)  |  |  |
| 3<br>4 | Aggregate value at end of year   |  |  |
| 5      | Did the organization inform all donors and donor advisors in t   | writing that the assets held in donor advised  | funds  |
|        | are the organization's property, subject to the organization's   | exclusive legal control?                       | Yes No                                       |
| 6      | Did the organization inform all grantees, donors, and donor a  | dvisors in writing that grant funds can be us  | ed only                                      |
| Ū      | for charitable purposes and not for the benefit of the donor of  | or donor advisor, or for any other purpose co  | nferring                                     |
|        |  |  |  |
| Par    | t II Conservation Easements. Complete if the org   | ganization answered "Yes" to Form 990, Par     | t IV, line 7.                                |
| 1      | Purpose(s) of conservation easements held by the organization  | on (check all that apply).                     |  |
|        | Preservation of land for public use (e.g., recreation or e   | education) Preservation of an histor           | rically important land area                  |
|        | Protection of natural habitat  | Preservation of a certifie                     | d historic structure                         |
|        | Preservation of open space   |  |  |
| 2      | Complete lines 2a through 2d if the organization held a quality  | fied conservation contribution in the form of  | a conservation easement on the last          |
|        | day of the tax year.   |  |  |
|        |  |  | Held at the End of the Tax Year              |
| а      | Total number of conservation easements   |  |  |
| b      | Total acreage restricted by conservation easements   |  |  |
| C      | Number of conservation easements on a certified historic str   |  |  |
| d      | Number of conservation easements included in (c) acquired  | after 8/17/06, and not on a historic structure |  |
|        | listed in the National Register  |  | 2d   |
| 3      | Number of conservation easements modified, transferred, re   | leased, extinguished, or terminated by the d   | rganization during the tax                   |
|        | year -   | and the formation d No.                        |  |
| 4      | Number of states where property subject to conservation ea   | sement is located                              |  |
| 5      | Does the organization have a written policy regarding the pe   |  | Yes No                                       |
| _      | violations, and enforcement of the conservation easements in<br>Staff and volunteer hours devoted to monitoring, inspecting, |  |  |
| 6      | Amount of expenses incurred in monitoring, inspecting, and   | enforcing conservation easements during the    | ne vear > \$                                 |
| 7      | Does each conservation easement reported on line 2(d) above  | we satisfy the requirements of section 170/h   | (4)(B)(i)                                    |
| 8      | and section 170(h)(4)(B)(ii)?  |  |  |
| _      | In Part XIII, describe how the organization reports conservat  | ion easements in its revenue and expense s     | tatement, and balance sheet, and             |
| 9      | include, if applicable, the text of the footnote to the organiza   | tion's financial statements that describes th  | e organization's accounting for              |
|        |  |  |  |
| Pa     | t III Organizations Maintaining Collections of   | of Art, Historical Treasures, or Oth           | ner Similar Assets.                          |
|        | Complete if the organization answered "Yes" to Form  | 990, Part IV, line 8.                          |  |
|        | If the organization elected, as permitted under SFAS 116 (AS   |  | ent and balance sheet works of art,          |
|        | historical treasures, or other similar assets held for public ex   | hibition, education, or research in furtherand | ce of public service, provide, in Part XIII, |
|        | the text of the footnote to its financial statements that descr  | ibes these items.                              |  |
| b      | If the organization elected, as permitted under SFAS 116 (A)   | SC 958), to report in its revenue statement a  | and balance sheet works of art, historical   |
|        | treasures, or other similar assets held for public exhibition, e   | ducation, or research in furtherance of publ   | ic service, provide the following amounts    |
|        | relating to these items:   |  |  |
|        | (i) Revenues included in Form 990, Part VIII, line 1   |  | <b>&gt;</b> \$                               |
|        | (ii) Assets included in Form 990, Part X   |  | <b>&gt;</b> \$                               |
| 2      | If the organization received or held works of art, historical tre  |  | gain, provide                                |
|        | the following amounts required to be reported under SFAS   |  | <b>.</b>                                     |
| а      | Revenues included in Form 990, Part VIII, line 1   |  |  |
| h      | Assets included in Form 990, Part X  |  | <b>▶</b> \$                                  |

| Par    | t III Organizations Maintaining C                           |  |           |               |                       |            |                         |            |           |           |
|--------|---|--|-----------|---------------|-----------------------|------------|-------------------------|------------|-----------|-----------|
|        | Using the organization's acquisition, accessi               |  |           |               |                       |            |                         |            |           |           |
|        | (check all that apply):                                     |  | _         |               |                       |            |                         |            |           |           |
| а      | Public exhibition   | d  | l         | _oan or exc   | hange progra          | ams        |                         |            |           |           |
| b      | Scholarly research  | е  |           | Other         |                       |            |                         |            |           |           |
| C      | Preservation for future generations                         |  |           |               |                       |            |                         |            |           |           |
| 4      | Provide a description of the organization's co              | ollections and explain   | n how th  | ey further tl | he organizati         | on's exe   | mpt purpo               | se in Parl | XIII.     |           |
| 5      | During the year, did the organization solicit of            |  |           |               |                       |            |                         |            |           |           |
| Ū      | to be sold to raise funds rather than to be ma              |  |           |               |                       |            |                         |            | Yes       | No_       |
| Par    | t IV Escrow and Custodial Arran                             |  |           |               |                       |            |                         |            | ine 9, or |           |
|        | reported an amount on Form 990, Pa                          |  |           | _             |                       |            |                         |            |           |           |
|        | Is the organization an agent, trustee, custod               |  | liary for | contribution  | s or other as         | sets not   | included                |            |           |           |
| -      | on Form 990, Part X?  |  |           |               |                       |            |                         |            | Yes       | ☐ No      |
| h      | If "Yes," explain the arrangement in Part XIII              | and complete the fo  | llowing t | able:         |                       |            |                         |            |           |           |
|        | 11 100, Oxplain are arrangement are arrangement             |  | J         |               |                       |            |                         |            | Amount    |           |
| С      | Beginning balance   |  |           |               |                       |            | 1c                      |            |           |           |
|        | Additions during the year                                   |  |           |               |                       |            |                         |            |           |           |
| u<br>- | Distributions during the year                               |  |           |               |                       |            | ایدا                    |            |           |           |
| 4      |   |  |           |               |                       |            | - 40                    |            |           | *         |
| 2      | Ending balance  Did the organization include an amount on F |  |           |               |                       |            |                         |            | Yes       | No        |
|        | If "Yes," explain the arrangement in Part XIII.             |  |           |               |                       |            |                         |            |           |           |
|        | t V Endowment Funds. Complete                               |  |           |               |                       |            |                         |            |           |           |
| 1      |   | (a) Current year   |           | rior year     | (c) Two yea           |            | (d) Three y             | ears back  | (e) Four  | ears back |
|        | Designing of year balance                                   | (a) Odirone your   | (2).      | nor your      | (0)                   |            | 1-7                     |            |           |           |
|        | Beginning of year balance                                   |  |           |               |                       |            |                         |            |           |           |
|        | Contributions   |  |           |               |                       |            |                         |            |           |           |
|        | Net investment earnings, gains, and losses                  |  |           |               |                       |            |                         |            |           |           |
|        | Grants or scholarships                                      |  |           |               |                       |            |                         |            |           |           |
| е      | Other expenditures for facilities                           |  |           |               |                       |            |                         |            |           |           |
|        | and programs  |  |           |               |                       |            |                         |            |           |           |
|        | Administrative expenses                                     |  |           |               |                       |            |                         |            |           |           |
| g      | End of year balance   |  |           |               | <u></u>               |            |                         |            | L         |           |
| 2      | Provide the estimated percentage of the cur                 | rrent year end baland  |           | g, column (a  | a)) held as:          |            |                         |            |           |           |
|        | Board designated or quasi-endowment                         |  | %         |               |                       |            |                         |            |           |           |
|        | Permanent endowment   | %  |           |               |                       |            |                         |            |           |           |
| C      | Temporarily restricted endowment ▶                          | %  |           |               |                       |            |                         |            |           |           |
|        | The percentages in lines 2a, 2b, and 2c sho                 |  |           |               |                       |            |                         |            |           |           |
| 3a     | Are there endowment funds not in the posse                  | ession of the organiz  | ation tha | at are held a | and administe         | ered for t | the organi              | zation     | Г         |           |
|        | by:   |  |           |               |                       |            |                         |            |           | Yes No    |
|        | (i) unrelated organizations                                 |  |           |               |                       |            |                         |            | 3a(i)     |           |
|        | (ii) related organizations                                  |  |           |               |                       |            |                         |            |           |           |
| b      | If "Yes" to 3a(ii), are the related organization            | s listed as required o   | on Sche   | dule R?       |                       |            |                         |            | 3b        |           |
| 4      | Describe in Part XIII the intended uses of the              | e organization's ende  | owment    | funds.        |                       |            | and the second          |            |           |           |
| Pai    | t VI Land, Buildings, and Equipm                            | <b>nent.</b> See Form 990  | ), Part X | , line 10.    |                       |            |                         |            |           |           |
|        | Description of property                                     | (a) Cost or o<br>basis (investi  |           |               | t or other<br>(other) |            | ccumulate<br>preciation |            | (d) Book  | value     |
| 1a     | Land  |  |           |               |                       |            |                         |            |           |           |
|        | Buildings   |  |           |               |                       |            |                         |            |           |           |
|        | Leasehold improvements                                      |  |           |               | 35,886.               |            | 11                      | 332.       |           | 24,554.   |
|        | Equipment   |  |           |               | 178,245.              |            | 147                     | 368.       |           | 30,877.   |
| e      | Other   |  |           |               |                       |            |                         |            |           |           |
| Total  | . Add lines 1a through 1e. (Column (d) must o               | equal Form 990, Part   | X, colui  | nn (B), line  | 10(c).)               |            |                         |            |           | 55,431.   |
|        |   | - William Charles and the Control of |           |               |                       |            |                         |            |           |           |

Schedule D (Form 990) 2012

| Part VII Investments - Other Securities. See                           | Form 990, Part X, lin                  | e 12.   |                          |
|--|--|---|--------------------------|
| (a) Description of security or category (including name of security)   | (b) Book value                         | (c) Method of valuation: Cost or en           | d-of-year market value   |
| (1) Financial derivatives  |  |   |                          |
| (2) Closely-held equity interests                                      | ······································ |   |                          |
| (3) Other  |  |   |                          |
| (A)  |  |   |                          |
| (B)  |  |   |                          |
| (C)  |  |   |                          |
| (D)  |  |   | - Andrews                |
| (E)  |  |   |                          |
| (F)  |  |   | ····                     |
| (G)  |  |   |                          |
| (H)  | ·                                      |   |                          |
| (1)  |  |   |                          |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)       |  | 75 T  |                          |
| Part VIII Investments - Program Related. Se                            | e Form 990. Part X. li                 | ne 13.  |                          |
| (a) Description of investment type                                     | (b) Book value                         | (c) Method of valuation: Cost or en           | d-of-year market value   |
| (1)  |  |   |                          |
| (2)  | ., ., ., .,                            |   |                          |
| (3)  |  |   |                          |
| (4)  |  |   |                          |
|  |  |   |                          |
| (5)  |  |   |                          |
| (6)  |  |   |                          |
| (7)  |  |   |                          |
| (8)  |  |   |                          |
| (9)  |  |   | · <u>·</u> ·             |
| (10)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |  | POSSERIES CONTRACT                            |                          |
| Part IX Other Assets. See Form 990, Part X, line                       |  |   |                          |
|  | Description                            |   | (b) Book value           |
|  | occomption                             |   | 223,664.                 |
|  |  |   | 6,295.                   |
|  |  |   | 0,233.                   |
| (3)  |  |   |                          |
| (4)  |  |   |                          |
| (5)  |  |   |                          |
| (6)  |  |   |                          |
| (7)  |  |   |                          |
| (8)  |  |   |                          |
| (9)  |  |   |                          |
| (10)   | 45.                                    |   | 200 252                  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line          |  | <u></u>                                       | 229,959.                 |
| Part X Other Liabilities. See Form 990, Part X, I                      | ne 25.                                 | (h) Dll                                       |                          |
| 1. (a) Description of liability  |  | (b) Book value                                |                          |
| (1) Federal income taxes   |  |   |                          |
| (2) Deferred Retirement Liability                                      |  | 65,923.                                       |                          |
| (3)  |  |   |                          |
| (4)  |  |   |                          |
| (5)  |  |   |                          |
| (6)  |  |   |                          |
| (7)  |  |   |                          |
| (8)  |  |   |                          |
| (9)  |  |   |                          |
| (10)   |  |   |                          |
| (11)   |  |   |                          |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line          | 25.)                                   | 65,923.                                       |                          |
| 2 FIN 48 (ASC 740) Footpote In Part XIII, provide the tex              | t of the footnote to th                | e organization's financial statements that re | ports the organization's |

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ...

30, 2013. Free Wheelchair had no uncertain tax positions that qualify for

recognition or disclosure in the financial statements.

Schedule D (Form 990) 2012

#### 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. 2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Free Wheelchair Mission

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes"

| Free Wheelchair Mission         | n                  |   |  | 31-1781635                          |                     |
|---------------------------------|--------------------|---|--|-------------------------------------|---------------------|
| Part I General Info             | rmation on A       | ctivities Ou                                  | tside the United States. Compl   | ete if the organization answered "Y | 'es"                |
| to Form 990, Par                |                    |   |  |                                     |                     |
| _                               | _                  |   | ds to substantiate the amount of its gr  | <del></del> 1                       | []                  |
| the grantees' eligibility for   | or the grants or a | assistance, and                               | the selection criteria used to award the   | e grants or assistance?             | Yes X No            |
| 2 For grantmakers Desc          | wiha in Davt V tha | organization's                                | procedures for monitoring the use of it  | e grants and other assistance outs  | aida tha            |
| United States.                  | ribe in Part v the | e organization s                              | procedures for monitoring the use of it  | is grants and other assistance outs | side trie           |
|                                 | he following Part  | I line 3 table c                              | an be duplicated if additional space is  | needed )                            |                     |
| (a) Region                      | (b) Number of      | (c) Number of                                 | (d) Activities conducted in region   | (e) If activity listed in (d)       | (f) Total           |
| (a) / logion                    | offices            | employees,                                    | (by type) (e.g., fundraising, program  | is a program service,               | expenditures        |
|                                 | in the region      | agents, and independent                       | services, investments, grants to   | describe specific type              | for and investments |
|                                 |                    | contractors<br>in region                      | recipients located in the region)  | of service(s) in region             | in region           |
|                                 |                    |   |  |                                     |                     |
|                                 |                    |   |  |                                     |                     |
| Central America and             |                    |   |  | Wheelchair distribution             |                     |
| the Caribbean                   | 0                  | 0   | Program Services   | and services                        | 473,862.            |
|                                 |                    |   |  |                                     |                     |
|                                 |                    |   |  | Wheelchair distribution,            |                     |
| East Asia and the               |                    |   |  | product improvement, and            |                     |
| Pacific                         | 0                  | 0   | Program Services   | consulting                          | 829,181.            |
|                                 |                    |   |  | ·                                   |                     |
| Middle Meet end                 |                    |   |  | Wheelchair distribution             |                     |
| Middle East and<br>North Africa | 0                  | n   | Program Services   | and customs fees                    | 83,729.             |
| NOICH ALLICA                    |                    | <u> </u>                                      | Flogram Services   | and cuscoms rees                    | 03,723,             |
|                                 |                    |   |  |                                     |                     |
|                                 |                    |   |  |                                     |                     |
| North America                   | o                  | 0   | Program Services   | Wheelchair distribution             | 110,702.            |
|                                 |                    |   |  |                                     |                     |
|                                 |                    |   |  |                                     |                     |
| Russia & the Newly              |                    |   |  |                                     |                     |
| Independent States              | 0                  | 0   | Program Services   | Wheelchair distribution             | 83,246.             |
|                                 |                    |   |  | Wheelchair/Medical                  |                     |
|                                 | . ]                |   |  | supplies distribution,              |                     |
|                                 |                    |   |  | Consulting/Printing                 |                     |
| South America                   | 0                  | 0   | Program Services   | Manuals for wheelchairs             | 899,111.            |
|                                 |                    | *   |  |                                     |                     |
|                                 |                    |   | · ·  |                                     |                     |
| Court and                       |                    |   | Description of the second seco | Wheelchair distribution             | 300 415             |
| South Asia                      | 0                  | U   | Program Services   | Wheelchair distribution             | 388,415.            |
|                                 |                    |   |  | Wheelchair distribution,            | *                   |
|                                 |                    |   |  | consulting and custom               |                     |
| Sub-Saharan Africa              | 0                  | 0   | Program Services   | fees                                | 711,149.            |
| 3 a Sub-total                   | 0                  | 0   |  |                                     | 3,579,395.          |
| b Total from continuation       |                    |   | The state of the s |                                     |                     |
| sheets to Part I                | o                  | 0   |  |                                     | 0.                  |
| c Totals (add lines 3a          |                    | SALESO SALVANSON PLANT POMONES CE PRACTICANAL |  |                                     | <u> </u>            |
| and 3h)                         | o                  | 0   |  |                                     | 3,579,395.          |

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

Schedule F (Form 990) 2012

Free Wheelchair Mission

Schedule F (Form 990) 2012 Free Wheelchair Mission

Part II

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. Part II can be duplicated if additional space is needed.

31-1781635

Page 2

| 1<br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region                                  | (d) Purpose of<br>grant   | (e) Amount<br>of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|---|---|-----------------------------|---------------------------------|-----------------------------------|--|---|
|                               |  | Central America<br>and the Caribbean        | To provide<br>wheelchairs to people   | 0                           |                                 | 468,682.                          | 468,682.Wheelchairs                          | CO<br>Sost<br>t                                       |
|                               |  | East Asia and the<br>Pacific                | To provide<br>wheelchairs to people   | 0                           |                                 | 795,081,                          | 795,081.Wheelchairs                          | Cost  |
|                               |  | Middle East and<br>North Africa             | To provide<br>wheelchairs to people   | 0                           |                                 | 82,729.                           | Wheelchairs                                  | Cost  |
|                               |  | North America                               | To provide mobility<br>through wheelchairs  | 0                           |                                 | 110,702.                          | 110,702.Wheelchairs                          | Cost  |
|                               |  | Russia & the<br>Newly Independent<br>States | To provide mobility<br>through wheelchairs  |                             |                                 | 83,246.                           | 246.Wheelchairs                              | Cost  |
|                               |  | South America                               | To provide mobility through wheelchairs and medical supplies to treat   | ·                           |                                 | 882,826.                          | Wheelchairs/medic<br>826.supplies            | PMV   |
|                               |  | South Asia                                  | To provide mobility<br>through wheelchairs  | 0.                          |                                 | 388,415.                          | 388,415.Wheelchairs                          | Cost  |
|                               |  | Sub-Saharan<br>Africa                       | To provide mobility<br>through wheelchairs  | 0.                          |                                 | 638,941.                          | 638,941.Wheelchairs                          | Cost  |
| 2 Enter total number of       | recipient organization                       | ns listed above that are                    | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by | foreign country,            | recognized as tax-ex            | cempt by                          |  |   |

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2012

See Part V for Column (d) descriptions

Enter total number of other organizations or entities

3

232072 12-10-12

Page 3

31-1781635

Free Wheelchair Mission

Schedule F (Form 990) 2012 Free Wheeld

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. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2012 (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 (d) Amount of recipients cash grant (b) Region (a) Type of grant or assistance

| Schedu | ıle F              | (Form 990) 2012 Free Wheelchair Mission  | 31-1781635 | Page 4 |
|--------|--------------------|--|------------|--------|
| Part   | IV                 | Foreign Forms  |            |        |
| 1      | orga               | s the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the<br>anization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign<br>poration (see Instructions for Form 926)   | Yes        | X No   |
| 2      | may<br>Rec         | the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and seipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes        | X No   |
| 3      | the                | the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To tain Foreign Corporations. (see Instructions for Form 5471)   | Yes        | X No   |
| 4      | qua<br><i>info</i> | s the organization a direct or indirect shareholder of a passive foreign investment company or a<br>lified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,<br>armation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund.  | Yes        | x No   |
| 5      | the                | the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain eign Partnerships. (see Instructions for Form 8865)   | Yes        | X No   |
| 6      | "Ye                | the organization have any operations in or related to any boycotting countries during the tax year? If s, " the organization may be required to file Form 5713, International Boycott Report. (see Instructions Form 5713)   | Yes        | X No   |

Schedule F (Form 990) 2012

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

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

OMB No. 1545-0047

2012

Open To Public Inspection

Employer identification number

Name of the organization

Free Wheelchair Mission 31-1781635

| Part I Fundraising Activities required to complete this par | <ul> <li>Complete if the organization answe</li> <li>t.</li> </ul>   | red "Y   | 'es" to                                       | Form 990, Part IV, I  | ine 17. Form 990-EZ  | filers are not  |
|---|--|--|---|---|--|---|
| <ul> <li>Indicate whether the organization rais a</li></ul> | e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) pursu | ion of<br>ion of<br>fundra<br>(inclue<br>rofess  | non-g<br>gover<br>lising<br>ding o<br>ional f | overnment grants<br>nment grants<br>events<br>fficers, directors, tru<br>undraising services? | stees or Yes   |   |
| (i) Name and address of individual or entity (fundraiser)   | (ii) Activity  | (iii)<br>fundr<br>have con<br>or con<br>contribu | Did<br>aiser<br>ustody<br>trol of<br>utions?  | (iv) Gross receipts<br>from activity  | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|   |  | Yes  | No  |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   | ·   |  |   |
| - Fotal   |  |  |   |   |  |   |
| 3 List all states in which the organization or licensing.   | n is registered or licensed to solicit o   | contrib  | utions  | s or has been notified  | d it is exempt from re   | egistration   |
|   |  |  |   |   |  |   |
|   |  |  | -   |   |  |   |
|   |  |  |   | · · · · · · · · · · · · · · · · · · ·   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  |   |
|   |  |  |   |   |  | ·   |

31-1781635 Schedule G (Form 990 or 990-EZ) 2012 Free Wheelchair Mission Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 Part II of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events (add col. (a) through Run for Mobility Magic of Mobility 15 col. (c)) (event type) (total number) (event type) Revenue 332,283. 1,325,443. 101,311. 891,849. 1 Gross receipts 303,905. 1,209,010. 803,989. 101,116, 2 Less: Contributions 195 87,860 28,378. 116,433. Gross income (line 1 minus line 2) 3 4 Cash prizes 420 4,180. 3,760. Noncash prizes Direct Expenses 38,681. 39,181. 500. 6 Rent/facility costs 1,825. 39,159 25,604. 66,588. Food and beverages 200 4.456 4,656. 8 Entertainment ..... 58,823. 122,686. 5,456. 58,407. Other direct expenses ..... 237,291) 10 Direct expense summary. Add lines 4 through 9 in column (d) -120,858. 11 Net income summary. Combine line 3, column (d), and line 10..... Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs 5 Other direct expenses Yes % Yes Yes No No No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states?

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

| Sche | dule | G (For | m 990 | or 9 | 190-EZ | 2012 |
|------|------|--------|-------|------|--------|------|

b If "No," explain:

b If "Yes," explain:

| Sch | nedule G (Form 990 or 990-EZ) 2012 Free Wheelchair Mission  | 31-1781             | 635    |         | Page 3    |
|-----|---|---------------------|--------|---------|-----------|
|     | Does the organization operate gaming activities with nonmembers?  | L                   |        | 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      |
| 40  | Indicate the percentage of gaming activity operated in:   |                     | 1      |         |           |
|     | a The organization's facility   |                     | 13a    |         | %         |
|     |   | ·····-              | 13b    |         | %         |
| k   | b An outside facility   |                     | 100    | L       |           |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and record       | is.                 |        |         |           |
|     | Name  |                     |        |         |           |
|     | Address   |                     |        |         |           |
|     | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?        |                     |        | Yes     | ☐ No      |
| ŀ   | b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount                        | ınt                 |        |         |           |
|     | 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  |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     | Director/officer Employee Independent contractor  |                     |        |         |           |
| 47  | NA Julium, diabaile, diamon   |                     |        |         |           |
| 1/  | Mandatory distributions:  |                     |        |         |           |
| -   | a Is the organization required under state law to make charitable distributions from the gaming proceeds to           | ,                   |        | Yes     | No        |
|     | retain the state gaming license?  |                     |        | 163     | 110       |
| ı   | b 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  | art IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, colu     | ımns (iii) <i>a</i> | .nd (\ | /), and | Part III, |
|     | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inf         | ormation (          | see    | instru  | ctions).  |
|     |   |                     |        |         |           |
|     |   |                     |        |         | · · ·     |
| _   |   |                     |        |         |           |
|     |   |                     |        |         | ,         |
| _   |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     | —      |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |
|     |   |                     |        |         |           |

#### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

# **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.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Free Wheelchair Mission

Employer identification number

31-1781635

| Pi | art Questions Regarding Compensation   |    |     |        |
|----|--|----|-----|--------|
|    |  |    | 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 |     |        |
| 2  | 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  |     |        |
|    |  |    |     |        |
| 3  | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's  |    |     | 100    |
|    | 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, but explain in Part III.   |    |     |        |
|    | X Compensation committee Written employment contract   |    |     |        |
|    | Independent compensation consultant   X   Compensation survey or study   |    |     |        |
|    | Form 990 of other organizations   X Approval by the board or compensation committee  |    |     |        |
|    | ,  |    |     |        |
| 4  | 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:  |    |     |        |
| а  | Receive a severance payment or change-of-control payment?  | 4a |     | X      |
|    | Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                      | 4b |     | х      |
|    | Participate in, or receive payment from, an equity-based compensation arrangement?   | 4c |     | х      |
|    | 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.  |    |     |        |
| 5  | 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:   |    |     |        |
| а  | The organization?  | 5a |     | X      |
|    | Any related organization?  | 5b |     | Х      |
|    | If "Yes" to line 5a or 5b, describe in Part III.   |    |     |        |
| 6  | 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:   |    |     |        |
| а  | The organization?  | 6a |     | Х      |
| b  | Any related organization?  | 6b |     | X      |
|    | If "Yes" to line 6a or 6b, describe in Part III.   |    |     |        |
| 7  | 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   | 7  |     | X      |
| 8  | 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      |
| 9  | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in                     |    |     |        |
|    | Regulations section 53.4958-6(c)?  | 9  |     | :<br>[ |

Page 2

Schedule J (Form 990) 2012

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.

|                         |             | (B) Breakdown of W-2     | W-2 and/or 1099-MIS  | and/or 1099-MISC compensation       | (C) Retirement and             | (D) Nontaxable | (E) Total of columns | (F) Compensation                          |
|-------------------------|-------------|--------------------------|--|-------------------------------------|--------------------------------|----------------|----------------------|---|
| (A) Name and Title      |             | (i) Base<br>compensation | (ii) Bonus & incentive compensation  | (iii) Other reportable compensation | other deferred<br>compensation | benefits       | (a)-(i)(a)           | reported as deferred<br>in prior Form 990 |
| (1) Donald Schoendorfer | ≘           | 161,945.                 | 0  | 0                                   | 4,350.                         | 2,045.         | 168,340.             | 0   |
| 0                       | <u> </u>    | 0.                       | 0  | 0                                   | 0                              | 0              | 0                    | • 0                                       |
|                         | ε           |                          |  |                                     |                                |                |                      |   |
|                         | €           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | ω           |                          |  | Manufacture of the Calendary        |                                |                |                      |   |
|                         | Ξ           |                          | 1997   |                                     |                                |                |                      |   |
|                         | €           |                          |  |                                     |                                |                |                      |   |
|                         | <b>(ii)</b> |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | ≘           |                          |  |                                     |                                |                |                      |   |
|                         | ε           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | €           |                          |  |                                     |                                |                |                      | ***************************************   |
|                         | €           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | (E)         |                          |  |                                     |                                |                |                      |   |
|                         | ε           |                          |  |                                     |                                |                |                      |   |
|                         | Œ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | (ii)        |                          | -  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Θ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          |  |                                     |                                |                |                      |   |
|                         | Ξ           |                          | SAL MER PARTY AND A SALE OF THE PARTY AND A SALE OF TH |                                     |                                |                |                      |   |
|                         | (ii)        |                          |  |                                     |                                |                |                      |   |
| 230112                  |             |                          |  |                                     |                                |                | Schedi               | Schedule J (Form 990) 2012                |

#### **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Part I

# **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

Types of Property

Free Wheelchair Mission

Employer identification number

31-1781635

|         |   | (a)            | (b)                        | (c)   | (d)                                |                     |
|---------|---|----------------|----------------------------|---|------------------------------------|---------------------|
|         |   | Check if       | Number of contributions or | Noncash contribution<br>amounts reported on | Method of denoting noncash contrib |                     |
|         |   | applicable     | items contributed          | Form 990, Part VIII, line 1g                | HOHCASH CORRID                     | ution amounts       |
| 1       | Art - Works of art  |                |                            |   |                                    |                     |
| 2       | Art - Historical treasures                                    |                |                            |   |                                    |                     |
| 3       | Art - Fractional interests                                    |                |                            |   |                                    |                     |
| 4       | Books and publications  |                |                            |   |                                    |                     |
| 5       | Clothing and household goods                                  |                |                            |   |                                    |                     |
| 6       | Cars and other vehicles                                       | Х              | 1                          | 15,889.                                     | FMV - Kelly Blue                   | Book                |
| 7       | Boats and planes  |                |                            |   |                                    |                     |
| 8       | Intellectual property   |                |                            |   |                                    |                     |
| 9       | Securities - Publicly traded                                  | х              | 8                          | 182,731.                                    | Public exchange                    | value               |
| 10      | Securities - Closely held stock                               |                |                            |   |                                    | <del>-</del>        |
| 11      | Securities - Partnership, LLC, or                             |                |                            |   |                                    |                     |
| • •     | trust interests   | ļ              |                            |   |                                    |                     |
| 12      | Securities - Miscellaneous                                    |                |                            |   |                                    |                     |
| 13      | Qualified conservation contribution -                         |                |                            |   |                                    |                     |
|         | Historic structures   |                |                            |   |                                    |                     |
| 14      | Qualified conservation contribution - Other                   | <u> </u>       |                            |   |                                    |                     |
| 15      | Real estate - Residential                                     |                |                            |   |                                    |                     |
| 16      | Real estate - Commercial                                      |                |                            |   |                                    |                     |
| 17      | Real estate - Other   |                |                            |   |                                    |                     |
| 18      | Collectibles  |                |                            |   |                                    |                     |
| 19      | Food inventory  |                |                            |   |                                    |                     |
| 20      | Drugs and medical supplies                                    | х              | 4                          | 549,705.                                    | FMV - Industry s                   | standard            |
| 21      | Taxidermy   |                |                            |   |                                    |                     |
| 22      | Historical artifacts  |                |                            |   |                                    |                     |
| 23      | Scientific specimens  |                |                            |   |                                    |                     |
| 24      | Archeological artifacts                                       |                |                            |   |                                    |                     |
| 25      | Other (Adhesive for )   | x              | 12                         | 7,650.                                      | Wholesale value                    |                     |
| 26      | Other ()  | <u> </u>       |                            |   |                                    |                     |
| 27      | Other ( )   |                |                            |   |                                    |                     |
| 28      | Other ( )   |                |                            |   |                                    |                     |
| 29      | Number of Forms 8283 received by the organ                    | ization durin  | n the tax year for o       | contributions                               | <u> </u>                           |                     |
| 20      | for which the organization completed Form 82                  |                |                            |   |                                    |                     |
|         | TO WHO THE SIGNIFICATION OF THE STATE OF                      |                |                            | 9   |                                    | Yes No              |
| 30a     | During the year, did the organization receive b               | ov contributio | on anv property re         | ported in Part I, lines 1-28 th             | at it must hold for                |                     |
|         | at least three years from the date of the initial             |                |                            |   |                                    |                     |
|         | the entire holding period?                                    |                |                            |   |                                    | 30a X               |
| h       | If "Yes," describe the arrangement in Part II.                |                |                            |   | •••••                              |                     |
| 31      | Does the organization have a gift acceptance                  | policy that r  | equires the review         | of any non-standard contrib                 | utions?                            | 31 X                |
|         | Does the organization hire or use third parties               |                |                            |   |                                    |                     |
| J∠d     |   |                |                            |   |                                    | 32a X               |
| L       | contributions?  If "Yes," describe in Part II.                | ••••••         |                            |   |                                    |                     |
|         | If the organization did not report an amount in               | column (c)     | for a type of propo        | rty for which column (a) is of              | necked.                            |                     |
| 33      | _   | r column (c)   | ioi a type oi prope        | rty for writer column (a) is ci             | .conou,                            |                     |
| 1 1 1 4 | describe in Part II.  For Paperwork Reduction Act Notice, see | the lecters    | stions for Form Of         | an  | Schedule M                         | l (Form 990) (2012) |
| LHA     | For Paperwork Reduction Act Notice, see                       |                | Addis for Form 98          | Α.,   | Schedule M                         | . (. J              |

| Schedule M (Form 990) (2012) Free Wheelchair Mission  | 31-1781635   | Page 2      |
|---|--|-------------|
| Part II Supplemental Information. Complete this part to provide the information required by Part the organization is reporting in Part I, column (b), the number of contributions, the number of item Also complete this part for any additional information. | t I, lines 30b, 32b, and 33,<br>s received, or a combination | and whether |
| Schedule M, Part I, Column (b): Number of contributions received  |  |             |
| Schedule M, Line 32b: We have a broker account that our stock   |  |             |
| donations are transferred to. The broker sells the stock per our  |  |             |
| request and sends us a check for the sale less the fees they charge us.   |  |             |
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# 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.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service **Employer identification number** Name of the organization Free Wheelchair Mission 31-1781635 Form 990, Part VI, Section A, line 2: Our President, Donald Schoendorfer is the spouse of our Board Secretary, Laurie Schoendorfer. Laurie Schoendorfer does not receive any compensation from Free Wheelchair Mission. Form 990 Part VI Section B, line 11: The Form 990 is prepared, reviewed, and filed electronically by an independent C.P.A. firm. In addition, all board members and the Executive Director review the Form 990 before it is filed. Form 990, Part VI, Section B, Line 12c: The board of directors are given a copy of the conflict of interest policy annually. Each board member signs a form confirming they have read the policy and have listed any possible conflicts. Statements with listed conflicts are given to the board chairman, Form 990, Part VI, Section B, Line 15: Only Board of Directors who are considered independent, meet to discuss compensation of employees. Comparable compensation surveys are used to help determine reasonableness of compensation and benefits provided. The deliberations are recorded in the corporate minutes, 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 ND\_OH\_OK\_OR\_PA\_RI\_SC\_TN\_UT\_VA\_WA\_DC\_WV\_WI\_HI

| Schedule O (Form 990 or 990-EZ) (2012)                                 | 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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