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Return of Organization Exempt From Income Tax

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

open to Public Inspection

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

2010 and ending MAR 31, For the 2010 calendar year, or tax year beginning APR 1. C Name of organization D Employer identification number Check if 2 CARING, Inc. 4 Name change 22-2178791 Doing Business As 1: W Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number **₽~** 609-484-7050 407 West Delilah Road 2 Amende return 3,541,418. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica Pleasantville, NJ 08232 H(a) Is this a group return CACO pending F Name and address of principal officer: Barbara Jewell for affiliates? Yes X No Same as C above H(b) Are all affiliates included? \_ Yes └─ No Tax-exempt status: X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: > www.caringinc.org **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1977 M State of legal domicile; NJ Part I Summary Bnefly describe the organization's mission or most significant activities: **CARING**, is a Christian and disabled. based organization serving the frail, impa-Check this box 

If the organization discontinued its operations or discontinued its operations. of its net assets. Number of voting members of the governing body (Part VI, line 1a) 7 Number of independent voting members of the governing body (Part VI, line 1b) 117 Total number of individuals employed in calendar year 2010 (Part V, line 2a) ... 5 Total number of volunteers (estimate if necessary) ..... 6 TPRBRANCH 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** 717,467 20,627. Contributions and grants (Part VIII, line 1h) ........ Revenue 3,302,803. 3,073,543. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 24,962. 23,529. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 44,394 20,849. 11 3,860,366 3,367,808. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 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) Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,653,665 3,378,533. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 462,700 116,997. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 3,495,530. **4**,116,365 18 Total expenses. Add lines 13-17 (must equal Part (X, column.(A),.line.25)-<255,999.b <127,722.> Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 6,426,380. 20 Total assets (Part X, line 16) **7**,000,453 **2**,918,200 2,480,030. 21 Total liabilities (Part X, line 26) Net / 4.082.253 3,946,350. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Date Signature of officer Sign Barbara Jewell, Acting Executive Director Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature () WPaid 12 Led-employed Donna H. Buzby Preparer Firm's name Capaldi Reynolds Pelosi Firm's EIN Firm's address > 332 Tilton Road **⊘Ú**se Only Northfield, NJ 08225 Phone no. (609) 641-4000 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions. See Schedule O for Organization Mission Statement Continuation

Form 990 (2010)

Form 990 (2010) CARING, Inc.

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)?	[		ł
	If "Yes," complete Schedule A	1	X	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			1
	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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		Х
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		х
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; serve as a custodian for amounts not listed in Part X; or provide	<u> </u>		<u> </u>
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	<u> </u>		
.0	MINOR I would Calculate D. Co. A.V.	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	1.		
• •	as applicable			ĺ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a		11a	X	
<b>.</b>	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	<u>                                    </u>		<del></del>
ь	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	יוו		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	140		х
	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	11c		
a		11d	X	İ
_	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u>X</u>	<b></b>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		<b></b> -
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	116	X	1
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- <u>'-'</u> -	- 12	<u> </u>
124	Ochodule D. Dede VI. VII. and AVIII.	12a		x
_	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
12	le the executation a capital described in control 170(b)(1)(A)(ii)? If "Vos." complete Schodule E	13	Λ.	X
13 14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1448	-	
D	and program service activities outside the United States? 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	140		
.5	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	"		<u> </u>
.0	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<del>-''- </del>		
.0		18		х
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		
13	consists Cabada O Dadill	10		X
20-		202		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	20a		
D	operate one or more hospitals must attach audited financial statements (see instructions)	201-		
	operate one or more riospitals must attach addition intancial statements (see instructions)	20b		

1.0	11-14 Official of Frequine Confidence	1		
•	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
21	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	-21	<del> </del>	^
22	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	14		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	}		
	Schedule J	23	x	
24a		25	4	<u> </u>
240	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K. If "No", go to line 25	24a		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
0	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·		24c		
d	any tax-exempt bonds?  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	240		
عدم	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
<b>.</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	208		
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	1	) i	
	Schodule I Port I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	230		- 1
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		Α_
21	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	'		
	Cohodula I. Davidii	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):		}	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
h	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ū	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	x	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	-25		
••	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
31	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del></del>		
-	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Х	
а	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	, ,		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_ <del></del> _
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
-	Note. All Form 990 filers are required to complete Schedule O	38	x	
		Form		2010

Form	990 (2010) CARING, Inc.		22-2178	<u>791</u>	P	age <b>5</b>
Pa	rt V. Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part V		<u>.                                    </u>	<u> </u>		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	24			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		-	1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportab	le gaming	-		ł
	(gambling) winnings to prize winners?		••• • ••• • ••••	1c	Х	ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1		-		
	filed for the calendar year ending with or within the year covered by this return	2a	117			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ms?		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authorit	y over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accoun	t)?	4a		х
ь	If "Yes," enter the name of the foreign country:				ži.	-
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accoun	ts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transc			5b		X
G	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	•		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he organ	nization solicit			
	any contributions that were not tax deductible?			6a		х
ь	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or	aıfts			
_	were not tax deductible?			6b		i
7	Organizations that may receive deductible contributions under section 170(c).			- 	i≋Į.	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices pr	ovided to the payor?	7a	•	x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	ired			
·	to file Form 8282?			7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		?	7e	.	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		•	7f		X
a	If the organization received a contribution of qualified intellectual property, did the organization file F		9 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D			$\overline{}$	1	
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at		-	8		
9	Sponsoring organizations maintaining donor advised funds.		<b>g- y</b>			
а	Did the organization make any taxable distributions under section 4966?			9a	ļ	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	į	
10	Section 501(c)(7) organizations. Enter:			2 95. I		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				_
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		175	,53,57 13 <sub>3</sub> }25×1	4 e
11	Section 501(c)(12) organizations. Enter					:77 <b>4</b> 5 ). 254
а	Gross income from members or shareholders	11a		거 <u>구</u> 급 =	<u></u>	1
b	Gross income from other sources (Do not net amounts due or paid to other sources against					. =
	amounts due or received from them.)	11b		ş 1 - ;		 
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		177	무기기	Territoria. Territoria
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1 · - 1		1 1 1 1 5
	Is the organization licensed to issue qualified health plans in more than one state?		l	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.				Test .	- <u> </u>
ь	Enter the amount of reserves the organization is required to maintain by the states in which the			5 <u>1</u>		· ;2.5
_	organization is licensed to issue qualified health plans	13b		"[- * -	-	-
С	Enter the amount of reserves on hand	13c				
14a				14a		<u>x</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
				Form	990 (	2010)

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			$\mathbf{x}$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	7		
ь	Enter the number of voting members included in line 1a, above, who are independent	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	7		1
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	_	Х
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-		_
	by the following:			
а	The governing body?	8a	Х	
ь	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			}
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	}
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c	X_	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	1,1		1- **. =,
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			<sup>£</sup> .
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	'		-
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncıal	
-	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: 🕨	•	
	The Organization - 609-484-7050	-		
	407 West Delilah Road, Pleasantville, NJ 08232			
		Гака	000	2010)

032008 12-21-10

# 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

X

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per	(c	heci	( all	that	арр	ly)	compensation	compensation	amount of
	week (describe	ndividual trustee or director		ļ	Ì			from the	from related organizations	other compensation
	hours for	ㅎ		1		age age		organization	(W-2/1099-MISC)	from the
	related	ustee	랿		8	npens		(W-2/1099-MISC)	,	organization
	organizations	i i i	institutional trustee	_	흝	st con				and related
	in Schedule O)	E M	Institu	Officer	Key amployee	Highest compensated employee	Former			organizations
Reverend Milton Hendricks		Ĭ						_		
Chair	0.50	X	ļ	X	_			0.	0.	0
Daniel T. Campbell	2 22								_ !	_
Vice Chair	0.30	X.		X		<u> </u>	_	0.	0.	0
N. Lynne Hughes, Esq.					ĺ			_		_
Secretary/Treasurer	0.50	X	_	X	<u> </u>			0.	0.	0
Alan J. Bard	0.50									
Director	0.50	X			-			0.	0.	0
Frank A. Bellis, Jr.	0.20									
Director	0.30	A			<del> </del>			0.	0.	0
Donna Graham	0.50	<b>.</b>	Ì							•
Director	0.50	^	<del> </del>		┝	$\vdash$		0.	0.	0
Gary L. Hill	0.30	v						0.	^	0
Director Sister Grace Nolan	0.30	^						<u>U.</u>	0.	0
Director	0.30	v						0.	0.	0
Joseph Dougherty, Esq.	0.30	-				Н		<u></u>	0.	
Acting Operations Mgr.	45.00			X				193,814.	0.	39,262
Brian P. Curran								173,014.		37,202
Acting Finance Manager	45.00			x				193,814.	0.	41,331
Barbara Jewell										
Acting Exec. Director	45.00			x				108,997.	0.	_13,986
Thomas Thompson										
Controller	45.00	Li		X		$\lfloor \  \  \rfloor$	_	86,546.	0.	19,149
Naomi Miller							$\neg$			
Project Director	0.30			Х				0.	122,378.	14,981
							$\neg$			
				_		H	_			
					_		_			
022007 12 21 10	·	ш								Form 990 (2010

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Form 990 (2010)

Parl	VII Section A. Officers, Directors, Tr	ustees, Key Er	mple	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)	1		
	(A)	(B)			(0	C)			<b>(</b> D)	(E)			(F)
	Name and title	Average	/			ition		<b>L</b> A	Reportable	Reportable			mated
		hours per week	<u> </u>	T-C	l all	uiai	арр	עי ו	compensation from	compensati from relate			unt of her
		(describe	rector					Ì	the	organizatio			ensation
		hours for	Đ to 1	25			sated		organization	(W-2/1099-M	ISC)		n the
		related organizations	Ta ste	35	!	8	m per		(W·2/1099-MISC)			_	uzation
		in Schedule	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	181					elated izations
		O)	Ę	캶	Officer	Key	돌탈	Former				o gan	2010110
				_		<u>L</u> .							
						•							
			<u> </u>				-						
			-	-									
							i		ĺ				
											ŀ		
											}		
1b -	Sub-total						<b>•</b>		583,171.	122,3	78.	128	709.
	Total from continuation sheets to Part VI								0.		0.		0.
d	Total (add lines 1b and 1c)						<b></b>		583,171.	122,3	78.	128	,709.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	ove	e) wh	o re	eceived more than \$100	,000 in reportab	le		
	compensation from the organization												3
	Dud the examination list and form		_4	l		_1_			!-b4		Г	-   Y	es No
	Did the organization list any <b>former</b> officer, line 1a? <i>If "Yes," complete Schedule J for s</i>			-					-	•			X
	For any individual listed on line 1a, is the su									he organization	-	3	<del></del> -
	and related organizations greater than \$150											4 2	ĸ
	Did any person listed on line 1a receive or a												-
	rendered to the organization? If "Yes," com	plete Schedule	Jf	or su	ich j	oers	on .					5	X
	on B. Independent Contractors												
	Complete this table for your five highest co	mpensated ind	lepe	nde	nt c	ontra	acto	rs th	nat received more than	\$100,000 of con	npensa	ation from	T)
1	the organization. NONE								(D)				
	(A) Name and business	address							(B) Description of se	ervices	Cr	(C) ompensa	ation
								$\dashv$	<del>- ·· </del>			· ·	
							_						
	•												
		<del></del>						+	· · · · · · · · · · · · · · · · · · ·				
								+	<del></del>				
2	Total number of independent contractors (ii	ncluding but no	ot lin	nitec	to	thos	e lis	ted	above) who received me	ore than	-		
	\$100,000 in compensation from the organiz					0			- <u>-</u>		<u> </u>		
											F	orm 99	0 (2010)

Pa	art VI	II Statement of Rever	nue					
- - 	-	 2		, 	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s, grants mounts	ь	Federated campaigns  Membership dues  Fundraising events	1b					
i, gifts,	d	Related organizations	1d			gr		-
rtions er sin	f	<ul> <li>Government grants (contribut All other contributions, gifts, gran</li> </ul>	·				F 5	- 4
Contributions, and other sim		símilar amounts not included abo  Noncash contributions included in lines	• • • • • • • • • • • • • • • • • • • •	20,627.	, <u> </u>			
aG	h	Total. Add lines 1a-1f			20,627.	,		
	<u>-"</u>	Total, / ad lines ta 11		Business Code				<del> </del>
4		Adult Day Care		624200	3207380.	3207380.	}	
Program Service Revenue			- 1d-i-		<del></del>			<del> </del>
e G		Disabled Housin	ig Admin	561000	52,284.			<del> </del>
E 6	С	Nutrition		624200	43,139.	43,139.	<b></b>	
e a	d			ļ. —	ļ		ļ <u> </u>	<del> </del>
õ	е		<del></del>	<u> </u>	<del> </del>	<del> </del>	<b> </b>	<del> </del>
•	f	All other program service reve	nue	L	<u> </u>		ļ <u>-</u>	
		Total. Add lines 2a-2f	*************	<u></u>	3302803.	_ = '		
	3	Investment income (including	dividends, intere	est, and		1		
		other similar amounts)			651.			651.
	4	Income from investment of tax	x-exempt bond p	roceeds		L		
	5	Royalties						T
			(i) Real	(ii) Personal		-		
	6 a	Gross Rents			1.		ĺ	
ì	_	Less: rental expenses			1		ĺ	_ ` _
i		Rental income or (loss)			1	-		
		Net rental income or (loss)		<u></u>	1	İ		
		Gross amount from sales of	(i) Securities	(ii) Other		<u> </u>		<del> </del>
İ	/ a							
İ		assets other than inventory	99,488.	97,000.		1 - 5125		1 1 2
ļ	þ	Less: cost or other basis	02 610	00 000	1 - 1	11		2 7.1
}			93,610.			-월 같다		111111111111111111111111111111111111111
		Gain or (loss)		17,000.	1	, tr		- 1-24
1		Net gain or (loss)		<u></u> _	22,878.			22,878.
e l	8 a	Gross income from fundraising	g events (not		, <u>E</u>			1 (2)
Other Revenue		including \$	of			· ,		1
<u>\$</u>		contributions reported on line	1c). See		(1)	그 말느낌의 원칙 받	5 <u>.</u> .	
<u>"</u>		Part IV, line 18	a					
美	Þ	Less: direct expenses	b		मिल्लीयाची । सम्बद्धांत्राच्या		eng unityan Managan	
اک	С	Net income or (loss) from fund	raising events			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
}		Gross income from gaming ac			Service of the servic	المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المراب المرابع المرابع	atricial.	一二二四百年
1		Part IV, line 19	a		The state of the s		ji ju-	
Ì	b	Less: direct expenses				4	7 - 1. E- 32	
- 1		Net income or (loss) from gami		•	, , ,	4.		-, ,
		Gross sales of inventory, less i	- I		上版的"全体"的"""""""。 在1000年11月1日	1 1 + 12 rdf	Fa. 15.	. स्था मार्थिक हो अधिक्यू
J			a		4 mary		구	
	h	Less: cost of goods sold			-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Angelon and the second	1
1		Net income or (loss) from sales			APP Television .	1 1 1 1 1 1 1 1	4 ° 22 22 24 2- 14-2	(** - 1.22 등 전 14일 
H	<u> </u>	Miscellaneous Revenue		Business Code	4-1-1	is their in	n institut	
}	44 -		<del>-</del>		· ·	- 16 House 1	F - 22-1-2	THOSE HAND
J		Miscellaneous	· [	624200	20,849.			20,849.
1	b	<del></del>						
- 1	C							<del></del>
1		All other revenue					<del></del>	· · · · · · · · · · · · · · · · · · ·
ļ	e	Total. Add lines 11a-11d			20,849.		37-27-2	
0222	12	Total revenue, See instructions.	<u></u>	<u></u>	3367808.	3302803.	0.	44,378.
12-21-	10				q			Form <b>990</b> (2010)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must con				(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in		_	-	
_	the U.S. See Part IV, line 22	]	- -		
3	Grants and other assistance to governments,				
_	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees	738,379.		738,379.	
6	Compensation not included above, to disqualified			•	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	ļ			
7	Other salaries and wages	2,067,598.	1,592,854.	474,744.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	100,457.	70,009.	30,448.	
9	Other employee benefits	216,093.			
10	Payroll taxes	256,006.	167,802.	88,204.	
11	Fees for services (non-employees):			•	
а	Management				
b	Legal	941.	566.	375.	
С	Accounting	43,230.	25,383.	17,847.	
ď	Lobbying	,			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	81,595.	80,189.	1,406.	
12	Advertising and promotion	7,915.	2,947.		
13	Office expenses	128,607.	74,211.		
14	Information technology	21,755.	6,783.	14,972.	
15	Royalties				
16	Occupancy	399,824.	189,298.	210,526.	
17	Travel	51,894.	33,375.	18,519.	
18	Payments of travel or entertainment expenses	_			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	12,390.	5 <b>,471.</b>	6,919.	
20	Interest	141,459.	135,723.	5,736.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	248,283.	248,283.		
23	Insurance	2,608.	1,860.	748.	
24	Other expenses. Itemize expenses not covered	The state of the s			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)	Control of the Contro	15-04 13 F. P. P. P. S.	H	Language 'Eur
	amount, list line 24f expenses on Schedule 0.)			لمعطولها أوالج المخا	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
а	Nutrition	270,435.	270, <b>4</b> 35.		
b	Outreach	9,663.	6,364.	3,299.	
С	Administrative cost sha	<1,369,567.	>	<1,369,567.	>
d					
е					
f	All other expenses	65,965.	60,748.	5,217.	
25	Total functional expenses. Add lines 1 through 24f	3,495,530.	3,123,394.	372,136.	0.
26	Joint costs. Check here 🕨 🔲 if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	JUNUILLIUIT				

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Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	12,224.	1	43,861.
	2	Savings and temporary cash investments	155,273.	2	51,018.
	3	Pledges and grants receivable, net	66,899.	3	49,191.
	4	Accounts receivable, net	250,384.	4	227,853.
	5	Receivables from current and former officers, directors, trustees, key			" - <u>-</u>
	ŀ	employees, and highest compensated employees. Complete Part II			
		of Schedule L		_5	
	6	Receivables from other disqualified persons (as defined under section	·	-	
	İ	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	<u> </u>	employers and sponsoring organizations of section 501(c)(9) voluntary	- "		
	]	employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	8,590.	8_	17,251.
•	9	Prepaid expenses and deferred charges	57,635.	9	40,111.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 7,883,420.	a		+ ∴
	b	Less: accumulated depreciation 10b 2,652,931.	5,501,884.	10c	5,230,489.
	11	Investments - publicly traded securities	106,948.	11	104,496.
	12	Investments - other securities. See Part IV, line 11	153,889.	12	153,889.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	686,727.	15	508,221.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,000,453.	16	6,426,380.
	17	Accounts payable and accrued expenses	377,532.	17	348,045.
	18	Grants payable		18	
	19	Deferred revenue	· · · · · · · · · · · · · · · · · · ·	19	
	20	Tax-exempt bond liabilities		20	· · · · · · · · · · · · · · · · · · ·
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,	-		ř
ia.		highest compensated employees, and disqualified persons. Complete Part II			\$45 Juli
_		of Schedule L	2 540 240	22	0 100 000
	23	Secured mortgages and notes payable to unrelated third parties	2,540,348.	23	2,128,977.
	24	Unsecured notes and loans payable to unrelated third parties	320.	24	2 000
	25	Other liabilities. Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25	2,918,200.	25	3,008. 2,480,030.
	26	Organizations that follow SFAS 117, check here   X and complete	4,910,200.	20	2,400,030.
		lines 27 through 29, and lines 33 and 34.	· · · · · · · · · · · · · · · · · ·		
č	27	Unrestricted net assets	1,513,773.	27	1,450,160.
ıları	28	Temporarily restricted net assets	2,568,480.	28	2,496,190.
186	29		2/300/2001	29	
Net Assets or Fund Balances		Permanently restricted net assets  Organizations that do not follow SFAS 117, check here and			
모		complete lines 30 through 34.		7 - 1	
ts c	30	Capital stock or trust program or current funds	ं _ तत्त्रभाविक्षात्रिक्षः विदेशी व	30	1 78 M28 11.
<b>5</b> 26	31	Paid-in or capital surplus, or land, building, or equipment fund	<u>`</u>	31	
t A	32	Patained earnings andowment accumulated income or other funds	·	32	
S	33	Total not assets or fund halances	4,082,253.	33	3,946,350.
	34	Total liabilities and net assets/fund balances	7,000,453.	34	6,426,380.
					Form 990 (2010)

Form	1990 (2010) CARING, Inc.	22-217	<u>8791</u>	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u>.,</u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,36	7,8	08.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,49	5,5	30.
3	Revenue less expenses. Subtract line 2 from line 1	3	<12	7,7	22.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,08	2,2	53.
5	Other changes in net assets or fund balances (explain in Schedule O)	_5	<	8,1	<u>81.</u> >
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,94	6,3	50.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	····			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				_
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.	-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	∍dule O.	1.5		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a	-		
	separate basis, consolidated basis, or both:		-		
	Separate basis X Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	igle Audit			
	Act and OMB Circular A-133?		3a	Х	
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<u></u>	3b	X	
			Form	990 (	2010)

#### as amended

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

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

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

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

OMB No. 1545-0047

Open to Public-Inspection\_

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 22-2178791 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box .. . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (vii) Amount of (ii) EIN organization orgañizátion in col. in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? IJ.S.? above or IRC section (see instructions)) Yes Yes No Yes Total

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Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 CARING, Inc.

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				ļ		
	include any "unusual grants.")	1,012,875,	93,918.	1 760 302,	717,467.	20,627.	3,605,189,
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to					1	
	the organization without charge						
4	Total. Add lines 1 through 3	1.012.875.	93,918.	1 760 302.	717,467.	20,627.	3,605,189
5	The portion of total contributions		= 1 1 2		_ = 1		
	by each person (other than a						•
	governmental unit or publicly	-	~	:	-		
	supported organization) included			-	Ę ".	)	
	on line 1 that exceeds 2% of the		 %	-	- <b>3</b> ,57-	-	
	amount shown on line 11,					}	
	column (f)	<u>'</u>	_	- 5	-	=	
_6	Public support. Subtract time 5 from line 4			27, 71			3 605 189
<u>Se</u>	ction B. Total Support		<del></del>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	1,012,875,	93,918.	1,760,302.	717,467.	20,627.	3,605,189,
8	Gross income from interest,						
	dividends, payments received on			<u>'</u>		]	
	securities loans, rents, royalties						
	and income from similar sources	12,908.	411.	2,313.	1,004.	651.	17,287.
9	Net income from unrelated business						
	activities, whether or not the	İ				İ	
	business is regularly carried on .						
10	Other income. Do not include gain			,			
	or loss from the sale of capital		i			1	
	assets (Explain in Part IV)	10,307.	667.	8,443.	44,394.	20,849.	84,660.
11	Total support. Add lines 7 through 10				, ' <u> </u>		3,707,136,
	Gross receipts from related activities,						<u>,246,710.</u>
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ex year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here			<u></u>	· · · · · · · · · · · · · · · · · · ·	▶
	ction C. Computation of Publ						<del></del>
	Public support percentage for 2010 (I		-	olum <b>n (f))</b>		14	97.25 %
	Public support percentage from 2009					15	96.84 %
16a	33 1/3% support test - 2010. If the or	•			4 is 33 1/3% or m	ore, check this box	
_	stop here. The organization qualifies		_				
b	33 1/3% support test - 2009.If the or						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	_					•
	and if the organization meets the "fac			•			ezation
	meets the "facts-and-circumstances"						<b>&gt;</b>
b	10% -facts-and-circumstances test	_			*		
	more, and if the organization meets the				•		, <del></del>
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	i, 160, 17a, or 17b			
					Sche	dule A (Form 990	or 990-EZ) 2010

Part III | Support Schedule for Organizations Described in Section 509(a

alendar year (or fiscal year beginning in) ▶  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organ-	(a) 2006	(ъ) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513	(a) 2006	(ь) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
membership fees received. (Do not include any "unusual grants.")  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or business under section 513						
include any "unusual grants.")  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or business under section 513						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513						<del></del>
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513						
are not an unrelated trade or bus- iness under section 513						
iness under section 513						
	<del></del>					
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
h Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						·
C I date capper ( tabbat me to nom mile )		<u> </u>				
ection B. Total Support		<b>.</b>		<del></del>	· · · · · · · · · · · · · · · · · · ·	
alendar year (or fiscal year beginning in) 🖊 🔃	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6		<del></del>				
Oa Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income				1		
(less section 511 taxes) from businesses				]		
acquired after June 30, 1975	. <del></del>	<u> </u>		<u> </u>		<del></del>
c Add lines 10a and 10b		ļ				
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
3 Total support (Add lines 9, 10c, 11, and 12)		L	<u> </u>	<u> </u>		
4 First five years. If the Form 990 is for th	e organization'	's first, second, thir	d, fourth, or fifth t	ax year as a section	n 501(c)(3) organiz	ation,
check this box and stop here	0			<del> </del>	<del> </del>	<u>-</u>
ection C. Computation of Public				·		<u> </u>
5 Public support percentage for 2010 (line					15	<del></del>
6 Public support percentage from 2009 S					16	
ection D. Computation of Investi						
7 Investment income percentage for 2010					17	
3 Investment income percentage from 200					18	
9a 33 1/3% support tests - 2010. If the or	_					_
more than 33 1/3%, check this box and	•	-				
b 33 1/3% support tests - 2009. If the or line 18 is not more than 33 1/3%, check	-					_

15

Schedule A (Form 990 or 990-EZ) 2010

032023 12-21-10

#### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

**Supplemental Financial Statements** 

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

Name of the organization

Employer identification number

	CARING, Inc.		42-41/8/91
Pa			Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		····
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised fur	nds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pa	t II- Conservation Easements. Complete if the orga	anization answered "Yes" to Form 990, Part IV	line 7.
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of an historica	lly important land area
	Protection of natural habitat	Preservation of a certified h	istoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a co	onservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
	Number of conservation easements included in (c) acquired at		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		nization during the tax
	year >		
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the pend	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements during t	he year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and el	nforcing conservation easements during the ye	ear▶\$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)(l	3)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	in Part XIV, describe how the organization reports conservatio	n easements in its revenue and expense state	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the on	ganization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	0 958), not to report in its revenue statement a	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furtherance of	public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of public se	rvice, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		. ▶ \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		. ▶ \$
	Assets included in Form 990, Part X		· · ·

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 CARING,							22-21			
Pa	rt III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other recor	ds, check any	of the 1	following tha	at are a s	signific	ant use of its	collectio	n item	ıs
	(check all that apply):										
a	Public exhibition	4			nange progra						
b	Scholarly research	•	e Other	r							
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how they fu	irther th	ne organizati	ion's exe	empt p	urpose in Par	t XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, historic	al treas	sures, or oth	er simıla	r asse	ts			_
	to be sold to raise funds rather than to be ma	aintained as part of	the organization	on's co	llection?	<u></u>		<u></u>	Yes		No
Pa	t IV Escrow and Custodial Arran	gements. Comp	lete if the orga	ınizatioı	n answered	"Yes" to	Form	990, Part IV,	lıne 9, or	•	
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	ian or other interme	diary for contr	bution	s or other as	sets no	t inclu	ded	_		_
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV						_				
									Amoun	t	
С	Beginning balance						L	lc			
	Additions during the year							ld			
	Distributions during the year							le			
f	Ending balance						L	1f			
2a	Did the organization include an amount on Fe							[	Yes		No
<u>b</u>	b If "Yes," explain the arrangement in Part XIV.										
Par	t V Endowment Funds. Complete r	f the organization ai	nswered "Yes"	to For	m 990, Part	IV, line	10.				
		(a) Current year	(b) Prior y	ear	(c) Two yea	rs back	(d) Th	ree years back	(e) Fou	r years	back_
1a	Beginning of year balance		L					· - ' =			
b	Contributions							gusta ajuta uj			
	Net investment earnings, gains, and losses							erarci			:
d	Grants or scholarships							1 2 2			
	Other expenditures for facilities									·	_
	and programs										
f	Administrative expenses					_					
g	End of year balance										
2											
а											
	Permanent endowment		<del></del>								
		<del></del>									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are	held ar	nd administe	ered for t	he org	anization			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
ь	If "Yes" to 3a(ii), are the related organizations										
4	Describe in Part XIV the intended uses of the										
Par	t VI Land, Buildings, and Equipm	ent. See Form 99	0, Part X, line	10.							
	Description of investment	(a) Cost or o	other (b	) Cost	or other	(c) A	ccum	ulated	(d) Boo	k valu	е
		basis (investi	ment)	basis (	other)	de	precia	tion			
1a	Land			98	5,401.		L	[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	98	5,4	01.
ь	Buildings		5	, 48	2,517.	1,	529	,736.	3,95	2,7	81.
c	Leasehold improvements										
	Equipment		1	,41	5,502.	1,	123	,195.	29	2,3	07.
	Other										
	. Add lines 1a through 1e. (Column (d) must e		X, column (B)	, line 10	O(c).)				5,23	0,4	89.

Schedule D (Form 990) 2010

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability.

END 48 (ASC 740).

Schedule D (Form 990) 2010

(9) (10)

#### SCHEDULE J (Form 990)

# **Compensation Information**

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

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

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990. ➤ See separate instructions.

CARING, Inc. Employer identification number 22-2178791

Pa	art I. 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,	ĺ	-	l
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	i		
	First-class or charter travel Housing allowance or residence for personal use		-	
	Travel for companions Payments for business use of personal residence	ľ		1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	ļ	-	
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	İ		
			-	
ь	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	X	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			-
	CEO/Executive Director. Check all that apply.			-
	X Compensation committee X Written employment contract	]		-
	Independent compensation consultant  X Compensation survey or study		ے ، ای اد	
	Form 990 of other organizations  X Approval by the board or compensation committee	ļ	-3	
		_		-T. 41
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	ļ		-, 2
•	organization or a related organization:	_		
а		4a		х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	<u> </u>	-	
	The state of the state of the persons and provide the applicable and the destriction and the mineral architecture.	ł	- <u> </u>	25 2
	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		=	-1
•	contingent on the revenues of:	1		- " . 
-	The organization?	5a		X
	Any related organization?	5b		X
Ü	If "Yes" to line 5a or 5b, describe in Part III.	<del> </del> -		7
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			- 'e
Ü	contingent on the net earnings of:	[ ]	n 11 ng	ماء
а	The organization?	6a		X
h	Any related organization?	6b	·	X
~	If "Yes" to line 6a or 6b, describe in Part III.		4	
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		х
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		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
3	Regulations section 53.4958-6(c)?	9		
	negarations seemen secretary to the secr			

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

Schedule J (Form 990) 2010

Dage

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

CARING, Inc.

Schedule J (Form 990) 2010

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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	Q)	(E)	(F)
(А) Мате	<u></u>	(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation	Nontaxable benefits	(B)(i)-(D)	reported in prior Form 990-EZ
	8	193,814.	0	0	0	39,262.	233,076.	0
1 Joseph Doughertv, Esg.			0	0	0		0	0
]	ε	193,814.	0	0	0	41,331.	235,145.	0
2 Brian P. Curran	<b>E</b>		0.	0.	0	.0	!!	0
	€							
8	(11)							
	(0)							
4	(III)							
	(3)							
5	(iii)							
	(i)							
9	€							
	ε							
1	<b>(E)</b>							
	(0)							
80	(II)							
	ε							
6	(11)							
	Θ							
10	: €							
	(1)							
11	(ii)							
	(1)							
12	(1)							
	Θ							
13	(11)							
	(i)							
14	(1)							
	8							
15	3							
	Ξ							
16	Œ							
				ļ			Schedu	Schedule J (Form 990) 2010

#### SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Department of the Treasury ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Internal Revenue Service

Employer identification number <u>22-2178791</u> CARING, Inc. Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part J Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (f) Approved by board or (g) Written (e) in (b) Loan to or from (a) Name of interested (c) Original principal (d) Balance due the organization? amount default? agreement? person and purpose committee? Ye<u>s</u> To From No Yes No Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested person and (a) Name of interested person (c) Amount and type of the organization assistance

032131 12-21-10

Schedule L (Form 990 or 990-EZ) 2010

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

Inc.

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

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010 Open to Public Inspection

Name of the organization

CARING, Inc.

Employer identification number 22-2178791

Form 990, Part I, Line 1, Description of Organization Mission:
young adults.
Form 990, Part III, Line 1, Description of Organization Mission:
Prevent institutional placement by providing community-based
alternatives.
Provide respite and support for families and other care givers.
Present a "today-worth-the-living" to the frail and impaired elderly,
and disabled young adults.
Form 990, Part III, Line 4d, Other Program Services:  Nutrition, fellowship, social day, transportation, disabled/elderly
housing
Expenses \$ 36,548. including grants of \$ 0. Revenue \$ 131,842.
Form 990, Part VI, Section A, line 2: The Acting Operations Manager and
the Individual Retirement Account of one Director each own 50% of a real
estate investment. The Acting Operations Manager and the Acting Finance
Manager each own 50% of a real estate investment. The Acting Operations
Manager, the Acting Finance Manager, and a Director on CARING, Inc.'s
for-profit subsidiary Board each participate in a real estate investment.
Form 990, Part VI, Section B, line 11: After management has reviewed Form
990, it is distributed to the Board of Directors, who then meet to review
it. It is filed after being approved.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization CARING, Inc.

Employer identification number 22-2178791

Form 990, Part VI, Section B, Line 12c: Management compiles data regarding any conflicts of interest reflected on the disclosures and informs the Board of Directors of the conflict. Business practice is to avoid purchases from individuals or businesses with conflicts.

Form 990, Part VI, Section B, Line 15: The compensation committee performs a review of the Directors' and five highest compensated employees' performance and compensation package for the contract taking into consideration their duties, comparable salaries for similar executives in the general region, and past performance.

Form 990, Part VI, Section C, Line 19: The Organization generally does not make its governing documents, conflict of interest policy, and financial statements available to the public. If a request were to be made, it would be considered based upon the nature of the request and a decision would be made on a case-by-case basis. Form 990 can also be obtained via the website www.guidestar.org

Form 990, Part VII, Section A, Column B

Hours for Officers Paid Through CARING, Inc.

Officers of CARING, Inc. devote time to the Organization as well as other related organizations to which CARING, Inc. charges for their services under an administrative cost sharing agreement. Hours reported in this return represent the total average weekly hours for which the officer was paid by CARING, Inc. Hours associated with the administrative charge noted on Part IX, Line 24 are identified in Form 990 of the applicable related organization.

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization  CARING, Inc.	Employer identification number 22-2178791
Form 990, Part VII, Section A, Column B	
Description of Hours for Related Organizations	
Average hours per week for officers with reportable compe	nsation from
related organizations have been estimated by the officers	based on an
estimate of the efforts expended on each entity.	
	<del></del>
Form 990, Part XI, line 5, Changes in Net Assets:	
Net unrealized losses on investments:	-8,181.
Form 990, Part XII, Line 2c	
Changes to Audit Oversight Process	
The process has not changed from the prior year.	
	·····

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990. Related Organizations and Unrelated Partnerships

2010 Open to Public, Inspection OMB No. 1545-0047

Employer identification number

22-2178791

Part I' Identification of Disregarded Entitles (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Inc. CARING, Name of the organization

Department of the Treasury Internal Revenue Service

SCHEDULE R

(Form 990)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity	
Caring Coach, LLC - 11-3657761 407 W, Delilah Rd, Pleasantville, NJ 08232	Transportation services	New Jersey			148 CARING Inc.		
Part II.1 Identification of Related Tax-Exempt Organizations (Complete if organizations during the tax year)	ations (Complete if the organization a	the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 bed	cause it had one	ır more related tax-exen	ıρt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	· (e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 12(b)(13) controlled entity?	
CaringHouse Projects, Inc 22-2464198 407 W, Delilah RG, Pleasantville NJ 08232	Housing for seniors and individuals with disabilities	New Jersey	501(c)(3)	Line 7	CARING Inc.	ļ	,
	Housing for seniors			Line 9		×	
Caring Residential Services II, Inc 14-1911330, 407 W. Delilah Rd., Pleasantville, NJ 08232	ŭ			tine 9	! ;	×	
Caring Residential Services III, Inc 20-2742194, 407 W, Delilah Rd., Plessantville, NJ 08232	Housing for individuals with disabilities		501(c)(3)	uine 9	CARING Inc.	×	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.			: :		Schedule R (Form 990) 2010	

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Schedule R (Form 990) CARING, Inc.

[Part II] Continuation of Identification of Related Tax-Exempt Organizations

CARING, Inc.

Fumary activity Legal domicile (state or foreign country)  Housing for individuals New Jersey  Housing for individuals New Jersey  Housing for individuals New Jersey  Housing for individuals New Jersey  Housing for individuals New Jersey  With disabilities New Jersey
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CARING Schedule R (Form 990) 2010

Part III

General or Percentage managing ownership Percentage ownership 100,001 Schedule R (Form 990) 2010 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Yes Share of end-of-year assets Code V.UBI amount in box 20 of Schedule K-1 (Form 1065) Share of total income ate allocations? Disproportion-Yes Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets **e** CORP (d)
(Direct controlling | Share of total income CARING, Inc. Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) S Ö 33 Primary activity (d) | Direct controlling entity Assisted living 9 services (C)
Legal
domicile
(state or
foreign Primary activity € Caring Senior Living, Inc. - 01-0680960 Name, address, and EIN of related organization Name, address, and EIN of related organization 08232 æ Pleasantville, NJ 407 W, Delilah Rd 032162 12-21-10 Part IV

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	4			Yes
a Receipt of (i) interest (ii) annuities (iii) royatties or (iv) rent from a controlled entity		מנפט טנטמוווצמנוטנוא וואנפט ו	וו רפונט וייוע ל	1a X
b Gift, grant, or capital contribution to other organization(s)				ф Ж
	•			1c X
				Td X
e Loans or loan guarantees by other organization(s)				1e X
				-
f Sale of assets to other organization(s)		:		1f X
g Purchase of assets from other organization(s)				19
h Exchange of assets				t X
ts to other organizati		:		×
i lesse of facilities equipment or other seests from other organization(s)				×
) Lease of facilities, equipment, or other assets from other organizations)	ization(s)			×
	zation(s)			⊢
m Shanng of facilities, equipment, mailing lists, or other assets				T X
:				tn X
o Reimbursement paid to other organization for expenses	: : : : : : : : : : : : : : : : : : : :			10 X
p Reimbursement paid by other organization for expenses		***************************************		To X
				- - 
<ul> <li>q Other transfer of cash or property to other organization(s)</li> </ul>				Tq X
				1r   X
2 If the answer to any of the above is "Yes," see the instructions for information on v	vho must complete th	is line, including covered i	ation on who must complete this line, including covered relationships and transaction thresholds.	
(а) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(a) Method of determining amount involved	
(1) CaringHouse Projects, Inc.	ď	1,161,288.		
(2) Caring Senior Living, Inc.	Δι	185,375.		
(4)				
(5)				
(a)				
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Yes No General or managing partner? Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) **B** Disproportionate allocations? Yes No (e) Share of end-of-year assets (d)
Are all partners
section 501(c)(3)
organizations/
Yes No (c)
Legal domicile
(state or foreign
country) Primary activity (a)
Name, address, and EIN
of entity

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Schedule R (Form 990) 2010 Part VII   Supplemental In	formation			
Complete this part to	provide additional in	formation for responses to a	uestions on Schedule R (see instr	uctions).
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