AmeriCares Free Clinics, Inc.

IRS Form 990

Fiscal Year 2012

	IRS e-file Signature Authorization		OMB No. 1545-187	
8879-EO	for an Exempt Organization	20 12		
	For calendar year 2011, or fiscal year beginning 07/01, 2011, and ending 06/30		2011	
artment of the Transviy	► Do not send to the IRS. Keep for your records. ► See instructions on back.			
nal Revenue Service		Employer is	dentification number	
ne of exempt organization		06-14	422741	
IERICARES F	REE CLINICS, INC.			
ne and title of officer	WTOR DREEDENT			
	, VICE PRESIDENT eturn and Return Information (Whole Dollars Only)			
eck the box for the ack the box on line ve line 1b, 2b, 3b, the applicable line Form 990 check	return for which you are using this Form 8879-E0 and enter the applicable and 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you enter below. Do not complete more than 1 line in Part I. here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12	red -0- on the 2) 1b 2b	e return, then enter	
	b Total tax (Form 1120-POL, line 22)	^{3b}		
Form 1120-POL	h Tax based on investment income (Form 990-PF, Part Vi	l, line 5), 4b		
Form 990-PF cm Form 8868 chec	The second part is the second part is the second part is the second seco	^{5b}		
art II Declarat	on and Signature Authorization of Officer			
ithorize the U.S. Tr	tion's return to the iRS and to receive from the IRS (a) an acknowledgement of a the reason for any delay in processing the return or refund, and (c) the date of a easury and its designated Financial Agent to initiate an electronic funds withdro count indicated in the tax preparation software for payment of the organization	n'e federal ta	ixes owed on this	
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Cumulative e-File History 2011				
	FED			
Locator:	08779Y			
Taxpayer Name:	Americares Free Clinics, Inc.			
Return Type:	990			
Submitted Date:	02/21/2013 20:59:26			
Acknowledgement Date:	02/22/2013 05:26:17			
Status:	Accepted			
Submission ID:	13037220130525000000			

Return of Organization Exempt From Income Tax

OMB	No.	1545-0047

Forr	n g	90		n of Organiz 501(c), 527, or 494		-				k luna	20	11
		of the Treasury		benef	it trust or	private fou	ndation)			-	Open to	
		enue Service	■ The orga Indar year, or tax ye	nization may have to		/ of this retur 7/01, 2011			orting requirem		Inspec 30, 20 12	
<u>~ '</u>	01 11		e of organization	ai beginning	0.	/01,2011	, and end	ing	D Employer id			
B c	heck if a		ERICARES FREE	CLINICS, IN	с.							
	Addre	ess Doinc	Business As						06-142	2741		
	-		per and street (or P.O. bo	x if mail is not delivered	to street addre	ess)	Room/suit	е	E Telephone r	umber		
	Initia	I return 88	HAMILTON AVEN	IUE					(203) 65	8-95	500	
	Term	inated City of	or town, state or country, a	nd ZIP + 4								
	Amer returi		AMFORD, CT 069						G Gross receip	-		9,000
	_ Appli _ pend	ing	me and address of pri					CEO	H(a) Is this a gro affiliates?	up return	for Yes	
			HAMILTON AVEN						H(b) Are all affili			
		empt status:	X 501(c)(3) AMERICARESFREI	501(c) () ◀ (ir		4947(a)(1)	or	527	-		(see instructions)	
					Other		1. X		H(c) Group exem tion: 1995 M			. СТ
-	rt I	Summary		rust Association	Other		L Yea	r of forma		State of	r legal domicile	<u>s</u> C1
Γa												
	1		be the organization's n DE FREE PRIMA					F THE	GREATER			
nce			DANBURY, AND									
rnai			L INDIVIDUALS									
Governance	2	Check this bo	x if the organ	ization discontinue	its operatio	ons or dispose	ed of more	than 25%				
ۍ مې	3		ting members of the g		•	•						6
Activities &	4	Number of in	dependent voting mer	bers of the governir	ng body (Par	t VI, line 1b)				4		5
ivit	5	Total number	of individuals employe	ed in calendar year 2	011 (Part V,	line 2a)				5		29
Act	6	Total number	of volunteers (estimate	e if necessary)								240
	7 a	Total gross u	nrelated business rever	nue from Part VIII, co	lumn (C), lin	e 12				7a		
	b	Net unrelated	business taxable inco	me from Form 990-T	, line 34 🔒				<u></u> .	7 b		(
									Prior Year		Current	
ne	8	Contributions	and grants (Part VIII, I	ine 1h)		COPY	FOR	ר	1,840,8		2,168	8,980
Revenue	9	Program serv	ice revenue (Part VIII, li	ne 2g)			SPECTION			0		
Re	10	investment in	come (i art viii, colum	ii (A), iii es 5, 4, and	/u)					0		20
	11 12		e (Part VIII, column (A - add lines 8 through						1,840,8	•	2 160	9,000
	13		milar amounts paid (Pa						676,0			2,467
			to or for members (Par							0		
'n	15	Salaries othe	er compensation empl	ovee benefits (Part IX	(column (A)	lines 5-10)			1,138,8	73.	1,224	4,754
Expenses	16a	Professional	fundraising fees (Part I) sing expenses (Part IX,	K, column (A), line 11	e)	,,,		•	· ·	0	•	. (
xpei	b	Total fundrais	sing expenses (Part IX,	column (D), line 25)	▶	85,80	1.	•				
ш	17	Other expens	es (Part IX, column (A)	, lines 11a-11d, 11f-2	24f)			_	341,7	19.	353	3,572
	18	Total expense	es. Add lines 13-17 (m	ust equal Part IX, col	umn (A), line	25)			2,156,6	88.	2,230	0,793
	19	Revenue less	expenses. Subtract lin	e 18 from line 12				-	-315,8	63.	-62	1,793
Net Assets or Fund Balances								Begir	nning of Current		End of Y	
sset	20							-	1,434,9			8,074
etA	21	Total liabilitie	s (Part X, line 26)					•	353,0			7,994
			fund balances. Subtra	act line 21 from line 2	0			-	1,081,8	/3.	1,020	0,080
-	rt II der ner	Signature	BIOCK I declare that I have exam	nined this return includ	ing accompan	vina schedules	and stateme	ents and t	o the best of my l	nowled	ge and helief i	t is true
			claration of preparer (othe								ge and 5 ener, 1	
S	ign											
	ere	Signatur	e of officer						Date			
		Type or	print name and title									
		Print/Type pre	parer's name	Preparer's s	signature		Date		Check if		PTIN	
Paid									self- employed	•	P00741	490
	parer Only	Firm's name	GRANT TH	IORNTON LLP					EIN 🕨	36-6	055558	
	•	Firm's address	· · · · · · · · · · · · · · · · · · ·	D AVENUE NEW							599-010	0
Мау	the I	RS discuss th	is return with the prepa	arer shown above? (s	ee instruction	ns)					X Yes	No
For	Pape	rwork Reduct	ion Act Notice, see the	e separate instructio	ns.						Form 99	0 (2010)

For Paperwork Reduction Act Notice, see the separate instructions.

AMERICARES	FREE	CLINICS,	INC.
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prior Form 99 If "Yes," desc	90 or 990-EZ? ribe these new services on So	chedule O.	year which were not listed on the	Yes X
services?				
Describe the expenses. S	ection 501(c)(3) and 501(c)	vice accomplishments for each o	of its three largest program servic 47(a)(1) trusts are required to re ach program service reported.	
a (Code:) (Expenses \$2, c	50,035. including grants of \$	652,467.) (Revenue \$)
ATTACHI				
h (Code:) (Expenses \$	including grants of \$) (Revenue \$)
b (00000) (Expenses ¢) (itevenue ¢	/
c (Code:) (Expenses \$	including grants of \$) (Revenue \$)
d Other progra	Im services (Describe in Sche	tule O)		
(Expenses \$	including gra	nts of \$) (Reve	nue \$)	
e Total progra	m service expenses 🕨	2,050,035.		
A	•			Form 990 (2

	90 (2011)		F	Page 3
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		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		<u>X</u>
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		<u>X</u>
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,			v
	Part III	5		<u> </u>
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			v
_	"Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			х
•	complete Schedule D, Part III	8		
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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			х
4.0	complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		х
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		<u></u>
11	VII, VIII, IX, or X as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
a	Schedule D, Part VI	11a	х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
, D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI	11b		х
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
Ũ	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		х
b	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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	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, XII, and XIII 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
14 a	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 or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization 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 (see instructions)	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	.		v
	If "Yes," complete Schedule G, Part III	19		<u> </u>
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		

Form 990 (2011)

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AMERICARES FREE CLINICS, INC.

Par	990 (2011) t IV Checklist of Required Schedules (continued)			Page 4
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
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	
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		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	<i>IV</i> , and <i>V</i> , line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
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 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	

AMERICARES FREE CLINICS, INC.

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	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 5			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
	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 29			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
		20		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1.0		
		7c		
	required to file Form 8282?	70		
	······································	7		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
22	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	4		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
		13a		1
a	Is the organization licensed to issue qualified health plans in more than one state?	isa		ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
A			990	

-	~~~	1004	
Form	990	(201	1

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.	elow, es in	and Sche	for a edule
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
19	Enter the number of voting members of the governing body at the end of the tax year. If there are	5		
iu	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	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			v
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	71		x
_	stockholders, or persons other than the governing body?	7b		^
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
-	the year by the following:	8a	х	
a b	The governing body?	8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Ū	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
12a	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		v	
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40.	х	
4.0	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13 14	x	
14 15	Did the organization have a written document retention and destruction policy?	14		
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
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.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
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			
0	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright _CT,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5 available for public imposition. Indicate how you made these available. Check all that apply	01(c)	3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request			

- **19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ KATHERINE A SEARS, SR VP, CFO 88 HAMILTON AVENUE STAMFORD, CT 06902-1333 203-658-9500

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	
	Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for	box,	(C) Position (do not check more than or box, unless person is both a officer and a director/truste		an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) ALMA JANE MACAULEY DIRECTOR	1.00	x						0	0	0
(2) CAROL BAUER DIRECTOR	1.00	x						0	0	0
	1.00	x						0		0
(4) C. DEAN MAGLARIS DIRECTOR	1.00	x						0	0	0
	1.00	x						0		0
(6) CURTIS R. WELLING PRESIDENT, CEO AND DIRECTOR	1.00	x		x				0		40,668.
(7) CAROL SHATTUCK SENIOR VICE PRESIDENT	1.00			x				0		28,636.
(8) GARY LEEDS VICE PRESIDENT AND CONTROLLER	1.00			x				0	139,296.	8,955.
(9) KAREN GOTTLIEB EXECUTIVE DIRECTOR	40.00			x				148,093.	0	38,384.
(10) WILLIAM POST VICE PRESIDET AND TREASURER	1.00			x				0	80,084.	7,990.
(11) JOSEPH_RUCCI SECRETARY	1.00			x				0	0	0
(12) CATHERINE SHEEHAN DIRECTOR, BRIDGEPORT CLINIC	40.00					x		106,923.	0	6,726.
(13) BARBARA MCCABE DIRECTOR, NORWALK CLINIC	40.00					x		104,631.	0	19,471.
(14)										

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AMERICARES FREE CLINICS, INC.

Image: Section 2 0	inued)	d))	
or set and one of the set of the se	(F) Estimated amount o other compensati from the organizatio	of tion e on		
c Total from continuation sheets to Part VII, Section A > 0 0 d Total (add lines 1b and 1c) > 359, 647. 665, 911. 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 3 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . 6 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's trugear.	and relate organizatio			
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 employee on line 1a? If "Yes," complete Schedule J for such individual	Yes	Yes	(es	1
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3			
 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tay year. 	4 X	v	v	
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Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tayear.	5			
	ax			
	(C) pensation	ation	tion	
				_
2 Total number of independent contractors (including but not limited to those listed above) who received				

Form 990 (2011)

AMERICARES FREE CLINICS, INC.

Par	rt VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns	34,660.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
fts, (с	Fundraising events 1c					
ni Git	d	Related organizations 1d	850,139.				
Sir	е	Government grants (contributions) 1e					
her	f	All other contributions, gifts, grants,					
Gtib		and similar amounts not included above . 1f	1,284,181.				
Con	g	Noncash contributions included in lines 1a-1f: \$	702,220.				
	h	Total. Add lines 1a-1f		2,168,980.			
Program Service Revenue			Business Code				
Sev	2a						
ce	b						
ervi	C .						
ηS	d						
graı	e	All other program convice revenue					
Pro	f g	All other program service revenue Total. Add lines 2a-2f		0			
	3	Investment income (including dividends, intere-					
		other similar amounts).		0			
	4	Income from investment of tax-exempt bond p		0			
	5	Rovalties • • • • • • • • • • • • • • • • • • •		0			
	-	(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	C d	Gain or (loss)	`				
	d	Net gain or (loss)	•••• •	0			
านค	8a	Gross income from fundraising					
ver		events (not including \$					
Re		of contributions reported on line 1c). See Part IV, line 18					
Other Revenue	b	Less: direct expenses b					
Ę	c	Net income or (loss) from fundraising events		0			
U	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	с	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	c	Net income or (loss) from sales of inventory.		0			
		Miscellaneous Revenue	Business Code				
	11a	MISCELLANEOUS INCOME	900099	20.			20.
	b						+
	C						
	d	All other revenue	`	20.			
	е 12	Total. Add lines 11a-11d Total revenue. See instructions		2,169,000.			20.
				,,			

Form **990** (2011)

JSA 1E1051 1.000

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respo				
	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	5				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	652,467.	652,467.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	172,612.	57,480.	57,652.	57,480
	trustees, and key employees	1/2,012.	57,400.	57,652.	57,400
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
_	persons described in section 4958(c)(3)(B)	825,615.	815,717.	4,883.	5,015.
7	Other salaries and wages	025,015.	015,717.	4,005.	5,015
8	Pension plan accruals and contributions (include section	23,528.	23,132.	195.	201
~	401(k) and 403(b) employer contributions)	111,234.	109,414.	898.	922
9	Other employee benefits	91,765.	91,011.	372.	382
10	Payroll taxes	91,703.	91,011.	572.	562
11	Fees for services (non-employees):	0			
	Management	1,126.	1,126.		
		0	1,120.		
	Accounting	0			
	Lobbying	0			
	Professional fundraising services. See Part IV, line 17 Investment management fees	0			
	-	6,943.	6,943.		
	Other	5,770.	5,770.		
12	Advertising and promotion	36,438.	30,904.	2,773.	2,761.
13 14	Office expenses	3,270.	3,270.		2,,02
15	Royalties	0			
16	Occupancy	111,880.	77,480.	17,200.	17,200
17	Travel	9,114.	9,114.		,
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	14,882.	14,882.		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	103,264.	103,264.		
23	Insurance	46,036.	33,212.	10,984.	1,840.
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	INVENTORY WRITEOFF	10,218.	10,218.		
b	MISC. PERSONNEL EXPENSES	4,631.	4,631.		
с					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,230,793.	2,050,035.	94,957.	85,801.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
10.4	following SOP 98-2 (ASC 958-720)	0			

JSA 1E1052 1.000

AMERICARES FREE CLINICS, INC.

Page **11**

	Form	990	(2011)
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Balance Sheet Part X

rart A	Baialice Slieel		1
		(A) Beginning of year	(B) End of year
1	Cash - non-interest-bearing	145,361. 1	133,349.
2	Savings and temporary cash investments	0 2	0
3	Pledges and grants receivable, net	269,687.3	264,687.
4		409.4	(
5	Accounts receivable, net Receivables from current and former officers, directors, trustees, key		
Ŭ	employees, and highest compensated employees. Complete Part II of		
	Schedule I	0 5	(
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary		
s	employees' beneficiary organizations (see instructions)	0 6	(
Assets 8 2	Notes and loans receivable, net	0 7	(
8 ¥8	Inventories for sale or use	439,478.8	521,079
9	Prepaid expenses and deferred charges	30,251. 9	32,459
10a	Land, buildings, and equipment: cost or		
	other basis. Complete Part VI of Schedule D 10a 987,961.		
b	Less: accumulated depreciation 10b 541, 461.	549,764. 10c	446,500.
11	Investments - publicly traded securities	0 11	(
12	Investments - other securities. See Part IV, line 11	0 12	C
13	Investments - program-related. See Part IV, line 11	0 13	(
14	Intangible assets	0 14	0
15	Other assets. See Part IV, line 11	0 15	(
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,434,950. 16	1,398,074.
17	Accounts payable and accrued expenses	61,934.17	77,994.
18	Grants payable	⁰ 18	0
19	Deferred revenue	⁰ 19	(
20	Tax-exempt bond liabilities	0 20	(
ທ 21	Escrow or custodial account liability. Complete Part IV of Schedule D	0 21	(
<u><u></u></u>	Payables to current and former officers, directors, trustees, key		
Liabilities 55 55	employees, highest compensated employees, and disqualified persons.		
	Complete Part II of Schedule L	0 22	(
23	Secured mortgages and notes payable to unrelated third parties	0 23	(
24	Unsecured notes and loans payable to unrelated third parties	291,143. 24	300,000.
25	Other liabilities (including federal income tax, payables to related third		
	parties, and other liabilities not included on lines 17-24). Complete Part X		
	of Schedule D	0 25	0
26	Total liabilities. Add lines 17 through 25	353,077. 26	377,994.
ses	Organizations that follow SFAS 117, check here \blacktriangleright X and complete lines 27 through 29, and lines 33 and 34.		
UN 27	Unrestricted net assets	786,202. 27	737,031.
E 28	Temporarily restricted net assets	295,671. 28	283,049.
p 29	Permanently restricted net assets	0 29	(
or Fund Balances 65 87 66 87	Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.		
	Capital stock or trust principal, or current funds	30	
ຮູ້ 31	Paid-in or capital surplus, or land, building, or equipment fund	31	
Net Assets 31 32 33 33	Retained earnings, endowment, accumulated income, or other funds	32	
N 33	Total net assets or fund balances	1,081,873. 33	1,020,080.
34	Total liabilities and net assets/fund balances.	1,434,950. 34	1,398,074.
.			Form 990 (2011)

AMERICARES FREE CLINICS, INC.

Forr	n 990 (2011)			Pa	ge 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,1	69,0	000.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,2	30,	793.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	·61,	793.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,0	81,8	373.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
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	1,0	20,0	080.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			Yes	
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," ex Schedule O.	plain in		103	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for c of the audit, review, or compilation of its financial statements and selection of an independent accountar	versight	2c	x	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye	ar were			
	issued on a separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
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 Act and OMB Circular A 1332		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
					·

SCF	IEDUL	.E A	
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(Form 990 or 990-EZ)

Department of the Treasury

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.

OMB No. 1545-0047 201 1 Open to Public Inspection

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

Name of the organization					<u> </u>		Emplo	yer ident	ification number
AMERICARES FREE CLI	NICS, INC.							06-	-1422741
Part I Reason for Publ	ic Charity Statu	s (All organizations mu	st con	nplete	this pa	art.) Se	e instru	uctions	
The organization is not a priv	ate foundation be	cause it is: (For lines 1 th	rough [·]	11, che	ck only	one bo	x.)		
1 A church, convention	on of churches, or	association of churches of	describ	ed in s	ection	170(b)(1)(A)(i)		
2 A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)						
		service organization descri			-				
		erated in conjunction wi	th a h	ospita	l descri	bed in	sectio	n 170(b)(1)(A)(iii). Enter the
hospital's name, cit									
		nefit of a college or univ	ersity of	owned	or ope	erated b	by a go	vernme	ntal unit described in
section 170(b)(1)(A			المراجع			11. 1 / 4 / /	• • • •		
	 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general pub 								
	=		s supp	ort fro	m a go	vernme	ental un	it or fro	om the general public
described in sectio		on 170(b)(1)(A)(vi). (Com	nloto E						
		es: (1) more than 331/3%				contrib	utions	membe	archin fees and aross
	-	s exempt functions - subj							
-		ome and unrelated busi			-				
		ne 30, 1975. See section				•			
		ited exclusively to test for			-		-).	
	-	rated exclusively for the	-	-					or to carry out the
		upported organizations de			-				
		bes the type of supporting					-		
a Type I	b Туре	II с Туре	III - Fu	inction	ally inte	grated		d	Type III - Other
e By checking this t	pox, I certify that	the organization is not	contro	olled o	directly	or indi	irectly	by one	or more disqualified
persons other than	foundation mana	igers and other than one	or mo	re pub	licly su	pportec	l organ	izations	described in section
509(a)(1) or sectior									
f If the organization	received a writte	en determination from th	e IRS	that it	is a Ty	/pe I, T	ype II,	or Type	e III supporting
organization, check									
	006, has the orga	nization accepted any gift	or cor	ntributi	on from	any of	the		
following persons?									
	-	ectly controls, either alor		-	er with	person	s desc	ribed in	
		dy of the supported organ	Ization	·					11g(i) 11g(ii)
(ii) A family memb			hovo2	• • •	• • • •				11g(iii)
		son described in (i) or (ii) a out the supported organiza							
(i) Name of supported	(ii) EIN	(iii) Type of organization	1	s the	(v) Did y	ou notify	(vi)	s the	(vii) Amount of
organization		(described on lines 1-9		ation in	the orga	nization	organiz	zation in	support
		above or IRC section (see instructions))	your go	verning	in col. your su			rganized U.S.?	
			Yes	nent? No	Yes	No	Yes	No	
(A)									
(D)									
(B)									
(C)									
(D)									
(E)									
Total For Paperwork Reduction Act N	lotice see the Instru	ictions for					Sel	hedule A	(Form 990 or 990-EZ) 2011

Form 990 or 990-EZ.

. (1 -)

06-1422741

Page 2

Schedule A (Form 990 or 990-EZ) 2011

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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,437,993.	1,959,320.	2,270,847.	1,840,825.	2,168,980.	10,677,965.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	2,437,993.	1,959,320.	2,270,847.	1,840,825.	2,168,980.	10,677,965.
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)						2,650,500.
6	Public support. Subtract line 5 from line 4.						8,027,465.
	tion B. Total Support	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	ndar year (or fiscal year beginning in)	2,437,993.	1,959,320.	2,270,847.	1,840,825.	2,168,980.	10,677,965.
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,437,993.	1,939,320.	2,210,041.	1,040,023.	2,100,900.	3,051.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH.1	65.	134.	13.		20.	232.
11	Total support. Add lines 7 through 10						10,681,248.
12	Gross receipts from related activities, etc. (s	,				12	
$\frac{13}{2}$	First five years. If the Form 990 is for organization, check this box and stop here						
	tion C. Computation of Public Sup	-	•	4.4		4.4	75.15%
14	Public support percentage for 2011 (li Public support percentage from 2010		•	(T, Column (T))		14 15	78.86%
15	331/3% support test - 2011. If the o			hay an lina 13	and line 14 is		
104	this box and stop here . The organization	•					
h	331/3% support test - 2010. If the o						· · · · · ·
	check this box and stop here . The orga						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part IV how the organization meets t					-	
	organization			-	•		· · ·
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga	-					
	Explain in Part IV how the organzation						•
18	supported organization Private foundation. If the organization						· · · · •
	instructions					<u></u>	▶□

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011

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.)

	tion A. Public Support								<u> </u>
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e)2011	(f) Tota	al
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								
	organization's benefit and either paid								
	to or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to the								
	organization without charge								
6	Total. Add lines 1 through 5								
	Amounts included on lines 1, 2, and 3								
	received from disqualified persons								
b	Amounts included on lines 2 and 3								
	received from other than disqualified persons that exceed the greater of \$5,000								
	or 1% of the amount on line 13 for the year								
с	Add lines 7a and 7b.								
8	Public support (Subtract line 7c from								
	line 6.)								
Sec	tion B. Total Support								
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e)2011	(f) Tota	al
9	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar								
h	sources Unrelated business taxable income (less								
	section 511 taxes) from businesses								
	acquired after June 30, 1975								
~	Add lines 10a and 10b								
11 11	Net income from unrelated business								
	activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or								
	loss from the sale of capital assets								
	(Explain in Part IV.)								
13	Total support. (Add lines 9, 10c, 11,								
	and 12.)								
14	First five years. If the Form 990 is for	the organization	on's first, second,	third, fourth, or	fifth tax year a	s a s	ection 501	(c)(3)	_
	organization, check this box and stop here			<u></u>				<u></u>	
Sec	tion C. Computation of Public Sup		<u> </u>						
15	Public support percentage for 2011 (line 8	, column (f) divid	ed by line 13, colur	mn (f))		15			%
16	Public support percentage from 2010 Sche	edule A, Part III, li	ne 15			16			%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage						
17	Investment income percentage for 2011 (li	ne 10c, column	(f) divided by line 1	13, column (f))		17			%
18	Investment income percentage from 2010	Schedule A, Part	t III, line 17			18			%
19a	331/3% support tests - 2011. If the or					e than	331/3%,	and line	
	17 is not more than 331/3%, check th	is box and sto	p here. The orga	anization qualifie	s as a publicly	suppo	rted organ	ization 🕨	
				-			-		
b	331/3% support tests - 2010. If the orga	anization ulu not							
b	331/3% support tests - 2010. If the organized line 18 is not more than 331/3%, check				ies as a publicly	suppo	rted organ	ization 🕨	
b 20		this box and s	top here. The or	ganization qualifi		••	•		-

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

SCHEDULE A, PART II -	OTHER INCOM	E			ATTACHMENT 1	
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
MISCELLANEOUS	65.	134.	13.		20.	232.
TOTALS	65.	134.	13.		20	232.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the organization

AMERICARES FREE CLINICS, INC.

06-1422741

Employer identification number

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not 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

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. 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

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization AMERICARES FREE CLINICS, INC.

Employer identification number 06-1422741

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$ <u>693,159.</u> 	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 2		\$ <u>156,980.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 4		 \$200,000.	Person X Payroll Noncash (Complete Part II if there a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 5		\$200,000.	Person X Payroll Noncash (Complete Part II if there a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 6		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II if there

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

JSA

Name of organization AMERICARES FREE CLINICS, INC.

Employer identification number 06-1422741

Part I Co	ntributors (see instructions). Use duplicate copies	of Part I if additional space is need	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$68,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		 \$\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

0178001-00010

JSA

Schedule B (Form 990, 99		Page 3				
Name of organization	AMERICARES	FREE	CLINICS,	INC.	Employer identification number	
					06-1422741	

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. (C) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) MEDICINES AND MEDICAL SUPPLIES 1 693,159. \$ (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (C) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$_ (a) No. (C) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$

1E1254 1.000 08779Y 700J

JSA

Part II

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2011)			Page 4					
Name of or	rganization AMERICARES FREE CLINI	CS, INC.		Employer identification number					
				06-1422741					
	Exclusively religious, charitable, etc., that total more than \$1,000 for the year For organizations completing Part III, e contributions of \$1,000 or less for the	ear. Complete columenter the total of exclu	nns (a) through (e) <i>usively</i> religious, c) and the following line entry. haritable, etc.,					
	Use duplicate copies of Part III if addition								
(a) No.	· · · · · · · · · · · · · · · · · · ·	·							
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held					
		(e) Transfe	er of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relatior	nship of transferor to transferee					
(a) No.									
from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relatior	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held					
-									
		(e) Transfe	er of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relatior	nship of transferor to transferee					
JSA				Schedule B (Form 990, 990-EZ, or 990-PF) (2011)					

0178001-00010

	IEDULE D	Supplemental Financial Statement	c	OMB No. 1545-0047
(Fo	rm 990)		3	2011
		Complete if the organization answered "Yes," to Form		
Depa	rtment of the Treasury	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a,	or 12b.	Open to Public
	nal Revenue Service	► Attach to Form 990. ► See separate instructions.	Employer identified	Inspection
	of the organization	CLINICS INC	Employer identificat	
		CLINICS, INC.		
Pai		tions Maintaining Donor Advised Funds or Other Similar Funds of ion answered "Yes" to Form 990, Part IV, line 6.	r Accounts. Comp	Diete if the
	organizat	(a) Donor advised funds	(b) Funds and	other accounts
	-		(b) I unus and	
1		nd of year		
2		utions to (during year)		
3		from (during year)		
4		It end of year	deper eduiced	
5	-	on inform all donors and donor advisors in writing that the assets held in		
6		nization's property, subject to the organization's exclusive legal control? on inform all grantees, donors, and donor advisors in writing that grant fun		Yes No
0	•	purposes and not for the benefit of the donor or donor advisor, or for any		
	•	hissible private benefit?		Yes No
Pa		tion Easements. Complete if the organization answered "Yes" to F		
1		servation easements held by the organization (check all that apply).		
			of an historically imp	portant land area
			of a certified historic	
		of open space		
2		through 2d if the organization held a qualified conservation contribution in	the form of a cons	ervation
		ast day of the tax year.		
			Held at the	End of the Tax Year
а	Total number of c	onservation easements	2a	
b	Total acreage res	tricted by conservation easements	2b	
с	Number of conser	vation easements on a certified historic structure included in (a)	2c	
d	Number of conser	vation easements included in (c) acquired after 8/17/06, and not on a		
	historic structure I	isted in the National Register	2d	
3	Number of conser	vation easements modified, transferred, released, extinguished, or termin	ated by the organization	ation during the
	-			
4		where property subject to conservation easement is located \blacktriangleright		
5	-	ition have a written policy regarding the periodic monitoring, inspection, ha	-	
		orcement of the conservation easements it holds?		Yes No
6	Staff and voluntee	r hours devoted to monitoring, inspecting, and enforcing conservation eas	sements during the y	ear
	•			
7		es incurred in monitoring, inspecting, and enforcing conservation easeme	nts during the year	
-	▶\$			
8		rvation easement reported on line 2(d) above satisfy the requirements of so		
•	(i) and section 170)(h)(4)(B)(ii)?		
9		ibe how the organization reports conservation easements in its revenue an d include, if applicable, the text of the footnote to the organization's finance		
	-	ounting for conservation easements.		lescribes the
Pa		tions Maintaining Collections of Art, Historical Treasures, or Othe	r Similar Assets	
i ai		e if the organization answered "Yes" to Form 990, Part IV, line 8.		
1a	If the organization	elected as permitted under SEAS 116 (ASC 958), not to report in its	revenue statement	and balance sheet
Ia	works of art, hist	n elected, as permitted under SFAS 116 (ASC 958), not to report in its corical treasures, or other similar assets held for public exhibition, edu vide, in Part XIV, the text of the footnote to its financial statements that dea	ication, or research	n in furtherance of
b	If the organization	n elected, as permitted under SFAS 116 (ASC 958), to report in its r	evenue statement	and balance sheet
		orical treasures, or other similar assets held for public exhibition, edu vide the following amounts relating to these items:	ication, or research	i in infinerance of
		uded in Form 990, Part VIII, line 1	⊅ ◀	
		d in Form 990, Part X		
2		n received or held works of art, historical treasures, or other similar		
-		required to be reported under SFAS 116 (ASC 958) relating to these item		
а		d in Form 990, Part VIII, line 1		
b		Form 990, Part X		
For F		Act Notice, see the Instructions for Form 990.		dule D (Form 990) 2011

SCHEDULE D

OMB No. 1545-0047

AMERICARES FREE CLINICS, INC.

Sche	dule D (Form 990) 2011												age 2
Pai	t III Organizations Maintaini	ing Collec	ctions of	Art, H	listo	orical Tr	easures,	or Other	Similar A	Assets (d	continu	ed)	
3	Using the organization's acquisition collection items (check all that app		ion, and o	other	reco	rds, chec	ck any of t	the follow	ving that a	are a sigr	nificant	use o	f its
а	Public exhibition			d		Lo	an or exch	ange prog	grams				
b	Scholarly research			е		Ot	her						
с	Preservation for future ge	enerations											
4	Provide a description of the organ	nization's d	collections	s and	expl	ain how	they furth	er the or	ganization'	s exemp	t purpo	se in	Part
	XIV.												
5	During the year, did the organization	on solicit o	r receive o	donati	ons c	of art, his	torical trea	sures, or	other simil	ar			
	assets to be sold to raise funds rath	her than to	be maint	ained	as pa	art of the	organizati	on's colle	ction? • •	• • • • [Yes		No
Pai	t IV Escrow and Custodial A line 9, or reported an an						nization a	nswered	I "Yes" to	Form 99	0, Part	IV,	
1a	Is the organization an agent, truste	e, custodia	an or othe	r inter	medi	iary for c	ontribution	s or othe	r assets no	ot			
	included on Form 990, Part X?									[Yes		No
b	If "Yes," explain the arrangement ir	n Part XIV a	and comp	lete th	ne fol	lowing ta	ıble:			L			-
									A	mount			
с	Beginning balance						1	c					
d	Additions during the year						1	d					
е	Distributions during the year							е					
f	Ending balance						1	f					
2a	Did the organization include an am	ount on Fo	orm 990,	Part X	(, line	21?				L	Yes		No
b	If "Yes," explain the arrangement in	n Part XIV.											
Par	t V Endowment Funds. Con	nplete if t	the organ	nizatio	on ar	nswered	"Yes" to	Form 99	0, Part IV,	line 10.			
		(a) Curr	ent year	(b) Prio	or year	(c) Two y	ears back	(d) Three y	ears back	(e) Fou	r years l	back
1a	Beginning of year balance												
b	Contributions												
С	Net investment earnings, gains,												
	and losses												
	Grants or scholarships												
е	Other expenditures for facilities												
_	and programs												
	Administrative expenses												
g	End of year balance												
2	Provide the estimated percentage					e (line 1g	i, column (a	a)) held as	8:				
a	Board designated or quasi-endown			_%									
	Permanent endowment	%											
С	Temporarily restricted endowment		%										
2	The percentages in lines 2a, 2b, ar		-										
Ja	Are there endowment funds not in	the posse	ssion of ti	ne org	janiza	ation that	are held a	and admi	nistered for	the	ſ	V.	NI .
	organization by:											Yes	No
	(i) unrelated organizations										3a(i)		
h	(ii) related organizations										3a(ii)		
	If "Yes" to 3a(ii), are the related org	-		•							3b		
4	Describe in Part XIV the intended u		-										
Pal	t VI Land, Buildings, and Equ	upment.											
	Description of property		(a) Cost or (inves	other b tment)	asis		or other basis other)		cumulated reciation	(0	l) Book va	llue	
1a	Land												
b	Buildings	_										• •	
С	Leasehold improvements						818,782		81,824.		4	36,9	
d	Equipment						169,179	9. 1	.59,637.			9,5	42.
	Other												
Tota	I. Add lines 1a through 1e. (Column	n (d) must e	equal Form	n 990,	Part	X, colum	n (B), line	10(c).)	<u></u>		4	46,5	

Schedule D (Form 990) 2011

Part VII	rm 990) 2011			Page
	Investments - Other Securities. See Fo	orm 990, Part X, line	12.	
(a	 a) Description of security or category (including name of security) 	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other				
<u>(A)</u>				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
Fotal. (Column ((b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, line	e 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column ((b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, li	ne 15.		
	(2)	Description	(h) Bor	
	(a)	Description	(8) 800	ok value
(1)	(a)	Description		ok value
(1) (2)	(d)	Description		ok value
	(d)	Description		ok value
(2)	(d)	Description		ok value
(2) (3)	(d)	Description		ok value
(2) (3) (4)	(d)			ok value
(2) (3) (4) (5)	(d)			k value
(2) (3) (4) (5) (6)	(d)			k value
(2) (3) (4) (5) (6) (7)	(d)			k value
(2) (3) (4) (5) (6) (7) (8) (9)	(d)			k value
(2) (3) (4) (5) (6) (7) (8) (9) (10)				k value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X			k value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i Part X (b) must equal Form 990, Part X, col. (B) line 15.)			k value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i Part X (1)	b) must equal Form 990, Part X, col. (B) line 15.)	, line 25.		k value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i Part X (1. (1) Federal	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		k value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (<i>Column (i</i> Part X (1. (1) Federal (2)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		k value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (I) Part X (1) Federal (2) (3)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (I) Part X (1) Federal (2) (3) (4)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i) Part X (1) (1) Federal (2) (3) (4) (5)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i Part X (1. (1) Federal (2) (3) (4) (5) (6)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (I) Part X (1) Federal (2) (3) (4) (5) (6) (7)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		ok value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i Part X ((1) Federal (2) (3) (4) (5) (6) (7) (8)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (I) Part X (0) (1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (I) Part X (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) (10)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.		ok value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (i) Part X (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25. (b) Book value		ok value

AMERICARES FREE CLINICS, INC.

06-1422741

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-	le D (Form 990) 2011				Page 4
Part		ited F	inancial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	2,169,000.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	2,230,793.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	-61,793.
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net). Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines			10	-61,793.
Part	XII Reconciliation of Revenue per Audited Financial Statements V				
1	Total revenue, gains, and other support per audited financial statements			. 1	6,912,234.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1		
а	Net unrealized gains on investments				
b	Donated services and use of facilities	2b	4,743,23	4.	
С	Recoveries of prior year grants	2 c			
d	Other (Describe in Part XIV.)	2 d			
е	Add lines 2a through 2d			_ 2e	4,743,234.
3	Subtract line 2e from line 1			. 3	2,169,000.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV.)	4b			
С	Add lines 4a and 4b				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			. 5	2,169,000.
Part	XIII Reconciliation of Expenses per Audited Financial Statements V	Nith E	Expenses per Re	eturn	
1	Total expenses and losses per audited financial statements			1	6,974,027.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	
а	Donated services and use of facilities	2 a	4,743,23	4.	
b	Prior year adjustments	A 1			
с	Other losses	2.			
d	Other (Describe in Part XIV.)	2d			
е	Add lines 2a through 2d		•	2e	4,743,234.
3	Subtract line 2e from line 1			3	2,230,793.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
С	Add lines 1a and 1b		•	4c	
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>))		: 5	2,230,793.
Part	XIV Supplemental Information	/			
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines Iditional information.				
SEE	PAGE 5				
				0!	adula D (Farra 000) 0011
				Sch	edule D (Form 990) 2011

FORM 990, SCHEDULE D, PART X, LINE 2

INCOME TAXES

AMERICARES RECOGNIZES A TAX POSITION BASED ON A "MORE LIKELY THAN NOT" THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. DURING FISCAL 2012 AND 2011, AMERICARES EVALUATED ITS TAX POSITIONS AND CONCLUDED THAT IT DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT MEET THE CRITERIA UNDER THIS STANDARD. THE TAX YEARS ENDING 2009, 2010, 2011, AND 2012 ARE STILL OPEN TO AUDIT FOR BOTH FEDERAL AND STATE PURPOSES.

FORM 990, SCHEDULE D, PART XI

THE OPERATIONS OF THE AMERICARES FREE CLINIC, INC. ARE CONSOLIDATED INTO THE AUDITED FINANCIAL STATEMENTS OF ITS PARENT, AMERICARES FOUNDATION, INC. THE RECONCILIATION IN PART XI OF SCHEDULE D RECONCILES BACK TO THE FREE CLINICS FINANCIAL INFORMATION AS PRESENTED IN THE AUDITED FINANCIAL STATEMENTS AND NOT TO THE CONSOLIDATED NUMBERS. AMERICARES FREE CLINIC CHANGE IN NET ASSETS FOR THE YEAR IS (\$61,793).

Schedule D (Form 990) 2011

SCHEDULE I (Form 990)	Go	vernmei	nts, and li	Assistance t ndividuals in	n the United	d States		0MB No. 1545-0047
Department of the Treasury Internal Revenue Service	Comp	lete if the o	-	swered "Yes" to F tach to Form 990.		line 21 or 22.		Open to Public Inspection
Name of the organization							Employer identificati	
AMERICARES FREE							06-1422741	
 Does the organizative selection crite Describe in Part l' 	formation on Grants and ation maintain records to sub ria used to award the grants V the organization's procedu	ostantiate the or assistance res for moni	amount of the ? toring the use o	of grant funds in the	United States.			X Yes No
to Form 99	d Other Assistance to Go 00, Part IV, line 21, for an be duplicated if additional	y recipient	that received	more than \$5,00	00. Check this be	plete if the organiza ox if no one recipier	nt received more th	nan \$5,000.
	address of organization government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1)								
_(2)								
_(3)								
_(4)								
_(5)								
_(6)								
_(7)								
_(8)								
_(9)								
(10)								
(11)								
(12)								
	er of section 501(c)(3) and go er of other organizations liste							
	ction Act Notice, see the Ins							ule I (Form 990) (2011)

Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance (b) Number of (c) Amount of (d) Amount of (a) Type of grant or assistance (e) Method of valuation (book, recipients , cash grant non-cash assistance FMV, appraisal, other) **1** FREE PRESCRIPTION MEDICINE 2,793. 652,467. FMV PRESCRIP MED 2 3 4 5 6 7 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Part IV

SCHEDULE I

PART I, LINE 2

MEDICATION DISPENSED BY AMERICARES FREE CLINICS IS LABELED, RECORDED AND

HANDED DIRECTLY TO THE PATIENT FOR WHOM IT IS PRESCRIBED. QUARTERLY

DISPENSED DOSAGES AND LOT NUMBERS ARE RECORDED IN EACH PATIENT'S CHART.

COMPLIANCE IS MONITORED AT EACH PATIENT VISIT.

(Fori	EDULE J m 990)	For certain Officers, Dire Con ► Complete if the org	Isation Information ctors, Trustees, Key Employees, and Highest mpensated Employees anization answered "Yes" to Form 990, Part IV, line 23. 990. ► See separate instructions.		OMB No. 1545-0047				
	Revenue Service						1		
	of the organization			Employer identificatio		r			
		EE CLINICS, INC.		06-14227	41				
Part	Questio	ns Regarding Compensation				Yes	No		
	 or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 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?								
3	organization's related organ X Comper Indepen Form 99	CEO/Executive Director. Check all the ization to establish compensation of th nsation committee dent compensation consultant 00 of other organizations	hization used to establish the compensati at apply. Do not check any boxes for metho e CEO/Executive Director. Explain in Part I Written employment contract Compensation survey or study X Approval by the board or compensation Part VII, Section A, line 1a, with respect to	ods used by a II. ation committee					
а	Receive a sev	verance payment or change-of-control p	ayment?		4a		Х		
b			ntal nonqualified retirement plan?		4b		Х		
c			ased compensation arrangement?		4c		X		
	If "Yes" to an Only section	y of lines 4a-c, list the persons and pr 501(c)(3) and 501(c)(4) organizations	rovide the applicable amounts for each i	tem in Part III.					
5		n contingent on the revenues of:	interra, did the organization pay of accide	any					
а	•				5a		Х		
b	Any related o	rganization?			5b		Х		
	If "Yes" to line	e 5a or 5b, describe in Part III.							
6	compensation	n contingent on the net earnings of:	line 1a, did the organization pay or accrue	-					
а	The organizat	ion?			6a		X		
b	Any related o	rganization?			6b		X		
7 8	For persons payments not Were any am	described in lines 5 and 6? If "Yes," denotes the second of the second sec	n A, line 1a, did the organization prov escribe in Part III , paid or accrued pursuant to a contract	that was subjec	7		x		
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe								
	in Part III								
9		•	low the rebuttable presumption proced		9				

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

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

Page 2

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 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	0	0		0 0	Q	0	
1 CURTIS R. WELLING	(ii)	272,860.	d		16,500.	24,168.	313,528.	
	(i)	0	Q		0 0	0	0	
2 CAROL SHATTUCK	(ii)	173,671.	d		10,506.	18,130.	202,307.	
	(i)	148,093.	0		22,000.	16,384.	186,477.	
3 KAREN GOTTLIEB	(ii)	d	d		od	o0	00	
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
-	(i)							
9	(ii)		+-					
-	(i)							
10	(ii)							
	(i)							
11	(ii)		+-					
••	(i)							
12	(i) (ii)		+-		+-			
-	(i)							
13	(ii)		+-		-			
	(i)							
14	(ii)		+-					
17	(i)							
15	(i) (ii)		+-					
10	(ii)							
4.6	(i) (ii)		+-					
16	(11)							edule (Eorm 990) 20

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2011

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

Employer identification number

Name of the organization

AMERICARES FREE CLINICS, INC.

i ui	i spes of hoperty			1				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(Method of noncash contr			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	1.	9,061.	MARKET PR	ICE		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	x	1.	693,159.	COST/WHOL	FGAT.	ਸ ਸ	RTCE
20	Drugs and medical supplies			055,155.				<u></u>
21 22	Taxidermy Historical artifacts							
22	Scientific specimens							
23	Archeological artifacts							
25	Other \blacktriangleright ()							
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the orga	nization during the tax ve	ar for contributions for				
	which the organization completed I		• •		29			
	Ŭ Î				_		Yes	No
30 a	During the year, did the organizat	tion receive	by contribution any prope	erty reported in Part I, line	es 1-28 that			
	it must hold for at least three yea							
	used for exempt purposes for the e	ntire holding	period?		[30a		X
b	If "Yes," describe the arrangement i							
31	Does the organization have a					•	v	
a a -	contributions?					31	Х	
32 a	Does the organization hire or use			-			x	
Ŀ	contributions? If "Yes," describe in Part II.				•••••	32a	~	
р 33	If the organization did not report ar	amount in	column (c) for a type of are	porty for which column (a)	is checked			
55	describe in Part II.			perty for which column (a				
For F	Paperwork Reduction Act Notice, see the	e Instruction	s for Form 990		Schedule N	(Form	990)	(2011)
			• • • • • • • •		- chioaalo li			/



06-1422741

Page 2

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

FORM 990, SCHEDULE M, LINE 32B

TO THE EXTENT THAT THE AMERICARES FREE CLINICS RECEIVES NONCASH

CONTRIBUTIONS IN THE FORM OF DONATED SECURITIES, THE CLINIC WILL USE ITS

OWN INVESTMENT BROKER TO SELL THOSE DONATED SECURITIES.

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.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICARES FREE CLINICS, INC.

FORM 990, PART VI, LINE 11

THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. THE FORM 990 IS REVIEWED BY MANAGEMENT AND DISTRIBUTED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND COMMENT. COMMENTS ARE ADDRESSED AND THE FORM IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS BEFORE IT IS SENT TO THE IRS.

FORM 990, PART VI, LINE 12

IF A DIRECTOR OR EXECUTIVE OFFICER BELIEVES THAT HE OR SHE MAY HAVE A CONFLICT OF INTEREST WITH RESPECT TO ANY PARTICULAR TRANSACTION, HE OR SHE SHALL PROMPTLY AND FULLY DISCLOSE THE POTENTIAL CONFLICT TO THE CHIEF EXECUTIVE OFFICER ("CEO") AND THE CHAIR OF THE GOVERNANCE COMMITTEE AND THE LATTER SHALL THEN PROMPTLY NOTIFY ALL MEMBERS OF THE GOVERNANCE COMMITTEE.

A. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A CONFLICT WITH RESPECT OF A DIRECTOR, THE CONFLICT SHALL BE REPORTED TO THE FULL BOARD, AND THE AFFECTED DIRECTOR SHALL AGREE TO ANSWER ANY OUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE. IF THE PARTICULAR TRANSACTION REQUIRES A VOTE OF THE BOARD, OR OF ONE OF ITS COMMITTEES, THE AFFECTED DIRECTOR SHALL NOT BE COUNTED FOR PURPOSES OF A OUORUM NOR SHALL HE OR SHE VOTE ON THE MATTER. THE MINUTES SHALL REPORT THE OUORUM DETERMINATION AND THE VOTING.

B. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A

CONFLICT CONCERNING A PARTICULAR TRANSACTION WITH RESPECT TO AN EXECUTIVE OFFICER, THEY SHALL EXERCISE THEIR BEST JUDGMENT ABOUT THE APPROPRIATE COURSE TO FOLLOW, WHICH MAY INCLUDE:

1. APPROVAL OF THE TRANSACTION DESPITE THE CONFLICT IF THEY ARE REASONABLY CERTAIN THAT THE BEST INTERESTS OF AMERICARES WILL BE SERVED THEREBY, OR

2. REFERRAL OF THE ISSUE TO LEGAL COUNSEL FOR ADVICE, OR

3. REFERRAL OF THE ISSUE TO THE APPROPRIATE COMMITTEE OF THE BOARD OF DIRECTORS, OR TO THE FULL BOARD, FOR DECISION. EXCEPT THAT IN ALL CASES WHEREIN THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A CONFLICT OF INTEREST CONCERNING A PARTICULAR TRANSACTION INVOLVING AN OFFICER OF AMERICARES, THE FULL BOARD SHALL BE NOTIFIED OF THE RESOLUTION OF THE ISSUE AND THE AFFECTED OFFICER SHALL AGREE TO ANSWER ANY QUESTIONS ABOUT THE MATTER THAT BOARD MEMBERS MAY HAVE.

C. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS NO CONFLICT OF INTEREST WITH RESPECT TO A PARTICULAR TRANSACTION INVOLVING A DIRECTOR OR OFFICER, THEY NEED NOT NOTIFY THE BOARD OF DIRECTORS, BUT THE SECRETARY OF THE BOARD SHALL KEEP A RECORD OF THE DECISION WHICH SHALL BE AVAILABLE TO BOARD MEMBERS UPON REQUEST.

D. IN ANY CASE IN WHICH THE POTENTIAL CONFLICT WITH RESPECT TO A PARTICULAR TRANSACTION INVOLVES EITHER THE CEO OR THE CHAIRMAN OF THE BOARD OF DIRECTORS, THE AFFECTED PARTY SHALL NOTIFY THE CHAIR OF THE GOVERNANCE COMMITTEE, AND THE CONFLICT SHALL THEN BE REPORTED TO THE FULL BOARD, AND THE CEO OR CHAIRMAN OF THE BOARD SHALL AGREE TO ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE. IF THE

JSA

PARTICULAR TRANSACTION REQUIRES A VOTE OF THE BOARD, OR ONE OF ITS COMMITTEES, THE CEO OR CHAIRMAN SHALL NOT BE COUNTED FOR PURPOSES OF A QUORUM NOR SHALL HE OR SHE VOTE ON THE MATTER. THE MINUTES SHALL REPORT THE OUORUM DETERMINATION AND THE VOTING.

FORM 990, PART VI, LINE 15

THE BOARD OF DIRECTORS DETERMINES COMPENSATION OF THE CEO, WHO RECEIVES THE SAME COMPENSATION AS WHEN HE STARTED WITH AMERICARES IN 2002. HE HAS NOT ACCEPTED ANY ANNUAL INCREASES OR ADJUSTMENTS TO HIS COMPENSATION, ALTHOUGH IN NOVEMBER 2008, AND AGAIN IN APRIL 2009, HE DID ACCEPT A REDUCTION IN COMPENSATION AS PART OF AN ORGANIZATION-WIDE ACTION. THE ORGANIZATION'S CHIEF EXECUTIVE DETERMINES THE COMPENSATION OF OTHER SENIOR STAFF AND MAY UTILIZE AVAILABLE MARKET DATA, SALARY SURVEY RESULTS AND OTHER AVAILABLE TOOLS TO SUBSTANTIATE DECISIONS.

FORM 990, PART VI, LINE 19

THE TAXPAYER MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A COPY AT ITS PLACE OF BUSINESS AND BY POSTING IT ON THE AMERICARES FOUNDATION WEBSITE, WWW. AMERICARES.ORG. THE FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG. THE ORGANIZATION'S FINANCIAL STATEMENTS ARE SUMMARIZED IN ITS ANNUAL REPORT AND AVAILABLE UPON THE AMERICARES WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, IF REQUESTED, WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.

FORM 990, PART VII, COLUMN B

INDIVIDUALS REPORTED ON THE CLINICS FORM 990, PART VII AS HAVING RECEIVED

JSA

Schedule O (Form 990 or 990-EZ) 2011					
Name of the organization	Employer identification number				
AMERICARES FREE CLINICS, INC.	06-1422741				

COMPENSATION FROM A RELATED PARTY WERE PAID BY THE AMERICARES FOUNDATION, INC. EACH OF THESE OFFICERS WORKS APPROXIMATELY 40 HOURS PER WEEK PROVIDING SERVICES TO THE RELATED PARTY.

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF AMERICARES FREE CLINICS IS TO PROVIDE FREE PRIMARY CARE TO UNINSURED RESIDENTS OF THE GREATER NORWALK, DANBURY, AND BRIDGEPORT, CONNECTICUT AREAS IN A SETTING WHERE ALL INDIVIDUALS ARE TREATED WITH DIGNITY AND RESPECT. AMERICARES FREE CLINICS HELPS THOSE WHO ARE MAKING A SINCERE EFFORT TO HELP THEMSELVES AND THEIR FAMILIES, BUT DO NOT HAVE THE FINANCIAL RESOURCES FOR MEDICAL CARE.

ATTACHMENT 2

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

AMERICARES FREE CLINICS ACCEPTS NO FEDERAL GOVERNMENT FUNDING. RATHER IT OPERATES WITH PRIVATE AND LOCAL DONATIONS AND VOLUNTEER SERVICES. HEALTH SERVICES VALUED AT MORE THAN \$44 MILLION HAVE BEEN DELIVERED TO OVER 21,000 PATIENTS THROUGH THE FREE CLINIC NETWORK SINCE THE FIRST OPENED IN 1994. CURRENTLY AMERICARES OPERATES CLINICS IN DANBURY, NORWALK AND BRIDGEPORT, CONNECTICUT.IN OFFERING FREE PRIMARY CARE TO THE UNINSURED, AMERICARES FREE CLINICS DIAGNOSE AND TREAT PATIENTS BEFORE THEIR ILLNESSES REACH THE CRISIS STAGE, THEREBY REDUCING AVOIDABLE HOSPITAL STAYS AND EMERGENCY ROOM VISITS AND, MOST IMPORTANTLY, PRESERVING AND IMPROVING THE HEALTH OF INDIVIDUALS AND COMMUNITIES AS A WHOLE. IN ADDITION TO THE AMOUNTS LISTED ABOVE, AMERICARES

Schedule O (Form 990 or 990-EZ) 2011					
Name of the organization	Employer identification number				
AMERICARES FREE CLINICS, INC.	06-1422741				

ATTACHMENT 2 (CONT'D)

FREE CLINICS, INC. USED \$4,743,234 IN CONTRIBUTED SERVICES.

AMERICARES	FREE	CLINICS,	INC
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06-1422741

OMB No. 1545-0047 SCHEDULE R **Related Organizations and Unrelated Partnerships** (Form 990) Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Open to Public Department of the Treasury Attach to Form 990. See separate instructions. Inspection Internal Revenue Service Employer identification number Name of the organization 06-1422741 AMERICARES FREE CLINICS, INC. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Part I (a) (b) (f) (c) Legal domicile (state (d) (e) End-of-year assets Direct controlling Name, address, and EIN of disregarded entity Total income Primary activity or foreign country) entity (1) (2) (3) (4) (5)

- Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN		(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	(g Section 5 contr enti	olled
							Yes	No
(1) AMERICARES FOUNDATION INC	06-1008595							
88 HAMILTON AVENUE	STAMFORD, CT 06902	INTL RELIEF	CT	501(C)(3)	7	N/A		х
_(2)								
_(3)								
(4)								
(5)								
(6)		-						

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

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Part III 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.)

because it had one or r	nore related orga	nizations	s treated as a pa	armership during the	e tax year.)	1			1			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets		h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging tner?	(k) Percentage ownership
				,			Yes	No	(**********	Yes	No	
<u>(1)</u>												
(2)	-											
(3)												
	-											
(6)	-											
(7)	-											

Part IV

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

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Par	t V	Transactions With Related Organizations (Complete if the organization answered "Ye	es" to Form 990, Part	t IV, line 34, 35, 35a, or 3	36.)			
Note	e. Con	nplete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
		g the tax year, did the organization engage in any of the following transactions with one or more re						
а	Recei	ipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
b	Gift, g	grant, or capital contribution to related organization(s)				1b		X
c	Gift, g	grant, or capital contribution from related organization(s)				1c	Х	x
d	Loans	s or loan guarantees to or for related organization(s)				1d		X
е	Loans	s or loan guarantees by related organization(s)				1e		~
f	Sale	of assets to related organization(s)				1f		Х
q	Purch	hase of assets from related organization(s)				1g		x
h	Excha	ange of assets with related organization(s)				1h		X
i	Lease	e of facilities, equipment, or other assets to related organization(s)				1i		X
j	Lease	e of facilities, equipment, or other assets from related organization(s)				1j		X
k	Perfo	rmance of services or membership or fundraising solicitations for related organization(s)				1k		X
I	Perfo	rmance of services or membership or fundraising solicitations by related organization(s)				11		X
m	Sharir	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1 m		X
n	Sharii	ng of paid employees with related organization(s)				1n		Х
•	Doim	hursement noid to related ergenization(e) for eveneses				10	х	
o p	Reimi	bursement paid to related organization(s) for expenses bursement paid by related organization(s) for expenses		• • • • • • • • • • • • • • • •		1o 1p	~	X
Ρ	I Clim							
α	Other	transfer of cash or property to related organization(s)				1q		х
-		transfer of cash or property from related organization(s)				1r		x
		answer to any of the above is "Yes," see the instructions for information on who must complete the				holds		
		(a) Name of other organization	(b) Transaction	(c) Amount involved	Method c	(d)		
			type (a–r)	Amount involved	amour			ig
	7 M		с	693,159.	FMV			
(1)	AME	RICARES FOUNDATION, INC		693,159.	FMV			
(2)	AME	RICARES FOUNDATION, INC	с	156,980.	CASH			
(4)				200,000	011011			
(3)	AME	RICARES FOUNDATION, INC	0	65,439.	FMV			
<u> </u>								
(4)								
(5)								
(6)								
<u>(6)</u>					Schedule R	(Form	990	2011
JSA						(. .		

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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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.

Name,	(a) address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501(organiz	partners tion c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	(h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen man	(j) eral or naging tner?	(k) Percentage ownership
				section 512-514)	Yes	No			Yes	No	(1 0111 1000)	Yes	No	
<u>(1)</u>														
(2)														
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Part VII	Supplemental Information							
	Complete this part to provide additional information for responses to questions on Schedule R (see							
	instructions).							