Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2011, or fiscal year beginning 10/01, 2011, and ending 09/30

OMB No. 1545-1878	OMB	No.	1545-1878
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▶ Do not send to the IRS. Keep for your records.

➤ See instructions on back.

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Name of exempt organization

Employer (dentification number

20-0234163

NURSE-FAMILY PARTNERSHIP Name and fills of officer
PAUL TOSETTI, SECRETARY & CFO
Type of Return and Return Information (Whole Dollars Unity)
Check the box for the return for which you are using this Form 8879-E0 and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 6a, below, and the amount on that line for the return being filed with this form was blank, then check the box on line 1a, 2a, 3a, 4a, or 6a, below, and the amount on that line for the return being filed with this form was blank, then check the box on line 1a, 2a, 3a, 4a, or 6a, below, and the amount on that line for the return being filed with this form was blank, then check the box on line 1a, 2a, 3a, 4a, or 6b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part i.
1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 15 9, 432, 149. 2a Form 990-EZ check here b b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here b b Total tax (Form 1120-POL, line 22) 3b 4a Form 990-PF check here b b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here b b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b
Part.II Declaration and Signature Authorization of Officer
Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment/(setilement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.
Officer's PIN: check one box only X authorize GHP HORWATH, P.C. to enter my PIN ERO tirm name To enter my PIN Enter five numbers, but do not enter all zeros
on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charitles as part of the IRS Fed/State program, I also authorize the aforementioned ERO to anter my PIN on the return's disclosure consent screen.
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return if I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charilles as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.
Officer's signature > / Auf / Extiff Date > 02/12/2013
Part III Certification and Authentication
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. B 4 3 3 4 3 1 3 1 3 7 do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) information for Authorized IRS e-file Providers for Business Returns.
ERO's signature > William a. Lowy, CPA
ERO Must Retain This Form - See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2011) .

Form 991

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection 10/01, 2011, and ending A For the 2011 calendar year, or tax year beginning 09/30, 20 12 C Name of organization D Employer Identification number B Check if applicable NURSE-FAMILY PARTNERSHIP 20-0234163 Address change Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Name chance Room/suite E Telephone number 1900 GRANT STREET Initial return 400 (303) 865-8393 City or town, state or country, and ZIP + 4 Amended DENVER, CO 80203 G Gross receipts \$ 9,442,522. return Application pending F Name and address of principal officer: THOMAS R JENKINS, JR H(a) is this a group return for Х Nο 1900 GRANT ST., SUITE 400 DENVER, CO 80203 H(b) Are all affiliates included? No X 501(c)(3) 501(c) () < (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) Website: ► WWW.NURSEFAMILYPARTNERSHIP.ORG H(c) Group exemption number Form of organization: X Corporation Other > L Year of formation: 2003 M State of legal domicile: CO Part I Summary Briefly describe the organization's mission or most significant activities: EMPOWER FIRST-TIME MOTHERS LIVING IN POVERTY TO SUCCESSFULLY CHANGE Governance THEIR LIVES AND THE LIVES OF THEIR CHILDREN THROUGH EVIDENCE-BASED NURSE HOME VISITING. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Activities & 11. 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 11. Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 ٥ Total number of volunteers (estimate if necessary) 18. 7a Total unrelated business revenue from Part VIII, column (C), line 12 1,405. 7 a -22,757. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 1,263,991 3,934,764. Program service revenue (Part VIII, line 2g) 2,948,920 5,250,005. Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 214,366 256,348. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 -8,968. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 4,427,277 9,432,149. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 22,887. 8,343. Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 6,879,450. 7,462,504. 16a Professional fundralsing fees (Part IX, column (A), line 11e) 73,612. 16,245. b Total fundralsing expenses (Part IX, column (D), line 25) ▶ _____612,793. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 4,616,529 4,545,058. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 11,592,478. 12,032,150. 19 Revenue less expenses. Subtract line 18 from line 12 -7,165,201. -2,600,001. Assets or Balances Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) 19,684,552. 17,796,750. 21 Total liabilities (Part X, line 26) 2,066,976. 2,918,540. 22 Net assets or fund balances. Subtract line 21 from line 20. 17,617,576. 14,878,210. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer TOSETTI Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check Paid self-employed P00176367 Preparer Firm's name > GHP HORWATH, P.C. 84-1156277 Firm's EIN 🕨 Use Only Firm's address ▶ 1670 BROADWAY, SUITE 3000 DENVER, CO 80202 303-831-5000 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions)

X | Yes

Pa	rt IV Checklist of Required Schedules			Page
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		1.55	,,,,
	complete Schedule A	. 1	x	
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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	. з		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		 	==
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	. 4	x	
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		<u> </u>
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	-		
	Part III	. 5	İ	
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			ŀ
	"Yes," complete Schedule D, Part I	. 6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-	1	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		+	
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	-	-	
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	3	╁	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	-	<u> </u>
	VII, VIII, IX, or X as applicable.			ļ ·
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	119		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	445		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	11b		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	116		- A
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	120		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12a	_ X	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	426	ĺ	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?		\dashv	$\frac{\Lambda}{X}$
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
	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	140		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	4.5		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		<u>X</u>
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	4.		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		<u> </u>
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	4-	Ţ.	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17	X	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	4.0		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	Х	
	If "Yes," complete Schedule G, Part III	ایرا		v
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<u>X</u>
SA		20b	990 (2	2044
		LOIM	3 3U ()	cu11)

Pai	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	x	
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		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 I 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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule I.			
	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	x	
C	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	x	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation 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	ŀ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		x
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.			
	IV, and V, 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		一	
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	1	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		x
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		\dashv	
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
			990 (2	2011)
	\cdot		- 1-	

Ра	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Bart to			
	Check if Schedule O contains a response to any question in this Part V		· · ·	┵
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<u> </u>	Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u>6</u>		1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
	reportable gaming (gambling) winnings to prize winners?	1c	x	1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		11.5
	Challenge and a 20 - 1 for 10 to 10	o		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			l · · · · ·
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	1.00	1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	i		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		х
þ	it "Yes," enter the name of the foreign country: >			8. F.
	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		Х
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ьa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
h	organization solicit any contributions that were not tax deductible?	6a		_X
ŋ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ĺ
7	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?	1 _ :	. 1	
ь	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		X
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
	required to file Form 8282?	7c	- 1	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	- 1	x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	$\neg \uparrow$	x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
þ	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	- 7		
	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.			
a	Did the organization make any taxable distributions under section 4966?	9a		
D.	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
d h	Initiation fees and capital contributions included on Part VIII, line 12			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter:			
	Characteristics of the state of			a A
	Gross income from members or shareholders			
~				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	42-		1.1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	4 1	77 75-4
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	- 1	
	Note. See the instructions for additional information the organization must report on Schedule O.	134	\dashv	11.17
b	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			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b ISA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are 1a 11			
	material differences in voting rights among members of the governing body, or if the governing body			i
	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 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			٦,
3	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		-
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	<u>4</u> 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	-		-
••	one or more members of the governing body?	7a		x
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,	10		-
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII. Section A who cannot be reached at	- 55		
	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		x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
		11a	Х	
b	and the process of the process, it will, adde by the organization to leview this I offit 330.			
12a		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
C				
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ı	
a	The organization's CEO, Executive Director, or top management official	15a	X	
D		15b		<u>x</u>
	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			
L	with a taxable entity during the year?	16a	.	<u>X</u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
Secti	ion C. Disclosure	16b	ļ	
17				
8	List the states with which a copy of this Form 990 is required to be filed ► <u>ATTACHMENT 2</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50)			
. •	available for public inspection. Indicate how you made these available. Check all that apply.	/T(C)(3	s on	ıly)
	X Own website X Another's website X Upon request			
9				
	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	intere	est po	olicy,
0	State the name, physical address, and telephone number of the person who possesses the books and records of the	_		
	organization: ▶ PAUL TOSETTI 1900 GRANT ST., SUITE 400 DENVER, CO 80203	3		

Section A.

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

- 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,	x, unless person is both an from related organizations car and a director/trustee) organization (W-2/1099-MISC						Reportable Reportable Compensation from related the organizations con				
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** 2.7555 11155)	from the organization and related organizations			
(1) C. ROBIN BRITT, SR													
BOARD MEMBER	3.00	x						,					
(2) JOHN CASTLE	3.00						\vdash	0		0			
BOARD MEMBER	2.00	х					ĺ	_	_				
(3) SUE HAGEDORN	2.00	Λ.		-	-			0	0	0			
BOARD MEMBER	2.00	x		ļ				n		0			
(4) BRETT HANSELMAN	2.00		-	├	 				0	0			
BOARD MEMBER	2.00	x						n	0	0			
(5) KAREN HENDRICKS									U	U			
BOARD MEMBER	2.00	х						0	o	0			
(6) ROBERT HILL					\vdash	<u> </u>		<u> </u>					
BOARD MEMBER	10.00	х		Ì				0	. 0	0			
(7) JOYCE KING-THOMAS		•••			_								
BOARD MEMBER	2.00	х						0	0	0			
(8) PATRICK LIBBEY													
BOARD MEMBER	3.00	х			l			0	o	0			
(9) BEVERLY MALONE							_						
BOARD VICE-CHAIR	2.00	х						o	0	0			
(10) PAT MORITZ													
BOARD MEMBER	2.00	x						0	o	O			
(11) MICHELLE RIDGE										,,			
BOARD MEMBER	2.00	х						0	ol	0			
(12) THOMAS R. JENKINS, JR													
PRESIDENT & CEO	40.00			х				205,626.	o	21,436.			
(13) PAUL TOSETTI													
SECRETARY & CFO	40.00			х			ĺ	143,452.	o	15,445.			
(14) KAMMIE MONARCH													
C00	40.00		_	X				140,929.	o	19,605.			

Part VII Section A. Officers, Directors, Tro	1	, <u></u>	٠,٢٠			unu i	···g	1		(COIIII	(F)	
Name and title	(B) Average hours per week (describe	box,	unie	Pos heck ss pe	erson	e than o Is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation fro	eportable l ensation from		
	hours for related organizations in Schedule O)	individual trustee or director	InstitutIonal trust	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	2)	from th organiza and relai organizat	ie tion ted
		ee	stee			ensated					•	
L5) TAMAR BAUER CHIEF POLICY & GOVT AFFRS	40.00				х			157,255.		0	16.	475
6) LAUREN BAKER CHIEF MARKETING COMM	40.00					х		140,019.		0		260
7) KAREN HOWARD DIRECTOR, POLICY & GOVT AFFRS	40.00					х		126,565.		0		556
8) SCOTT SHIRAI CHIEF DEVPMT OFFICER	40.00					x		123,170.	=	0		
9) LAURENCE MILLER DIRECTOR, IT	40.00					х		117,305.		0		050
0) PEGGY HILL CHIEF, STRAT. AFFRS OFF.												050
CHIEF, SIRAI. AFFRS OFF.	40.00	·				Х		113,280.		0	17,	581
						•						
1b Sub-total c Total from continuation sheets to Part VII, Se	ection A						>	490,007. 777,594.	,	0	56, 108,	
d Total (add lines 1b and 1c)							N	1,267,601.	\$100 000 of	0	164,	
reportable compensation from the organization	>	9				, wiic		- Indie Hall	φ 100,000 OI		1	T
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo	r, or h indi	tru vidu	stee	e, k	ey e	mpl	oyee, or highest	compensated		Yes	N
For any individual listed on line 1a, is the songanization and related organizations greated individual	um of rep ater than	ortabl \$15	e c 0,00	omp 00?	pen: <i>If</i>	sation "Yes,	an " c	d other compens	ation from the	:		
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue cor	npens	atio	n f	rom	any	unr	elated organizatio	n or individual	4		1,
Section B. Independent Contractors	a, compier	6 0011	2001	5 3	IUI	Sucii į	<i>Jet</i> 3	on		5	•	X
Complete this table for your five highest components of compensation from the organization. Report of year.	pensated in ompensation	depe on for	nde the	nt c	ont end	ractor ar yea	s th	nat received more nding with or with	than \$100,000 in the organizat	of ion's ta	ıx	
(A) Name and business addr	ess							(B) Description of se	vices		C) ensation	
2 Total number of independent contractors (in	1 1* 4											

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Srants ounts	1a	Federated campaigns 1a	17,881.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues					
ons, Gi Simila	d e						
ibutio	f	·	3,478,587.				
Cont and (g	Noncash contributions included in lines 1a-1f: \$	6,400.				
e			Business Code				
Ven	2a	PROGRAM SUPPORT	541900	5,250,005.	5 200 205	lar asa dhin datika b	
2	Ь		- 3.4300	5,230,003.	5,250,005.		
ξ	C		-			•	
Sez	d						
E	e						
Program Service Revenue	f g	All other program service revenue Total. Add lines 2a-2f					
	3	Investment income (including dividends, in		5,250,005.			
	້	other similar amounts)		755 740			
	4	Income from investment of tax-exempt bon					256,348.
	5	Royalties · · · · · · · · · · · · · · · · · · ·	•	0			
	_	(i) Real	(ii) Personal			- 1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	6a	Gross rents					
	Ь	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		a		** ** *** **** ****	
	7a	Gross amount from sales of assets other than inventory	(ii) Other				
	b	Less: cost or other basis					
	_	and sales expenses					
	d	Gain or (loss)		0			
enne	8a	Gross income from fundraising events (not including \$17,649.	ATCH 3				
Other Rev		of contributions reported on line 1c). See Part IV, line 18	а				
Je.	b		b 10,373.			하고 영화점점	
ŏ	C	Net income or (loss) from fundraising events	ATCH.4.►	-10,373.			-10,373.
	9a	Gross income from gaming activities. See Part IV, line 19	a				
	b c	Less: direct expenses	b				
	10a						
	b	Less: cost of goods sold	b				
}	<u>c</u> _	Net income or (loss) from sales of inventory. Miscellaneous Revenue		0			
}			Business Code		政権宣告 经违法法		edarida. A
		ADVERTISING REVENUE	900099	516.		516.	
	b	PRODUCT SALES	900099	889.		889.	
	d	All other revenue					
		Total. Add lines 11a-11d		1 407	7,1742 (a. 524	e ta e a a a a a a a a a a a a a a a a a	
- 1.	12	Total revenue. See instructions		1,405. 9,432,149.	5,250,005.	1,405.	<u> </u>

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	nse to any question in	this Part IX		
Do not include amounts report 7b, 8b, 9b, and 10b of Part VII	ted on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to organizations in the United States.	- 1	4,300.	4,300.		
2 Grants and other assistance the United States. See Part IV.		4,043.	4,043.		
3 Grants and other assistance organizations, and individu United States. See Part IV, line	uals outside the	0			
4 Benefits paid to or for membe		0			
5 Compensation of current trustees, and key employees	officers, directors,	718,867.	319,679.	. 377,284.	21,904
6 Compensation not included ab persons (as defined under seci persons described in section 4958	nove, to disqualified tion 4958(f)(1)) and	0			
7 Other salaries and wages		5,390,931.	4,215,522.	881,296.	294,113.
8 Pension plan accruals and contrib				•	•
401(k) and 403(b) employer contr	' 1	516,424.	411,201.	82,642.	22,581.
9 Other employee benefits	· · · · · · · · · · · · · · · · · · ·	364,369.	319,431.	8,016.	36,922
10 Payroll taxes		471,913.	364,652.	86,396.	20,865
11 Fees for services (non-employe	ees):				
a Management		54,373.		54,373.	
b Legal		15,926.		15,926.	
c Accounting		150,280.	101,791.	43,556.	4,933
d Labbying	<u> </u>	195,173.	195,173.		
e Professional fundralsing services.	See Part IV, fine 17	16,245			16,245
f Investment management fees	· <u></u>	57,568.	190.	47,026.	10,352
g Other		841,557.	773,307.	46,397.	21,853
12 Advertising and promotion .	· · · · · · · · · -	224,080.	185,288.	1,600.	37,192
13 Office expenses		579,972.	525,886.	36,704.	17,382
14 Information technology		445,531.	352,230.	75,891.	17,410
15 Royalties		0	220 005	45 453	11 511
16 Occupancy	i i	277,029.	220,065.	45,453.	11,511
17 Travel		822,344.	714,181.	70,909.	37,254
18 Payments of travel or entert	· · · · · · · · · · · · · · · · · · ·	. 0			
for any federal, state, or lo	· -	333,270.	287,755.	36,611.	8,904
19 Conferences, conventions, ar		JJJ,270.	207,733.	20,011.	0,00=
20 Interest	 	n			
21 Payments to affiliates22 Depreciation, depletion, and		379,665.	291,869.	70,018.	17,778
23 Insurance		14,041.	11,025.	2,405.	611
24 Other expenses. Itemize expenses.			,		
above (List miscellaneous exper					
line 24e amount exceeds 10%					
(A) amount, list line 24e expens	ses on Schedule O.)				
a MEMBERSHIPS, BOOKS	, & SUBSCR	154,249.	127,223.	12,043.	14,983
b					
c	[
d	[
e All other expenses	t e				
 Total functional expenses. Add Joint costs. Complete this organization reported in colufrom a combined education fundraising solicitation. Check 	line only if the umn (B) joint costs nal campaign and	12,032,150.	9,424,811.	1,994,546.	612,793
following SOP 98-2 (ASC 958		0			Form 990 (2011)

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Pa	rt X	Balance Sheet			
•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	697,109.	1	1,865,869.
•	2	Savings and temporary cash investments	12,292,305.	2	9,828,590.
	3	Pledges and grants receivable, net	1,503,177.	3	1,340,505.
	4	Accounts receivable, net	585,773.	4	1,452,327.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L Receivables from other disqualified persons (as defined under section	C	5	0
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary		6	0
ξ	_	employees' beneficiary organizations (see instructions)		7	0
Assets	7	Notes and loans receivable, net		8	0
Ā	8	Inventories for sale or use	142,874.		167,223.
	9	Prepaid expenses and deferred charges	142,674.	9	107,223.
		Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D Less: accumulated depreciation	1,386,478.	100	1,258,503.
			3,076,336.		1,883,233.
	11	Investments - publicly traded securities		12	1,883,233.
	12	Investments - other securities. See Part IV, line 11		13	. 0
	13	Investments - program-related. See Part IV, line 11		!	500.
	14	Intangible assets	ļ	15	0
	15	Other assets. See Part IV, line 11	 	_	17,796,750.
_	16 17	Total assets. Add lines 1 through 15 (must equal line 34)	1,135,453.	 	1,458,735.
	' '				15,372.
	18 19	Grants payable		_	1,444,433.
	20	Deferred revenue		20	1,111,133.
	21	Tax-exempt bond liabilities		21	0
ë	22	Payables to current and former officers, directors, trustees, key		1	
Liabilities	~ ~	employees, highest compensated employees, and disqualified persons.			
Ë		Complete Part II of Schedule L	٠ ,	22	0
	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties		24	0
	25	Other liabilities (including federal income tax, payables to related third			
	23	parties, and other liabilities not included on lines 17-24). Complete Part X	,		
		of Schedule D	, ا	25	0
	26	Total liabilities. Add lines 17 through 25			2,918,540.
-s		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.			
anc anc	27	Unrestricted net assets	15,913,584.	27	13,452,373.
뗾	28	Temporarily restricted net assets	1,703,992.	28	1,425,837.
덜	29	Permanently restricted net assets	(29	0
or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	17,617,576.	33	14,878,210.
	34	Total liabilities and net assets/fund balances	19,684,552.	34	17,796,750.
					Form 990 (2011)

For	m 990 (2011)				Page 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			х]
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9	, 432	,149.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,	032	,150.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,	600	,001.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		17,	617	,576.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-139	,365.
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	14.	878	,210.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII]
				Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," expected to the control of the control o	olain	in		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 2	,	x
b	Were the organization's financial statements audited by an independent accountant?		21	X	\rightarrow
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	 versi	aht	_	+-
	of the audit, review, or compilation of its financial statements and selection of an independent accountant	?	20	: x	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plair	ı İn		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar w	ere		
	issued on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in		
	the Single Audit Act and OMB Circular A-133?		۔ ا	ı	x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo	the	\top	1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	_	3 t	,	
			For	m 99 (0 (2011)

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NURSE-FAMILY PARTNERSHIP

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

·			e (mi organizaciono ma						40110110	,,		
The org	ganization 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, conventi	on of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)	١.			
2	A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)								
3			service organization descri		sectio	n 170(b)(1)(A)	(iii).				
4			erated in conjunction wi						n 170(i	5)(1)(A)(i	ii). Enter	the
`	hospital's name, ci				,00,110				.,	-7(-7(-1)(-	.,,	
5	An organization of	perated for the be	nefit of a college or univ	ersity	owned	or ope	erated l	y a go	vernme	ntal unit	describe	ni be
	section 170(b)(1)(A)(iv). (Complete F	Part II.)	_		_		_				
6	A federal, state, or	local government	or governmental unit des	cribed	in sect	ion 170	(Б)(1)(.	A)(v).				
7 X			es a substantial part of it						it or fro	om the g	eneral p	ublic
	described in section	on 170(b)(1)(A)(vi).	. (Complete Part II.)			_					•	
8			on 170(b)(1)(A)(vi). (Com	plete F	Part II.)							
9			es: (1) more than 331/3%				contrib	utions.	memb	ership fee	es, and c	iross
			exempt functions - subj									
			ome and unrelated busin			-		, -				
			ne 30, 1975. See section				-					
10 🗆			ted exclusively to test for						A			
11			rated exclusively for the	-					•	or to a	arnı nuf	the
• • -			ipported organizations de									
			pes the type of supporting								000 300	LIUII
	a Type I	b Type	- بنسندر	_		ally inte	•	111169 1	d T	~ ~	Other	
еГ			the organization is not						·	,	- Other	1127
e [_												
			gers and other than one	or mo	re pub	niciy su	pportec	ı organ	izations	aescrib	ea in se	Ction
	509(a)(1) or sectio		f. t	100				,				
f			n determination from the							• •	porting	
	organization, check	this box	nization accepted any gift									
g			nization accepted any gift	t or co	ntributi	on from	any of	the				
	following persons?									•	-	
		-	ectly controls, either alor		_	er with	person	s desc	ribed in	ı (ii)	Yes	No
		-	dy of the supported organ		?					11	g(i)	
	(ii) A family meml	ber of a person de:	scribed in (i) above?							11	g(il)	
	(iii) A 35% control	led entity of a pers	son described in (i) or (ii) a	bove?						11	g(iii)	
h	Provide the following	ng information abo	ut the supported organiza	ation(s)								
(i)	Name of supported	(ii) EIN	(iii) Type of organization	(iv)	Is the		ou notify		s the	(vii) A	mount of	:
	organization		(described on lines 1-9 above or IRC section	organi col. (1)	zation in listed in	the orga	enization . (i) of		zatlon in rganized	S	пррогі	
			(see instructions))		oveming ment?	your st			U.S.?			
				Yes	No	Yes	No	Yes	No	İ		
'A\												
(A)												
· D1												
(B)												
'C\												
(C)												
(D)												
,-,												
E)												_
									[

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

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	ction A. Public Support		******	···	· · · · · · · · · · · · · · · · · · ·		
Cale	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,")	21,538,382.	17,591,003.	10,731,554.	4,212,511.	9,184,769.	63,258,619.
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	21,538,382.	17,591,003.	10,731,554.	4,212,911.	9,184,769.	63,258,619.
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)						30,249,067.
_6	Public support. Subtract line 5 from line 4.						33,009,552.
Sec	tion B. Total Support						, , , , , , , , , , , , , , , , , , , ,
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	21,538,382.	17,591,003.	10,731,554.	4,212,911.	9,184,769.	63,258,619.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	216,885.	43,026.	72,707.	214,366.	256,348.	803,332.
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.)	1,358.	165.				1,523.
11	Total support. Add lines 7 through 10				and the second second	ATTACT NEW YORK	64,063,474.
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for organization, check this box and stop here			d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
	tion C. Computation of Public Sup						
14	Public support percentage for 2011 (lii	ne 6, column (f)	divided by line	11, column (f))			51.53 %
15	Public support percentage from 2010	Schedule A, Pa	rt II, line 14			15	42.04%
16a	331/3% support test - 2011. If the o	rganization did	not check the I	oox on line 13,	and line 14 is	331/3% or mor	e, check
h	this box and stop here. The organization	on qualifies as a	publicly suppor	ted organizatioi	n	45	▶\
U	331/3% support test - 2010. If the o	rganization qualific	not check a bo	ox on line 13 o	r 16a, and line	15 is 331/3%	or more,
172	check this box and stop here. The organical state of the check this box and stop here. The organical state of the check this box and stop here. The organical state of the check this box and stop here. The organical state of the check this box and stop here. The organical state of the check this box and stop here. The organical state of the check this box and stop here. The organical state of the check this box and stop here.	anization qualitie	es as a publicly s	supported organ	nization		▶ 🗀
1,4	10% or more, and if the organization	meets the "fac	anization did ni sterand circumet	ancer" test ob	on line 13, 16a	i, or top, and ii	ne 14 IS
	Part IV how the organization meets t	he "facts-and-ci	ircumstances" te	est. The organiz	ation qualifies	as a publicly si	upported
b	organization	2010. If the org inization meets on meets the "f	anization did no the "facts-and acts-and-circum	ot check a box -circumstances" stances" test. 1	on line 13, 16a test, check th The organization	a, 16b, or 17a, his box and sto n qualifies as a	op here. publicly
18	Private foundation. If the organization	did not check a	box on line 13,	16a, 16b, 17a,	or 17b, check	this box and see	
	instructions		· · · · · · · · · ·		<u> </u>	• • • • • • •	···· •

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.)

Sec	tion A. Public Support			orani branca c	ampioto i arti	,	
-	andar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(-) 2044	/0.T-1-1
1	Gifts, grants, contributions, and membership fees		(6) 2000	(6) 2003	(0) 20 10	(e) 2011	(f) Total
•	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	<u> </u>					
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		İ				
_	to or expended on its behalf						
5	The value of services or facilities]			
	furnished by a governmental unit to the						
_	organization without charge		<u> </u>				
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3			·			
h	received from disqualified persons Amounts included on lines 2 and 3		<u> </u>				
	received from other than disqualified						
	persons that exceed the greater of \$5,000	i					
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	tion B. Total Support				,		
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
1 U a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar		1				
	sources						
b	Unrelated business taxable income (less	1					
	section 511 taxes) from businesses	1					
	acquired after June 30, 1975	<u> </u>					
C	Add lines 10a and 10b						
11	Net income from unrelated business	····					
	activities not included in line 10b,						
	whether or not the business is regularly carried on	1					
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	n's first, second.	third, fourth, or	fifth tax year as	a section 501/	C1/31
	organization, check this box and stop here.				The tax your ac		▶ □
Sect	tion C. Computation of Public Sup	port Percenta	age				
	Public support percentage for 2011 (line 8,			ın (f))		15	%
16	Public support percentage from 2010 Sche	dule A, Part III, fir	ne 15			16	%
Sect	tion D. Computation of Investmen	t Income Per	centage			1	/0
	Investment income percentage for 2011 (lin			3. column (f))		17	%
18	Investment income percentage from 2010 8	Schedule A. Part	III. line 17			18	// 0
19a	331/3% support tests - 2011. If the org	anization did or	ot check the box	on line 14 and	line 15 is more		
	17 is not more than 331/3%, check thi	s box and stor	here. The orga	nization qualifiee	as a publicly -	supported organi	zation >
b	331/3% support tests - 2010. If the orga	nization did not	check a hoving to	ne 14 or lina 10	and line 16 in	more than 3344.	401UII - [
	line 18 is not more than 331/3%, check	this box and et	on here. The ora	ianization cuelific	e, and mic 10 is	more man 331/3	rotion L
20	Private foundation. If the organization	did not check	a box on line 1	4. 19a. or 19b	check this box	and see instri	actions
			- 300 011 1110	., 100, OI 100,	GILLOR HIIS DO	v and acc mistr	JOHOHS P

Schedule A (Form 990 or 990-EZ) 2011

Page 4

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 C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

> See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

•	Section 501(c) (other than sect	tion 501(c)(3)) organizations: Complete	Parts I-A and C below.	Do not compli	ete Part I-B.	
	Section 527 organizations: Com		•			
If th	e organization answered "Yes"	' to Form 990, Part IV, line 4, or Form	990-EZ, Part VI, line 47	(Lobbying A	ctivities), ther	1
		s that have filed Form 5768 (election ur				
•	Section 501(c)(3) organizations	s that have NOT filed Form 5768 (elect	on under section 501(h	i)): Complete	Part II-B. Do n	of complete Part II-A
If th	e organization answered "Yes"	to Form 990, Part IV, line 5 (Proxy Ta	ax) or Form 990.F7 Pa	rt V line 15c	(Brown Tay)	hon
•	Section 501(c)(4), (5), or (6) or	panizations: Complete Part III.	, 0 0	11 7, 11110 000	(i long lang i	ileti
	e of organization				Employer (dent	Ification number
MIE	RSE-FAMILY PARTNERSH	тр				
		organization is exempt under	saction E01/a) or i	is a contin		34163
1						nization.
2		organization's direct and indirect p				
_	Voluntare hours	• • • • • • • • • • • • • • • • • • • •			▶ ⊅	
3	volunteer nours	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		• •	
Dat	rt I-B Complete if the o	raccization is ever at under				
		organization is exempt under s				
1	Enter the amount of any ex	cise tax incurred by the organization	n under section 495	5 <i>.</i>	\$	
2	Enter the amount of any ex	cise tax incurred by organization m	anagers under secti	ion 4955	▶ \$	
3	If the organization incurred	a section 4955 tax, did it file Form	4720 for this year?			Yes No
4a	Was a correction made?					∐ Yes
	If "Yes," describe in Part IV.					
		organization is exempt under).
1		expended by the filing organization				
	activities				▶ \$	
2	Enter the amount of the filing	ng organization's funds contributed	l to other organizati	ons for sec	tion	
	527 exempt function activiti	ies			▶ \$	
3	Total exempt function expe	enditures. Add lines 1 and 2. En	ter here and on Fo	rm 1120-P	OL,	
	line 17b		<i></i>	<i>.</i>	\$	
4	Did the filing organization file	e Form 1120-POL for this year?				Yes No
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	on 527 poli	tical organiz	ations to which the filing
	organization made payment	ls. For each organization listed, en	ter the amount paid	from the	filing organia	zation's funds. Also enter
	the amount of political con-	tributions received that were prom	ptly and directly de	livered to a	separate po	olitical organization, such
	as a separate segregated fu	nd or a political action committee	(PAC). If additional s	space is nee	ded, provide	information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amous	nt paid from	(e) Amount of political
	•	(-,	. (0) 23.1		anization's	contributions received and
				funds. If no	ne, enter -0	promptly and directly
						delivered to a separate political organization. If
						none, enter -0
(1)						
٠.,						
(2)	,			 		
(-)						
/3\	***************************************					
(3)			*			
/45				<u> </u>		
(4)						
151						
(5)		 			÷	
/C3				-	_	
(6)		L		ı		1

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

Schedule C (Form 990 or 990-EZ) 2011

Sch	edule C (Form 990 or 990-EZ) 2011 NURSE -	FAMILY PARTNERSHIP	20-0	234163 Page 2
Pa	art II-A Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and	i filed Form 5768 (elec	ction under
A	Check ▶ if the filing organization	belongs to an affiliated group (and list in P	art IV each affiliated gi	oup member's
-		enses, and share of excess lobbying expen		
B		checked box A and "limited control" provis	1	
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	82,333.	.,
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)	173,536.	
C	Total lobbying expenditures (add lines 1	255,869.		
d		11,776,281.		
е		i lines 1c and 1d)	12,032,150.	
f	Lobbying nontaxable amount. Enter the	amount from the following table in both		
	columns.		751,608.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		•
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25	i% of line 1f)	187,902.	
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0	0	. 0
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-	0	0
j	If there is an amount other than zero on	either line 1h or line 1i, did the organization file	Form 4720	
	reporting section 4911 tay for this year?			Yes No

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total					
2 a Lobbying nontaxable amount	677,696.	736,758.	729,624.	751,608.	2,895,686.					
b Lobbying ceiling amount (150% of line 2a, column (e))					4,343,529.					
c Total lobbying expenditures	259,219.	270,790.	382,249.	255,869.	1,168,127.					
d Grassroots nontaxable amount	169,424.	184,190.	182,406.	187,902	723,922.					
e Grassroots ceiling amount (150% of line 2d, column (e))					1,085,883.					
f Grassroots lobbying expenditures	35,633.	55,511.	108,309.	82,333	281,786.					

Schedule C (Form 990 or 990-EZ) 2011

	NURSE-FAMILY PARTNERSHIP		20	-023	4163	š	
	dule C (Form 990 or 990-EZ) 2011						Page 3
Pat	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 57			
For	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(£)		(b)	
	ne lobbying activity.	Yes	No		Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
b	Paid start or management (include compensation in expenses reported on lines 10 through 1)?						
C	Media advertisements? Mailings to members, legislators, or the public?						
d	P. P. P. Brand and a Land and Administration of the Control of the						
e f	Grants to other organizations for lobbying purposes?					~	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?						
j	Total. Add lines 1c through 1i						
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any tax incurred under section 4912						
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ectio	n		
	501(c)(6).						
	18/					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?				. 1	+-	<u> </u>
2	Did the organization agree to carry over lobbying and political expenditures from the prior year?		• • •		. 2	+-	<u> </u>
	till-B Complete if the organization is exempt under section 501(c)(4), section 501					<u> </u>	
Га	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"					3. is	
	answered "Yes."	(-	-,		.,	-,	
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amo						
	political expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
C	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portio						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible l						
_	and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)			4			
5		• • •	• • •	5	L		
	rt IV Supplemental Information						
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line	5; Pa	art II-A	; and	Part II	-B, line	e
1. A	lso, complete this part for any additional information.						
				· · · · · · ·			
	\cdot						

Schedule C (Form 990 or 990-EZ) 2011

Part IV Supplemental Information (continued)

Page 4

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Nam	e of the organization	Employer identification number
NUE	RSE-FAMILY PARTNERSHIP	20-0234163
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or organization answered "Yes" to Form 990, Part IV, line 6.	Accounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in o	donor advised
•	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund-	
v	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
Pa	Int II Conservation Easements. Complete if the organization answered "Yes" to Fo	rm 990 Part IV line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply).	in 550, raitiv, inte r.
•		Fac biotosically important land area
	1 1 , , , , , , , , , , , , , , , , , ,	an historically important land area
		f a certified historic structure
2	Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	the form of a new color
2	easement on the last day of the tax year.	the form of a conservation
	Cascine it on the last day of the tax year.	Held at the End of the Tax Year
_	Tatal number of conservation accoments	*
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2c
C	Number of conservation easements on a certified historic structure included in (a)	26
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or termina	ited by the organization during the
	tax year >	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, har	
c	violations, and enforcement of the conservation easements it holds?	
6		ements during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemen	in desiran ila escara
•	>\$	ts during tite year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	tion 170(h)(4)(R)
U	· · · · · · · · · · · · · · · · · · ·	
9	(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and	overess statement and
3	balance sheet, and include, if applicable, the text of the footnote to the organization's financia	
	organization's accounting for conservation easements.	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re-	evenue statement and balance shee
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educe public service, provide, in Part XIV, the text of the footnote to its financial statements that described in the control of the control of the footnote to its financial statements.	ation, or research in furtherance of
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re works of art, historical treasures, or other similar assets held for public exhibition, educ	stion or research in furtherance o
	public service, provide the following amounts relating to these items:	and the second of the second of
	(i) Revenues included in Form 990, Part VIII, line 1	▶\$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar a	
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	<u> </u>
а	Revenues included in Form 990, Part VIII, line 1	
	Assets included in Form 990, Part X	

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

Schedule D (Form 990) 2011

Par	t 🏢 - Organizations Maintaining Coll	ections of Ar	t, Hist	orical T	reasure	s, or	Other	Similar A	ssets (c	ontinued)	
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and oth	er reco	ords, che	ck any c	of the	follow	ing that ar	re a sign	nificant use	of its
а	Public exhibition		d [Lo	oan or ex						
b	Scholarly research		е [_	ther						
C	Preservation for future generation	S									
4	Provide a description of the organization's	collections a	nd exp	lain how	they fu	rther	the org	ganization's	s exempt	t purpose i	n Part
	XIV.										
5	During the year, did the organization solicit	or receive dor	nations	of art, his	storical tr	easur	res, or o	other simila	âΓ		
	assets to be sold to raise funds rather than	to be maintain	ed as p	art of the	e organiz	ation's	s collec	tion?	• • • [Yes	No
Par	t IV Escrow and Custodial Arranger line 9, or reported an amount o					n ans	wered	"Yes" to F	orm 99	0, Part IV,	
1a	Is the organization an agent, trustee, custo										
	included on Form 990, Part X?								· · · L	Yes _	No
b	If "Yes," explain the arrangement in Part XIV	/ and complete	e the fo	llowing t	able:						
								Ar	mount		
С	Beginning balance					-					
d	Additions during the year								<u>. </u>		-
e	Distributions during the year					-					
	Ending balance									1	1
2a	Did the organization include an amount on		rt X, line	21? .				• • • • • •	· · · L	Yes _	No
	If "Yes," explain the arrangement in Part XIV				1 (33.6. 1)			2 5 4 5 4	11 40		
Par	t V Endowment Funds. Complete i									7.1 -	
4		rrent year	(D) Pr	ior year	(C) IV	vo year	s back	(d) Three ye	ers back	(e) Four yea	rs Dack
1a	Beginning of year balance Contributions										
					-						
C	Net investment earnings, gains, and losses										
-1					-	•					
	Grants or scholarships				-						
е	Other expenditures for facilities .	İ									
E	and programs										
	Administrative expenses				_						
g	End of year balance		<u> </u>	- /! 1		- /- \\					
2	Provide the estimated percentage of the cu	rrent year end	Daland '	e (iine i	g, colum	1 (a))	neid as	•			
a h	Board designated or quasi-endowment Permanent endowment %	·	0								
ם	Permanent endowment ► % Temporarily restricted endowment ►	%									
U	The percentages in lines 2a, 2b, and 2c sho		0/								
3 2	Are there endowment funds not in the pos	the state of the s		ration the	at are he	ld and	d admir	istored for	the		
Ja	organization by:	session of the	organia	מנוטוו נוומ	at are ne	iu aiit	ı aumm	iistereu ioi	li le	Yes	s No
	(i) unrelated organizations									3a(i)	140
	(ii) related organizations									3a(ii)	
b	If "Yes" to 3a(ii), are the related organization									3b	
4	Describe in Part XIV the intended uses of the										
Par											
	Description of property	(a) Cost or oth	er basis		it or other b	esis		cumulated eciation	(0	i) Book value	•
1a	Land	1				-+					
b	Buildings	-									
C	Leasehold improvements	29-	1,355			-+	1	56,335.		135	020.
d	Equipment :		2,904					27,148.			756.
e	Other		9,002					91,275.			727.
_	I. Add lines 1a through 1e. (Column (d) mus				nn (B). lir	ne 10i				1,258,	
	The state of the s		, · •	,	(), !!!	, _	77.7.		Sched	ule D (Form 9	

Schedule D (I	Form 990) 2011			Page 3
Part VII	Investments - Other Securities. See F	orm 990, Part X, line	12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	ation: rket value
(1) Financi	al derivatives			-4
	-held equity interests			
/ A 1				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				•
(I)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12.)	1		
Part VIII	Investments - Program Related. See F	Form 990, Part X, lin	e 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valu Cost or end-of-year ma	ation: irket value
(1)				
(2)				
(3)				
(4)				
(5)			•	
(6)				
(7)	,			
(8)				
(9)				
(10)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 13.)	.		
Part IX	Other Assets. See Form 990, Part X, I	ine 15.		
	(а) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)	- Company Comp			
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, col. (8) line 15.)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part		**************************************	
1.	(a) Description of liability	(b) Book valu		
	ral income taxes			
(2)				
(3)				
_(4)				
(5)				
_(6)				
_(7)				
_(8)				
(9)				
(10)		1	그는 그를 가장하는 그를 가장하는 그를 가장하다.	

NURSE-FAMILY PARTNERSHIP

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(11)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Page 4 Schedule D (Form 990) 2011 Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Part XI Total revenue (Form 990, Part VIII, column (A), line 12) 9,432,149. Total expenses (Form 990, Part IX, column (A), line 25) 12,032,150. 2 Excess or (deficit) for the year. Subtract line 2 from line 1 3 3 -2,600,001. Net unrealized gains (losses) on investments -165,479. 4 4 Donated services and use of facilities 26,114. 5 5 Investment expenses 6 6 Prior period adjustments 7 7 Other (Describe in Part XIV.) 8 8 Total adjustments (net). Add lines 4 through 8 -139,365. 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 -2,739,366 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 9,303,157. Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains on investments 26,114. Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIV.) e Add lines 2a through 2d -139,365. 2e 9,442,522. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4b -10.373c Add lines 4a and 4b -10,373. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) 9,432,149. 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 12,042,523. Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 10,373. 2d 10,373. e Add lines 2a through 2d 2e 12,032,150. 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)..... 12,032,150. Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Page 5

PART X, LINE 2

FINANCIAL STATEMENTS.

Part XIV Supplemental Information (continued)

NURSE-FAMILY PARTNERSHIP (NFP) IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). NFP RECEIVED FINAL DETERMINATION AS A PUBLIC CHARITY UNDER SECTION 501(C)(3) OF THE IRC IN DECEMBER OF 2007. NFP ASSESSES THE LIKELIHOOD OF THE FINANCIAL STATEMENT EFFECT OF A TAX POSITION THAT SHOULD BE RECOGNIZED WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY BASED ON THE TECHNICAL MERITS OF THE TAX POSITION, CIRCUMSTANCES, AND INFORMATION AVAILABLE AS OF THE REPORTING DATE. MANAGEMENT DOES NOT BELIEVE THAT THERE ARE ANY TAX POSITIONS THAT WOULD

RESULT IN AN ASSET OR LIABILITY FOR TAXES BEING RECOGNIZED IN THE

NFP'S POLICY IS TO RECOGNIZE INTEREST AND PENALTIES ACCRUED ON ANY UNRECOGNIZED TAX POSITIONS AS A COMPONENT OF INCOME TAX EXPENSE. AS OF SEPTEMBER 30, 2012 AND 2011, NFP DID NOT HAVE ANY ACCRUED INTEREST OR PENALTIES ASSOCIATED WITH ANY UNRECOGNIZED TAX POSITIONS, NOR WERE ANY INTEREST EXPENSE OR PENALTIES RECOGNIZED DURING THE YEARS ENDED SEPTEMBER 30, 2012 AND 2011. THERE ARE OPEN STATUTES OF LIMITATIONS FOR TAXING AUTHORITIES TO AUDIT NFP'S TAX RETURNS FOR 2009 THROUGH THE CURRENT PERIOD.

Part XIV Supplemental Information (continued)

PART XII, LINE 4B

RECLASS OF FUNDRAISING EVENT EXPENSES 10,373

NURSE-FAMILY PARTNERSHIP

PART XIII, LINE 2D

RECLASS OF FUNDRAISING EVENT EXPENSES 10,373

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

Employer identification number 20-0234163

NURSE-FAMILY PARTNERSHIP				20-0234103	
Part I General Information of Form 990, Part IV, line 14		Outside the U	Jnited States. Complete	if the organization answe	ered "Yes" to
1 For grantmakers. Does the organ					
assistance, the grantees' eligibilit					
grants or assistance?	. <i>.</i>				Yes No
8 For anything Describe in	D-4 V 46		readures for monitoring	the use of its grants of	and other
2 For grantmakers. Describe in assistance outside the United Sta		ganization's pi	oceaures for monitoring	the use of its grants a	and other
assistance outside the Officed Ota	nes.				
3 Activities per Region. (The follow	ring Part I, line	3 table can be	e duplicated if additional sp	ace is needed.)	
(a) Region	(b) Number of offices in the	(c) Number of employees.	(d) Activities conducted in region (by type) (e.g.,	(e) If activity listed in (d) is a program service,	(f) Total expenditures for
	region	agents, and	fundralsing, program services,	describe specific type of	and investments
		independent contractors	investments, grants to recipients	service(s) in region	in region
		In region	located in the region)		
(1)			PROGRAM CHRISTIA	FOUGLETON	38.704
(1) NORTH AMERICA	•		PROGRAM SERVICES	EDUCATION	38,304.
(2)	_				
and the same of th					
(3)					•
(4)					
(5)					
. (5).					
(6)					
(7)					
(0)					
(8)					
(9)					
(10)					
(11)					
(12)		•			
(12)					
(13)					
(14)					
(15)	:		•		
(16)					
(/					
(17)					
3a Sub-total					38,304.
b Total from continuation					
sheets to Part I					
c Totals (add lines 3a and 3b)	1	1	1	1	38,304.

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

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Schedule F (Form 990) 2011

Page 2

NURSE-FAMILY PARTNERSHIP

Schedule F (Form 990) 2011

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Pupose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	valuation (book, FMV, appraisal, other)
(2)				·				-
(3)						'		
(7)								
(9)						***************************************	·	
(9)								
(8)								
(6)		٠						
(12)		- Lindaum - I	•					
4								
(15)								
(16)					•			
2 Enter total number of rby the IRS, or for whic3 Enter total number of	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ve that are recognized as vided a section 501(c)(3)	charities by the equivalency lette	foreign country, rec	ognized as tax-	exempt		

NURSE-FAMILY PARTNERSHIP

Schedule F (Form 990) 2011 Part III

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

							(h) Method of
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	valuation (book, FMV, appraisal, other)
141			. ,				
(1)							
(3)							
(4)					in addition		
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sche	Schedule F (Form 990) 2011

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Р	80	e	4

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

Schedule F (Form 990) 2011

Page 5

Part V

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

Open to Public

Department of the Treasury ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Inspection Internal Revenue Service Employer identification number Name of the organization 20-0234163 NURSE-FAMILY PARTNERSHIP Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Solicitation of non-government grants Mail solicitations е а f Solicitation of government grants Х Internet and email solicitations b Special fundraising events Phone solicitations c Х In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundralser have (iv) Gross receipts (or retained by) (I) Name and address of individual (or retained by) (II) Activity custody or control of fundralser listed in from activity or entity (fundraiser) organization contributions? col. (1) Yes No FUNDRAISING 1 16,245 CONSULTING х RDM COMMUNICATIONS, 3 5 ĥ 9 10 16,245 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, AZ, AR, CA, CO, FL, GA, KS, LA, MD, MA, MO, NH, NY, NC

Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. JSA

Schedule G (Form 990 or 990-EZ) 2011

	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,0	nt contributions and gros	vered "Yes" to Form 99 s income on Form 990	0, Part IV, line 18, or r -EZ, lines 1 and 6b. L	reported more ist events with
	J. S. S. S. S. S. S. S. S. S. S. S. S. S.	(a) Event #1 NYC EVENT	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
Revenue	1 Gross receipts	17,649.	١		17,649.
ď	Less: Charitable contributions Gross income (line 1 minus				17,649.
_	line 2)				
	4 Cash prizes				
	5 Noncash prizes				
nses	6 Rent/facility costs		-		
Direct Expenses	7 Food and beverages	3,601.			3,601.
Direc	8 Entertainment				
	9 Other direct expenses	6,772.			6,772.
	10 Direct expense summary. Add lines 11 Net income summary. Combine line				
	art III Gaming. Complete if the org	janization answered "Y	es" to Form 990, Par	t IV, line 19, or repo	rted more
	than \$15,000 on Form 990-I	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				·
Ses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct 1					
	5 Other direct expenses				
	6 Volunteer labor	Yes%	Yes% No	Yes% No	
	7 Direct expense summary. Add lines	2 through 5 in column (d)		()
_	8 Net gaming income summary. Coml	bine line 1, column d, and	d line 7		
	a Is the organization licensed to operate b If "No," explain:	gaming activities in each	of these states?		Yes No
	a Were any of the organization's gaming b If "Yes," explain:		ended or terminated duri	ng the tax year?	

Schedule G (Form 990 or 990-EZ) 2011

NURSE-FAMILY PARTNERSHIP

Sched	ule G (Form 990 or 990-EZ) 2011 Page 3
11	Does the organization operate gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name -
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
C	If "Yes," enter name and address of the third party:
	Marrie N
	Name ▶
	Address ►
	Addiess >
16	Gaming manager information:
	Canaly manage momentum
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
b	Total the state gaming heares.
D	or spent in the organization's own exempt activities during the tax year > \$
Par	
LEIL	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization NURSE-FAMILY PARTNERSHIP Employer identification number 20-0234163

Part	I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	dilectors, trustees, and the OLO/Executive Director, regarding the terms should in this id			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
-	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director. Explain in Part III.	1		
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
_				
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	1		
а	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	į		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		x
	Any related organization?	5b		х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the net earnings of:		ļ	
а	The organization?	6a		Х
	Any related organization?	6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			1
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X	ļ
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8	<u> </u>	Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	

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Schedule J (Form 990) 2011

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

Page 2

Schedule J (Form 990) 2011

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II For each individual whose compensation must be reported in Schedule J, report compensation from the organization of 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.

individual.								
		(B) Breakdown of W	of W-2 and/or 1099-MISC compensation	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	(a)(i)-(D)	reported as deferred in prior Form 990
	ε	183,126.	22,500.		Q 20,814.	622.	. 227, 062.	0
1 THOMAS R. JENKINS, JR	(ii)	0)			٥	O	0
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2 PAUL TOSETTI	8	0				מ	0	0
	€	132,929.	8,000.		14,408.	5,197.	160,534.	01
3 KAMMIE MONARCH	(1)	D				q	0	0
	€	149,255.	8,000.		15,821.	654	173,730.	O
4 TAMAR BAUER	(11)	b				Ö	0	0
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							Sch	Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

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.

PART 1, LINE 7

BONUSES TOTALING \$54,500 WERE AWARDED TO INDIVIDUALS LISTED IN PART II.

PART 1, LINE 4A

SCOTT SHIRAI \$22,000

Schedule J (Form 990) 2011

SCHEDULE L (Form 990 or 990-EZ)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

Open To Public Inspection

Employer identification number

MOUNTE OF THE	organization.											
NURSE-	FAMILY PARTNERSHIP							-023	4163			
Part I	Excess Benefit Transactions (see Complete if the organization answers	tion 50 d "Yes	11(c)(5" on	(3) and Form	l section 501(c)(4) 990, Part IV, line 2	organizations only 5a or 25b, or Form). 1 990-E	Z, Pa	rt V, li	ne 40l),	
						o) Description of trai	noodior				(c)	Сопесы с?
1	(a) Name of disqualified person					o) Description of da	15acuul	1			Ye	s No
(1)												
(2)						,						
(3)												
(4)												
(5)												
(6)												
2 Ent	er the amount of tax imposed on the c	rganiz	ation	mana	gers or disqualified	persons during the	e year				•	
unc	ler section 4958							▶	\$			
3 Ent	er the amount of tax, if any, on line 2,	above,	, reim	iburse	d by the organizatio	n		▶	\$			
Part II	Loans to and/or From Intereste	d Pers	sons	•								
	Complete if the organization answer	ed "Ye	s" or	ı Form	990, Part IV, line	26, or Form 990-E	Z, Part	V, line	38a.			
(2	a) Name of interested person and purpose		(b) tou	n ta ar from	(c) Original	(d) Balance due	(e) In	default?	(f) Ap	proved	(g) W	
•			the arg	paretestion?	principal amount				by bo	ard or	agreer	nent?
								1		····		
•			То	From			Yes	No	Yes	No	Yes	No
(1)							ļ	ļ				<u> </u>
(2)							<u> </u>		<u> </u>	<u> </u>		—
(3)	a diseasement and a second and a second and a second and a second and a second and a second and a second and a							ļ				<u> </u>
(4)			<u> </u>									-
(5)												
(6)							-	ļ				
(7)							1-	ļ				
(8)			<u> </u>	<u> </u>				 	ļ			ļ
(9)				<u> </u>				 	<u> </u>		<u> </u>	
(10)							+-	<u> </u>				
Total					<u>. , , ▶\$</u>						<u> </u>	
Part III	Grants or Assistance Benefitin	g Inter	este	d Per	sons.	17						
•	Complete if the organization answe									6 1		
	(a) Name of interested person	(b)) Relat	ionship	between interested perso organization	on and the (C) Amol	int and	type o	of assi	stance	
(1)												
(2)							•					
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												

(10)

Schedule L (Form 990 or 990-EZ) 2011

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

Schedule L (Form 990 or 990-EZ) 2011

Page 2

Partiv	Business Transactions involving interested Persons.
•	Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.
•	

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	naring of ization's nues?
				Yes	No
(1) ROBERT HILL	BOARD CHAIR	40,761.	SEE SCHEDULE L, PART V		х
(2) BEVERLY MALONE	BOARD VICE-CHAIR		SEE SCHEDULE L, PART V		х
(3)				<u> </u>	
(4)				 	
(5)					-
(6)				┪	
(7)					
(8)					
(9)		.,		 	
(10)				-	

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART IV, BUSINESS TRANSACTIONS INVOLIVING INTERESTED PERSONS ROBERT HILL IS THE ORGANIZATION'S BOARD CHAIR, A MEMBER OF THE BOARD OF INVEST IN KIDS (IIK), AND RELATED TO THE EXECUTIVE DIRECTOR OF IIK. IIK, A NON-PROFIT ORGANIZATION IN DENVER, COLORADO, PROVIDES PROGRAM DEVELOPMENT, NURSE CONSULTING AND OTHER TECHNICAL ASSISTANCE TO NFP AGENCIES IN THE STATE OF COLORADO. MR. HILL RESIGNED FROM THE IIK BOARD EFFECTIVE DECEMBER 31, 2011.

BEVERLY MALONE IS THE ORGANIZATION'S VICE-CHAIR AND IS THE CHIEF

EXECUTIVE OFFICER OF THE NATIONAL LEAGUE FOR NURSING (NLN). NFP HAS

ATTENDED AND PARTICIPATED IN CERTAIN CONFERENCE EVENTS SPONSORED BY THE

NLN FOR A FEE.

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Employer Identification number 20-0234163

Name of the organization

NURSE-FAMILY PARTNERSHIP

FORM 990, PART VI, SECTION B, LINE 11B

A COPY OF FORM 990 IS PROVIDED TO THE ORGANIZATION'S FINANCE & AUDIT

COMMITTEE FOR REVIEW, AND THEN A COPY IS DISTRIBUTED TO EACH BOARD MEMBER

PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES

COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING ANNUAL

DISCLOSURE OF ANY CONFLICTS BY DIRECTORS, OFFICERS AND KEY EMPLOYEES IN A

SIGNED STATEMENT.

FORM 990, PART VI, SECTION B, LINE 15A

THE COMPENSATION OF THE PRESIDENT & CEO IS DETERMINED BY THE GOVERNANCE

COMMITTEE OF THE BOARD OF DIRECTORS USING MARKET BASED COMPARABLE DATA

AND OTHER RELEVANT INFORMATION. COMPENSATION OF OTHER OFFICERS AND KEY

EMPLOYEES ARE DETERMINED BY SENIOR MANAGEMENT USING THE SAME TYPE OF

INFORMATION.

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AND 990 AVAILABLE TO THE PUBLIC ON ITS WEBSITE, OTHER CHARITABLE ORGANIZATION WEBSITES, AND UPON REQUEST.

Name of the organization

NURSE-FAMILY PARTNERSHIP

Employer identification number 20-0234163

FORM 990, PART XI, LINE 5

UNREALIZED GAINS ON INVESTMENTS -165,479

IN-KIND CONTRIBUTIONS 26,114

FORM 990, PART XI, LINE 5 -139,365

FORM 990, PART V, LINE 2A

THE ORGANIZATION HAS AN AGREEMENT WITH A PROFESSIONAL EMPLOYMENT

ORGANIZATION (PEO) AND LEASES EMPLOYEES FROM THE PEO, THEREFORE NO W-3

WAS ISSUED BY THE ORGANIZATION.

ATTACHMENT 1

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

NURSE-FAMILY PARTNERSHIP IS A COMMUNITY BASED HEALTH PROGRAM THAT SERVES FIRST-TIME, LOW-INCOME PARENTS, HELPING THEM TO TRANSFORM THEIR LIVES AND THE LIVES OF THEIR CHILDREN.

EVERY YEAR, APPROXIMATELY 600,000 CHILDREN ARE BORN TO LOW-INCOME, FIRST-TIME MOTHERS IN THE U.S. WHO ARE AT THE GREATEST RISK OF SUFFERING HEALTH, EDUCATION AND ECONOMIC DISPARITIES. BY OFFERING SUPPORT TO THIS VULNERABLE POPULATION, NURSE-FAMILY PARTNERSHIP

Employer identification number 20-0234163

ATTACHMENT 1 (CONT'D)

EMPOWERS PREGNANT WOMEN AND THEIR FAMILIES TO IMPROVE THEIR

HEALTH, EDUCATION, AND ECONOMIC SELF-SUFFICIENCY. EACH MOTHER IN

OUR PROGRAM IS PARTNERED WITH A REGISTERED NURSE EARLY IN HER

PREGNANCY AND RECEIVES ONGOING NURSE HOME VISITS THROUGH HER

CHILD'S SECOND BIRTHDAY.

THE PROGRAM'S THREE MAIN GOALS ARE TO 1) IMPROVE PREGNANCY

OUTCOMES, 2) IMPROVE CHILD HEALTH AND DEVELOPMENT, AND 3) IMPROVE

THE ECONOMIC SELF-SUFFICIENCY OF THE FAMILY. THREE RANDOMIZED

CONTROLLED TRIALS OVER THREE DECADES, AND CONTINUING LONGITUDINAL

FOLLOWUP STUDIES HAVE AMASSED AN UNSURPASSED LEVEL OF EVIDENCE

ABOUT THE PROGRAM'S EFFECTIVENESS. AMONG THE OUTCOMES OBSERVED

AMONG PROGRAM PARTICIPANTS IN AT LEAST ONE OF THE TRIALS OF THE

NURSE- FAMILY PARTNERSHIP PROGRAM ARE 48% REDUCTION IN CHILD ABUSE

AND NEGLECT; 56% REDUCTION IN EMERGENCY ROOM VISITS FOR ACCIDENTS

AND POISONINGS; 59% REDUCTION IN ARREST AT CHILD AGE 15; 67%

REDUCTION IN BEHAVIORAL AND INTELLECTUAL PROBLEMS AT CHILD AGE 6;

AND 72% FEWER CONVICTIONS OF MOTHERS AT CHILD AGE 15.

THE NURSE-FAMILY PARTNERSHIP NATIONAL SERVICE OFFICE (NSO) IS A 501(C)(3) ORGANIZATION THAT HELPS COMMUNITIES IMPLEMENT AND SUSTAIN THE NURSE-FAMILY PARTNERSHIP PROGRAM. AT SEPTEMBER 30, 2012, THE NSO WAS SUPPORTING PROGRAM IMPLEMENTATION SERVING 21,700 FAMILIES IN 470 COUNTIES IN 42 STATES. SINCE REPLICATION OF THE PROGRAM BEGAN IN 1996, NURSE-FAMILY PARTNERSHIP HAS SERVED MORE

Name of the organization

NURSE-FAMILY PARTNERSHIP

Employer identification number 20-0234163

ATTACHMENT 1 (CONT'D)

THAN 166,000 VULNERABLE FAMILIES.

AGENCIES IMPLEMENTING THE NURSE-FAMILY PARTNERSHIP PROGRAM AND SERVED BY THE NSO TYPICALLY INCLUDE COUNTY HEALTH DEPARTMENTS, HOSPITALS AND NON-PROFIT ORGANIZATIONS. THE NON-PROFIT NSO IS SUPPORTED THROUGH EARNED REVENUE FOR ITS SERVICES TO IMPLEMENTING AGENCIES AND DONATIONS FROM INDIVIDUALS, CORPORATIONS AND PHILANTHROPIC FOUNDATIONS.

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT,

FL, GA, IL, KS, KY, LA, ME, MD, MA, MI,

MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 3

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION

TRUOMA

NYC EVENT

17,649.

TOTAL

17,649.

10,373.

10,373.

-10,373.

NYC EVENT

TOTALS