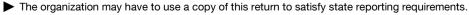
Department of the Treasury

Internal Revenue Service

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





Α	For the	e 2008 calendar year, or tax year beginning and ending		
B	Check if applicabl	e: Please Use IRS C Name of organization	D Employer identifi	cation number
	Addre chang			
	Name chang		51-0	461495
	Initial return	Creative	r	
	Termii ation	Instruc- IS SOGAR SIREEI	203-	270-2906
	Amen	City or town, state or country, and $ZIP + 4$	G Gross receipts \$	2,736,165.
	Applic tion pendi		H(a) Is this a group re	
	portai	F Name and address of principal officer: FRANCOIS DE BRANTES	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
		empt status: $X 501(c) (3) \triangleleft$ (insert no.) $4947(a)(1)$ or 527		list. (see instructions)
		te: WWW.BRIDGESTOEXCELLENCE.ORG	H(c) Group exemptio	
			rear of formation: 2003	State of legal domicile: CT
P	art I			MAG
ce		Briefly describe the organization's mission or most significant activities: BRIDGES DEVELOPED BY EMPLOYERS, PHYSICIANS, HEALTH C		WAS
Governance		Check this box		
ver		Number of voting members of the governing body (Part VI, line 1a)		s. 14
		Number of independent voting members of the governing body (Part VI, line 1a)		13
ې مې			·····	9
itie		Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary)		0
Activities &		Total gross unrelated business revenue from Part VIII, line 12, column (C)		0.
Ă		Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	353,500.	
nue			1,136,253.	1,397,433.
Revenue		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,150,255.	994.
å		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		JJ4.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,489,753.	2,736,165.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,400.	2,750,1050
		Benefits paid to or for members (Part IX, column (A), line 4)	20,2000	
s	I	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	552,938.	1,146,596.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	,	_,,
per	b	Total fundraising expenses (Part IX, column (D), line 25)		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,060,268.	1,505,708.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,641,606.	2,652,304.
	19	Revenue less expenses. Subtract line 18 from line 12	-151,853.	83,861.
Net Assets or Fund Balances	8		Beginning of Year	End of Year
sets	20	Total assets (Part X, line 16)	743,478.	994,443.
ASc	21	Total liabilities (Part X, line 26)	673,834.	840,938.
Fin	22	Net assets or fund balances. Subtract line 21 from line 20	69,644.	153,505.
	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowled	ge and belief, it is true, correct,
Sig	n			
He	re	Signature of officer	Date	
		FRANCOIS DE BRANTES, CEO		
		Type or print name and title		
Pai	Ч	Preparer's Date		er's identifying number structions)
_	u parer's	signature 🔽	employed	
	parers Only	Firm's name (or GOODMAN & COMPANY, LLP	EIN ►	
030	, only	self-employed), 111 ROCKVILLE PIKE, 6TH FLOOR		
		ZIP + 4 ROCKVILLE, MD 20850	Phone no. 🕨 2	40-403-3700
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
8320	001 12-1	8-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate		Form 990 (2008)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

- orm	990 (2008) BRIDGES TO EXCELLENCE	51-0461495	Pag
Pa	rt III Statement of Program Service Accomplishments (see instructions)		
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION	DN	
	BRIDGES TO EXCELLENCE WAS DEVELOPED BY EMPLOYERS, PHY	SICIANS, HEAL	ГН
	CARE SERVICES, RESEARCHERS, AND OTHER INDUSTRY EXPERT	S WITH A MISS	ION
	TO CREATE SIGNIFICANT LEAPS IN THE QUALITY OF CARE BY		
	REWARDING HEALTH CARE PROVIDERS WHO DEMONSTRATE THAT		
2	Did the organization undertake any significant program services during the year which were not listed on		
2			x
	•		
~	If "Yes", describe these new services on Schedule O.		X
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv		
	If "Yes", describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services	• •	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	int of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 416,567. including grants of \$) (Revenue \$ 567	
	NATIONAL: TO INITIATE AND COORDINATE THE DEVELOPMENT,		, Al
	ADMINISTRATION OF QUALITY PROGRAMS WITH PARTICIPATING	HEATH CARE	
	PROVIDERS.		
	(Code:) (Expenses \$ 1,382,255. including grants of \$ 1,289,239.		
4c	(Code:) (Expenses \$ 395,696. including grants of \$) (Revenue \$ 406	
	RDE: TO CONTINUE THE DEVELOPMENT AND OPERATIONS OF TH		DA
	EXCHANGE, WHICH IS THE OPERATIONAL MECHANISM THROUGH		
	TRANSMITS THE LISTS OF PHYSICIAN RECOGNIZED FOR QUALI	ITY CARE TO	
	PARTICIPATING HEALTH PLANS AND EMPLOYERS.		
44	Other program convision (Describe in Schedule O.)		
40	Other program services. (Describe in Schedule O.) (Expanses f $69, 720$ including grapts of f) (Devenue f 56	5 851	
4.		5,851.)	
4e	Total program service expenses ► \$ 2,264,238. (Must equal Part IX, Line 25, column		000
32001	2	Form	990 (2
32002 2-18-	^{Тов}		
	307 769026 BLS57774 2008.04000 BRIDGES TO EXCELLE	ENCE BLS!	517

Part IV Checklist of Required Schedules

BRIDGES TO EXCELLENCE

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
_	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice	•		77
_	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		v
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		v
~	Schedule D, Part III	8		X
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	•		х
10	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?	44	х	
10	If "Yes," complete Schedule D, Parts VI, VII, IX, or X as applicable	11	л	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was	12	х	
13	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	- 23	х
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ITa		
^D	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity	115		
10	located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 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 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, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			_
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х

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Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		Х
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		Х
с	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
		F	000 /	

Form 990 (2008)

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable 18			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and 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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
	Did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		37
	to file Form 8282?	7c		x
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7.		X
	benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	79 7h		
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)	/11		
U	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		х
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	-		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: N/A			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: N/A			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A 12b			
		Form	990 ((2008)

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Yes No

BLS57771

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing	Body and	Management
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	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a14			
b	Enter the number of voting members that are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			<u></u>
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			<u></u>
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	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	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
40-		40-	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	101	v	
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10	v	
40	in Schedule O how this is done	12c	<u>X</u>	
13	Does the organization have a written whistleblower policy?	13	X X	
14	Does the organization have a written document retention and destruction policy?	14		
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:	45.0		X
a h	The organization's CEO, Executive Director, or top management official?	15a 15b		X
b	Other officers or key employees of the organization?	150		
16-	Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iva		16a		x
h	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	104		
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►DC , CT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
10	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization o	tion •	•	
_0	GOODMAN & COMPANY - 240-403-3700			
	111 ROCKVILLE PIKE, SIXTH FLOOR, ROCKVILLE, MD 20850			
832006 12-18-		Ганна	000	(2008)
12-18-		Form	990	

2008.04000 BRIDGES TO EXCELLENCE

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

• 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 the organization did not compensate any officer, director, trustee, or key employee.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	Position					Reportable	Reportable	Estimated	
	hours	(cl	necł	k all t	that	app	ly)	compensation	compensation	amount of
	per	ctor						from	from related	other
	week	r dire				ted		the organization	organizations (W-2/1099-MISC)	compensation from the
		stee o	rustee		0	oen sa		(W-2/1099-MISC)	(1033-10100)	organization
		ual tru	onal t		ploye	com				and related
		ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer			organizations
CHARLES HAAS		-	,	0	¥	Ξē	١Ē.			
DIRECTOR	1.00							0.	0.	0.
GEORGE CHEDRAOUI	1.00								••	
TREASURER	5.00	x						0.	0.	0.
CHARLES MONTREUIL	5.00									
PRESIDENT	5.00	x						0.	0.	0.
THOMAS LEE, MD										
DIRECTOR	1.00	x						0.	0.	0.
SUZANNE DELBANCO										
DIRECTOR	1.00	x		Þ				0.	Ο.	0.
GEORGE ISHAM, MD										
SECRETARY	2.00	Х						0.	0.	0.
VINCE KERR										
DIRECTOR	1.00	Х						0.	0.	0.
ALLAN KORN, MD									_	_
DIRECTOR	1.00	Х						0.	0.	0.
BRUCE BAGLEY	1 00								0	0
DIRECTOR	1.00	X						0.	0.	0.
TROUEN A. BRENNAN	1 00	37							0	0
DIRECTOR SHARON M. GIBSON	1.00	Х						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
DELIA VETTER	1.00							0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
ANDREW WEBBER										
DIRECTOR	1.00	x						0.	0.	0.
DALE WHITNEY										
DIRECTOR	1.00	x						0.	Ο.	0.
FRANCOIS DE BRANTES										
CEO	40.00			Х				245,240.	0.	6,782.
JESSICA DILORENZO										
OPERATIONS MANAGER	40.00					Х		125,000.	0.	4,821.
DOUGLAS EMERY										
OPERATIONS MANAGER	40.00					Х		178,074.	0.	5,636.
832007 12-18-08					_	_				Form 990 (2008)

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2008.04000 BRIDGES TO EXCELLENCE

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BLS57771

Form 990 (2	-		BRIDGES										51-046	1495	P	age 8
Part VII	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)															
						(B) (C) Average Positio hours (check all tha					ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimate n amount o		
				pe we		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated .	-	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr org and	other pensa rom the anizat d relat anizati	e ion ed
AMITA				4.0	0.0							201 642		1	<u> </u>	07
CHIEF	MEDIC	AL OF	TCER	40	.00					X		201,643.	0	$+$ $\frac{1}{}$	2,9	07.
														<u> </u>		
														<u> </u>		
															0 1	10
1b Total 2 Total		individuala	(including the		 who row					• • • 1	00	749,957. 000 in reportable	0	. 3	0,1	46.
		rom the org												<u> </u>	Yes	4 No
												highest compensated e		3		X
4 For an	ny individu	al listed on	line 1a, is the s	sum of re	portabl	le co	omp	ensa	atior	n and	d ot	her compensation from for such individual	the organization		X	
5 Did ar	ny person	listed on lin	e 1a receive or	accrue o	comper	nsat	ion f	rom	any	/ unr	elat	ted organization for serv	rices rendered to			
		1? If "Yes," o dent Contra		dule J foi	r such j	pers	on.							. 5		Х
1 Comp		able for you		ompensa	ated inc	depe	ende	ent c	ontr	racto	ors 1	that received more than	\$100,000 of compe	nsation f	from	
		Nan	(A) ne and busines	s addres	s							(B) Description of s	services	(C Comper		n
MASSPR 245 WI		STREE	r, WALT	'HAM,	MA	02	245	51				PROGAMATIC S	UPPORT	79	0,7	12.
				<i>//</i> // ····			4.									
	number of the organiz		nt contractors	(includin) 1	g those	e in .	1) wł	o re	eceiv	ved	moi	re than \$100,000 in com	pensation		0.05	
020000 10 10	0.0													Form	990 ()	2008)

Form 990 (20	08
Dart VIII	

51-0461495 Page 9

Pa	rt VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns1aMembership dues1bFundraising events1cRelated organizations1dGovernment grants (contributions)1eAll other contributions, gifts, grants, and similar amounts not included above1fNoncash contributions included in lines 1a-1f: \$Total. Add lines 1a-1f	, ,	1337738.			
_			Business Code				
Program Service Revenue	b c d	LICENSING FEES RECOG.DATA EXCH. INC. CONFERENCE INCOME HONORARIUM INCOME REIMBURSED EXPENSES	900099 900099 900099 900099 900099 900099	932,917. 406,827. 19,579. 17,080. 16,230.	406,827.		
ב	f	All other program service revenue	. 900099	4,800.	4,800.		
	g	Total. Add lines 2a-2f		1397433.			
	3 4 5	Investment income (including dividends, in: other similar amounts) Income from investment of tax-exempt bon Povaltics	d proceeds	994.	994.		
	5	Royalties					
	b c	Gross Rents Less: rental expenses Rental income or (loss)					
		Net rental income or (loss)					
	b	Gross amount from sales of (i) Securities assets other than inventory Less: cost or other basis and sales expenses	s (ii) Other	-			
		Gain or (loss)					
Other Revenue		Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
Ę	b	Less: direct expenses					
	с	Net income or (loss) from fundraising event	s 🕨				
		Gross income from gaming activities. See Part IV, line 19 Less: direct expenses		-			
		Net income or (loss) from gaming activities					
	10 a b	Gross sales of inventory, less returns and allowances Less: cost of goods sold	ab	-			
ŀ	С	Net income or (loss) from sales of inventory Miscellaneous Revenue	Business Code				
ŀ	11 a		Business Code				
	b c		_				
		All other revenue					
	е	Total. Add lines 11a-11d				_	
82000	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9	c, 10c, and 11e	2736165.	1398427.	0.	0.
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BRIDGES TO EXCELLENCE Part IX Statement of Functional Expenses

Do	All other organizations must comp not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
_	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	254 022	215 010	20.014	
~	trustees, and key employees	254,933.	215,019.	39,914.	
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
7	persons described in section 4958(c)(3)(B)	773,197.	726,492.	46,705.	
7 0	Other salaries and wages	(15,15/•	140,494.	40,705.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	19,894.	17,058.	2,836.	
9	Other employee benefits	33,793.	28,976.	4,817.	
9 10	Payroll taxes	64,779.	55,545.	9,234.	
11	Fees for services (non-employees):	04,775.	55,545.	5,2540	
	Management				
	Legal	24,321.		24,321.	
	Accounting	69,255.		69,255.	
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	241.		241.	
13	Office expenses	44,991.	7,742.	37,249.	
14	Information technology	33,519.	4,995.	28,524.	
15	Royalties		-		
16	Occupancy				
17	Travel	121,672.	117,975.	3,697.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,754.	4,754.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	52,464.		52,464.	
23	Insurance	10,778.	500.	10,278.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROGRAMATIC SUPPORT	975,651.	973,251.	2,400.	
b	COMMUNICATION & PUBLIC	65,034.	33,041.	31,993.	
c	PAYROLL SERVICE	28,428.	,	28,428.	
d	RDE DEVELOPMENT	24,375.	24,375.		
e	CONSULTING FEES	19,700.	3,300.	16,400.	
f	All other expenses	30,525.	51,215.	-20,690.	
25	Total functional expenses. Add lines 1 through 24f	2,652,304.	2,264,238.	388,066.	C
26	Joint Costs. Check here 🕨 🛄 if following	-	-	-	
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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Form 990 (/	 то	EXCELLENCE
Part X	Balance Sheet		

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					(A) Beginning of year		(B End o		
	1	Cash - non-interest-bearing			436,005.	1			89.
	2	Savings and temporary cash investments		2		5,5	05.		
	3	Pledges and grants receivable, net		3					
	4	Accounts receivable, net			153,183.		41	6 2	280.
	5	Receivables from current and former officers, di			100/1000			. • / 2	
	ľ	employees, or other related parties. Complete F		· · ·		5			
	6	Receivables from other disqualified persons (as							
	ľ	4958(f)(1)) and persons described in section 49							
		Part II of Schedule L				6			
s	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use				8			
As	9	Prepaid expenses and deferred charges				9			
		Land, buildings, and equipment: cost basis				5			
		Less: accumulated depreciation. Complete	104	237,333.	-				
		Part VI of Schedule D	10h	154,619.	154,290.	10c	10	12 7	74.
	11	Investments - publicly traded securities			151,250	11	<u>+</u> ~	, , ,	/ = •
	12	Investments - other securities. See Part IV, line				12			
	13	Investments - program-related. See Part IV, line				13			
	14					14			
	15	Intangible assets Other assets. See Part IV, line 11		15					
	16	Total assets. Add lines 1 through 15 (must equ			743,478.		90	<u> </u>	43.
	17	Accounts payable and accrued expenses			124,667.				541.
	18	Grants payable	121,007.	18		, _ , 0	<u> </u>		
	19	Deferred revenue			506,667.		60	9 2	297.
	20	Tax-exempt bond liabilities	500,007.	20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	21	Escrow account liability. Complete Part IV of Sc		21					
Liabilities	22	Payables to current and former officers, directo							
iliq		highest compensated employees, and disqualif							
Lia		of Schedule L		22					
	23	Secured mortgages and notes payable to unrel		23					
	24	Unsecured notes and loans payable				24			
	25	Other liabilities. Complete Part X of Schedule D			42,500.				0.
	26	Total liabilities. Add lines 17 through 25	673,834.		84	0.9	38.		
		Organizations that follow SFAS 117, check h							
ş		lines 27 through 29, and lines 33 and 34.							
JCe	27	Unrestricted net assets			69,644.	27	15	53.5	505.
alaı	28	Temporarily restricted net assets				28		- / -	
d B	29					29			
ň		Organizations that do not follow SFAS 117, c							
ъ		complete lines 30 through 34.		···· • • • • • • • • • • • • • • • • •					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30			
SSE	31	Paid-in or capital surplus, or land, building, or ed				31			
¢t A	32	Retained earnings, endowment, accumulated in				32			
Ň	33	Total net assets or fund balances			69,644.	33	15	3,5	505.
	34	Total liabilities and net assets/fund balances				34		-	43.
Pa	rt XI	Financial Statements and Reporting				1	•		
								Yes	No
1	Acco	ounting method used to prepare the Form 990:	Ca	ish 🗌 Accrual 🛛 🗴	Other				
2a		e the organization's financial statements compiled					2a	X	
b		e the organization's financial statements audited						X	
с		es" to lines 2a or 2b, does the organization have							
		w, or compilation of its financial statements and						x	
3a		result of a federal award, was the organization re							T
		and OMB Circular A-133?							X
b		es," did the organization undergo the required au							
	1 12-18							990	(2008)
				11					

2008.04000 BRIDGES TO EXCELLENCE

(Form 990 or 990-E	Z
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Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

nonexempt charitable trusts.

OMB No. 1545-0047

2008
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

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

										-		
-							identification number					
Death			TO EXCELLEN					<u> </u>	5	1-0461	.495)
Part I			ity Status (All organiz				t.) (see ins	tructions)				
			because it is: (Please ch									
1			s, or association of chur			ection 170	(b)(1)(A)(i)).				
2			'0(b)(1)(A)(ii). (Attach Sc									
3			tal service organization									
4			operated in conjunction	with a hos	spital desc	ribed in se	ection 170	(b)(1)(A)(ii	i i). Enter t	the hospita	l's nan	ne,
	city, and stat											
5			benefit of a college or u	niversity o	wned or op	perated by	a govern	mental uni	it describ	ed in		
		(b)(1)(A)(iv). (Comple										
6			ent or governmental uni									
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	port from a	governme	ental unit o	or from the	egeneral	public desc	ribed	in
	-	b)(1)(A)(vi). (Comple										
8	-		ection 170(b)(1)(A)(vi).		-							
9			eives: (1) more than 33									
			nctions - subject to certa									
			axable income (less sec	tion 511 ta	ax) from bu	isinesses a	acquired b	y the orga	anization	after June (30, 197	75.
		509(a)(2). (Complete										
10			perated exclusively to te									
11 📖			perated exclusively for th									or
			ations described in secti				2). See se o	ction 509(a)(3). Che	eck the box	that	
			organization and compl		-					1	.	
	a Type I		•••	с 🛄 Тур		•	-		d	Type III - 0		
e 📖			at the organization is not									
_			han one or more publicly						9(a)(1) or	section 509	9(a)(2).	
f			ten determination from	the IRS that	at it is a Ty	vpe I, Type	II, or Type	e III				
		rganization, check th										. 📖
g	-		organization accepted ar			•						1
			lirectly controls, either al								Yes	No
			upported organization?									
	• • •		n described in (i) above?									
			person described in (i)							11g(iii)		
h	Provide the f	ollowing information	about the organizations	s the organ	nization su	pports.						
			(iii) Type of	la								
	of supported	(ii) EIN	(iii) Type of organization	in col (i) lie	organization sted in your	organizat	ion in col	organizáti	on in col.	(vii) Ar		of
org	anization		(described on lines 1-9	governing	document?	(i) of your	r support?	(i) organiz	ed in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
				105		103		103				

 Total
 Image: Construction of the sector of the

Schedule A (Form 990 or 990-EZ) 2008

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08 BRIDGES TO EXCELLENCE Schedule A (Form Part II

۱	990	or	99	0-E	EZ)	20	0
h	nor	1 !	Sc	he	d	ıl	ρ

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	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.)	

Section A. Public Support

Sei	Subh A. Fublic Support								
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not					4			
	include any "unusual grants.")	40,046.		90,050.	353,500.	1,337,738.	1,821,334.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
	Total. Add lines 1 - 3	40,046.		90,050.	353,500.	1,337,738.	1,821,334.		
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)						356,896.		
	Public Support. Subtract line 5 from line 4.						1,464,438.		
	ction B. Total Support				1				
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
	Amounts from line 4	40,046.		90,050.	353,500.	1,337,738.	1,821,334.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties	2	110	104		0.04	1 01 2		
_	and income from similar sources	3.	112.	104.		994.	1,213.		
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			1 205		4 000	C 10F		
	assets (Explain in Part IV.)			1,395.		4,800.	6,195.		
	Total support. Add lines 7 through 10		N				1,828,742. ,044,921.		
	Gross receipts from related activities,						,044,921.		
13	First five years. If the Form 990 is for				-				
Se	organization, check this box and stor ction C. Computation of Publ								
	•		-	oolump (f))		14	80.08 %		
	Public support percentage for 2008 (15	80.08 % 37.28 %		
	Public support percentage from 2007 33 1/3% support test - 2008. If the c								
102	stop here. The organization qualifies								
F	33 1/3% support test - 2007. If the c								
	and stop here. The organization qual	•							
17:							or more		
	7a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization								
	meets the "facts-and-circumstances"			=	-	-			
٢	10% -facts-and-circumstances tes								
	more, and if the organization meets the	-							
	organization meets the "facts-and-circ								
18	Private foundation. If the organizatio								
				a, 100, 174, 01 171		edule A (Form 990			
						,			

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Sch	edule A (Form 990 or 990-EZ) 2008						Page 3
	rt III Support Schedule for C	Organizations	Described in S	Section 509(a))(2) (Complete only	if you checked the be	ox on line 9 of Part I.)
Sec	ction A. Public Support					-	
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 - 5						
	Amounts included on lines 1, 2, and						
10	3 received from disqualified persons						
h	Amounts included on lines 2 and 3 received						
E.	from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000		4				
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support	•			•	•	
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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.)						
	First five years. If the Form 990 is for	r the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) organiz	zation,
	check this box and stop here				-	-	
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2008 (olumn (f))		15	%
	Public support percentage from 2007					16	%
	ction D. Computation of Inves					1 1	,,,
	Investment income percentage for 20		-	e 13. column (f))		17	%
18	Investment income percentage from					18	<u> </u>
	33 1/3% support tests - 2008. If the						
190							
h	more than 33 1/3%, check this box a 33 1/3% support tests - 2007. If the						► 🗆
L.	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
20	i male roundation. If the organizatio	IT UIL HOL CHECK a	557 011 1116 14, 196	a, or roo, check li	IS DUN AITU SEE III		····· 🔽 🗖

Schedule A (Form 990 or 990-EZ) 2008

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							to provide th on. (see instr		tion required	l by Part II, line 10; Part II, line 17a or 17	b;
CHEDU	LE A,	PART	II,	LINE	10,	EXPL	ANATIO	I FOR	OTHER	INCOME:	
THER	INCOM	E									
4											
2024 12-17-0	18						15	5		Schedule A (Form 990 or 990-E	Z) 20
0807	76902	6 BLS	57774	1	20	08.04			TO EXO	CELLENCE BLS57	77

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Schedule	D
(Form 990)	

Department of the Treasury

Internal Revenue Service

Part I

1 2

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4 5

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Part III

those itome.

year 🕨

of the tax year.

Part II

Protection of natural habitat

Preservation of open space

Supplemental Financial Statements Attach to Form 990. To be completed by organizations that Open to Public answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Inspection Employer identification number BRIDGES TO EXCELLENCE 51-0461495 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Yes No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day Held at the End of the Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and Yes No enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of

the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to

	(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 assets for financial gain, provide)
	the following amounts required to be reported under SFAS 116 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1 🕨 \$	
b	Assets included in Form 990, Part X 📃 🕨 🖇	

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

Schedule D (Form 990) 2008

832051 12-23-08

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conservation easements.

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Name of the organization

		TO EXCEL							<u>61495</u>		<u> </u>
Par	rt III Organizations Maintaining C	Collections of	Art, His	torical T	reasures,	or Oth	er Simila	r Asse	ts (contii	nued)	
3	Using the organization's accession and other	er records, check a	ny of the	following the	at are a signif	icant us	e of its colle	ction ite	ms (chec	k all	
	that apply):										
а	Public exhibition		d 🔛	Loan or exc	change progra	ams					
b	Scholarly research		е 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and exp	lain how t	hey further	the organizati	ion's exe	empt purpos	se in Par	t XIV.		
5	During the year, did the organization solicit of	or receive donation	is of art, h	istorical trea	asures, or oth	er simila	ar assets		_		_
	to be sold to raise funds rather than to be m	aintained as part o	of the orga	anization's c	ollection?			L	Yes		No
Par	t IV Trust, Escrow and Custodia	-	ts. Comp	lete if organ	ization answe	ered "Ye	es" to Form	990, Par	t IV, line S), or	
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	lian or other interm	ediary for	contributio	ns or other as	ssets no	t included		_		_
	on Form 990, Part X?							∟	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the	following	table:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, li	ne 21? 🚊),		∟	Yes		No
	If "Yes," explain the arrangement in Part XIV										
Par	rt V Endowment Funds. Complete	if organization ans	wered "Ye	es" to Form	1						
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back	(d) Three ye	ars back	(e) Four	years	back
	Beginning of year balance										
b	Contributions										
С	Investment earnings or losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	ar end balance hel	d as:								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	<u>%</u>									
3a	Are there endowment funds not in the posse	ession of the orgar	nization th	at are held a	and administe	ered for	the organiza	ation	_		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as required	d on Sche	dule R?					3b		
4	Describe in Part XIV the intended uses of the										
Par	rt VI Investments - Land, Building			ee Form 990), Part X, line	10.					
	Description of investment	(a) Cost or basis (inves			t or other (other)	(c) [Depreciation	I	(d) Book	value	9
1a	Land										
b	Buildings										
с	Leasehold improvements										
	Equipment										
	Other			25	57,393.		154,61	9.	102	2,7'	74.
Tota	I. Add lines 1a-1e. (Column (d) should equal F	orm 990, Part X, co	olumn (B),	line 10(c).)					102	2,7'	74.

832052 12-23-08

12180807 769026 BLS57774

Schedule	D	(Form	990)	2008
Concadio	-	(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000,	2000

(a) Description of security or category (including name of security)	(b) Book value		od of valuation: of-year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
otal. (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶	•		
Part VIII Investments - Program Related.		13.	
(a) Description of investment type	(b) Book value		od of valuation:
(a) Description of investment type	(b) DOOK value	Cost or end-o	of-year market value
total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ►			
Part IX Other Assets. See Form 990, Part X, lin) Description		(b) Book value
(4	Jeschption		(2) 20011 12:00
otal. (Column (b) should equal Form 990, Part X, col (B)			►
Part X Other Liabilities. See Form 990, Part X	, line 25.		
(a) Description of liability		(b) Amount	
ederal income taxes			
Cotal (Column (b) chould once Former 000, Dout V, and (D)	line (25.)		
Fotal. (Column (b) should equal Form 990, Part X, col (B)			- lishihi dan menatah tahun tahu
n Part XIV, provide the text of the footnote to the organiz	ation's financial statemer	its that reports the organization?	s liability for uncertain tax position
nder FIN 48.			
832053 12-23-08			Schedule D (Form 990) 200

	dule D (Form 990) 2008 BRIDGES TO EXCELLENCE				0461495	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Financial Stat	ement	S		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,736,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,652,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		83,	,861.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net). Add lines 4-8		9			0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10			,861.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme					
1	Total revenue, gains, and other support per audited financial statements			1	2,736,	,165.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments					
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d					0.
3	Subtract line 2e from line 1			3	2,736,	,165.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV)	4b				
С	Add lines 4a and 4b					0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				2,736,	,165.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statemo	-				
1	Total expenses and losses per audited financial statements			1	2,652,	,304.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities					
b	Prior year adjustments					
	Losses reported on Form 990, Part IX, line 25					
d	Other (Describe in Part XIV)					•
е	Add lines 2a through 2d					0.
3	Subtract line 2e from line 1			3	2,652,	,304.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV)					
С	Add lines 4a and 4b					0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	2,652,	,304.
Pa	rt 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; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

Schedule D (Form 990) 2008

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SCHEDULE J	
(Form 990)	

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

BRIDGES TO EXCELLENCE

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

E 1	0461	105
- 1 C	-0401	.495

Department of the Treasury Internal Revenue Service	
Name of the organizati	on

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	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			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:	4-		v
	Receive a severance payment or change of control payment?	4a		XX
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b 4c		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	40		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the revenues of:			
а	The organization?	5a		x
	Any related organization?	5b		Х
	If "Yes," to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
LHA	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule	J (Form	n 990)	2008

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51-0461495

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C)	(D)	(E)	(F)
				Deferred	Nontaxable	Total of columns	Compensation
(4)	(i) Base	(ii) Bonus &	(iii) Other	compensation	benefits	(B)(i)-(D)	reported in prior
(A) Name	compensation	incentive	compensation	oomponouton	bononto		Form 990 or
		compensation					Form 990-EZ
		0.	0.	6,538.	244.	252,022.	0.
FRANCOIS DE BRANTES (ii	0.	0.	0.	0.	0.	0.	0.
		0.	0.	0.	5,636. 0.	183,710. 0.	0.
DOUGLAS EMERY (iii		0.	0.				0.
		0.	0.	7,743.	5,164. 0.	214,550. 0.	0.
AMITA RASTOGI	,,,,,,,	0.	0.	0.	0.	0.	0.
(i)							
(ii							
(i) (ii							
(i)							
(ii							
(i)							
(ii							
(i)			×				
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(i)							
(ii							

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. Open to Public Inspection

OMB No. 1545-0047

BRIDGES TO EXCELLENCE

Employer identification number 51 - 0461495

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

RESEARCHERS, AND OTHER INDUSTRY EXPERTS WITH A MISSION TO CREATE

SIGNIFICANT LEAPS IN THE QUALITY OF CARE BY RECOGNIZING AND REWARDING

HEALTH CARE PROVIDERS WHO DEMONSTRATE THAT THEY HAVE IMPLEMENTED

COMPREHENSIVE SOLUTIONS IN THE MANAGEMENT OF PATIENTS AND DELIVER SAFE,

TIMELY, EFFECTIVE, EFFICIENT, EQUITABLE AND PATIENT-CENTERED CARE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IMPLEMENTED COMPREHENSIVE SOLUTIONS IN THE MANAGEMENT OF PATIENTS AND

DELIVER SAFE, TIMELY, EFFECTIVE, EFFICIENT, EQUITABLE AND

PATIENT-CENTERED CARE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROGRAM DEVELOPMENT: TO DEVELOP NEW QUALITY PROGRAMS FOR USE BY HEALTH

PLANS AND EMPLOYERS THAT PARTICIPATE IN BRIDGES TO EXCELLENCE.

EXPENSES \$ 31732. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

SPEAKING ENGAGEMENTS AND MEETINGS

EXPENSES \$ 37988. INCLUDING GRANTS OF \$ 0. REVENUE \$ 56851.

FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS REVIEWED BY THE

BOARD BEFORE IT IS FILED AND THEN POSTED ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS AND DIRECTORS ARE

 REQUIRED TO DISCLOSE CONFLICTS OF INTERESTS AT THE ANNUAL FACE-TO-FACE

 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
 Schedule O (Form 990) 2008

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2008.04000 BRIDGES TO EXCELLENCE

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. OMB No. 1545-0047

BRIDGES TO EXCELLENCE

Employer identification number 51 - 0461495

MEETING.

FORM 990, PART VI, SECTION C, LINE 18: THE FORM 990 IS AVAILABLE ON THE

ORGANIZATIONS WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19: THE DOCUMENTS ARE AVAILABLE ON THE

ORGANIZATION'S WEBSITE.

BASIS OF ACCOUNTING

THE ORGANIZATION USES THE MODIFIED CASH BASIS OF ACCOUNTING TO PREPARE

THE FORM 990.

FORM 990 PART XI LINE 2C EXPLANATION OF AUDIT OVERSIGHT BRIDGES TO EXCELLENCE'S TREASURER LEADS THE FINANCE COMMITTEE. EVERY THE TREASURER REVIEWS THE FINANCIAL STATEMENTS OF THE COMPANY AS MONTH, REPORTED BY THE INDEPENDENT ACCOUNTANT. THE TREASURER IN ADDITION, LEADS THE SELECTION OF THE AUDITOR. THE COMPANY ISSUES A REQUEST FOR PROPOSALS FOR AUDITING SERVICES TO SEVERAL FIRMS THAT FOCUS ON NOT-FOR-PROFIT COMPANIES. THE RESPONSES ARE EVALUATED BY THE TREASURER AND SUBMITTED FOR CONSIDERATION BY THE OFFICERS OF THE BOARD AND THEN BY THE FULL BOARD. THE CONTRACT FOR AUDITING SERVICES BY AN INDEPENDENT ACCOUNTANT IS AN OPTIONAL THREE-YEAR TERM BASED ON THE ABILITY OF THE AUDITORS TO DELIVER THE AUDIT DURING THE TIME FRAME SPECIFIED IN THE AGREEMENT. DURING THE AUDIT PROCESS, THE TREASURER PARTICIPATES IN REGULAR CONFERENCE CALLS WITH THE AUDITORS TO ANSWER OUESTIONS ABOUT THE COMPANY'S FINANCIAL ACCOUNTING PROCESSES AND REVIEW LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 832211 12-18-08 25

_ _ _

(Form 990)	orm 990) Attach to Form 990. To be completed by organizations to additional information for responses to specific questions. Form 990 or to provide any additional information ame of the organization BRIDGES TO EXCELLENCE HE AUDIT PROGRESS. THE AUDIT IS REVIEWED BY THE HER PPROVAL OF THE AUDIT IS SUBJECT TO A MOTION AND VOR				ons to provi tions for t	vide			OMB No. 1545-0047					
Name of the organiz	zatio	n	BRIDO	ES 1	IO EXCE	LLENC	CE							
THE AUDIT	PR	OGRI	ESS.	THE	AUDIT	IS RE	EVI	EWED B	Y TH	E BOAI	RD A	ND 2	THE	
APPROVAL O	F	THE	AUDIT	IS	SUBJEC	т то	A	MOTION	AND	VOTE	BY	THE	FULL	
BOARD.														>
										3				
Schebule 0 (Form 990) > Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008 Open to Put Inspection Name of the organization Employer identification no 51-0461495 THE AUDIT PROGRESS. THE AUDIT IS REVIEWED BY THE BOARD AND THE APPROVAL OF THE AUDIT IS SUBJECT TO A MOTION AND VOTE BY THE FULL														
	Supplemental information to Form 990 990) Int of the Treasury evenue Service Definition Definition BRIDGES TO EXCELLENCE AUDIT PROGRESS. THE AUDIT IS REVIEWED BY THE BOARD AND THE ROVAL OF THE AUDIT IS SUBJECT TO A MOTION AND VOTE BY THE FULL													
				Supplemental Information to Form 990 ▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. IDGES TO EXCELLENCE Employer identification number 51-0461495 THE AUDIT IS REVIEWED BY THE BOARD AND THE										

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

Schedule O (Form 990) 2008

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2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

	10	/11/1	550	PAGE	1 10					2	90		
Asset No.	Description	Ac	Date quired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER	09	0106	SL	3.00	16	4,317.			4,317.	1,919.		1,439.
2	COMPUTER	09	0107	/SL	3.00	16	2,128.			2,128.	236.		709.
3	RDE SOFTWARE	03	1700	SL	5.00	16	250,000.			250,000.	100,000.		50,000.
4	2 USED LAPTOPS	01	0708	SL	3.00	16	948.			948.			316.
	* TOTAL 990 PAGE 10 DEPR						257,393.		0.	257,393.	102,155.	Ο.	52,464.

Form	4562	
	nent of the Treasury Revenue Service	(99)

7 Listed property. Enter the amount from line 29

Name(s) shown on return

1

3

4

6

Depreciation and Amortization 990

OMB	No.	1545	-0172

Including Information on Listed Property	n	
--	---	--

See separate instructions. Attach to your tax return.

Attachment Sequence No. 67 Business or activity to which this form relates Identifying number FORM 990 PAGE 10 51-0461495 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 800,000. Threshold cost of section 179 property before reduction in limitation 4 5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use only) (c) Elected cost 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12

13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Maximum amount. See the instructions for a higher limit for certain businesses

Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-

(a) Description of property

	Part II	Special Depreciation Allowance and Other Depreciation	n (Do not	t inclu	ude l	isted prope	erty.)
--	---------	---	-----------	---------	-------	-------------	----------------

14 Special depreciation for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	52,464.
Part III MACRS Depreciation (Do not include listed property.) (See instructions.)		

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17		
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here			
	Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation	n Svet	٥m	

••••••						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
3-year property						
5-year property	1					
7-year property	1					
10-year property						
15-year property	1					
20-year property	7					
25-year property			25 yrs.		S/L	
Desidential metal second	/		27.5 yrs.	MM	S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		39 yrs.	MM	S/L	
i Nonresidential real property Section C - Assets F	/			MM	S/L	
Section C - Assets P	laced in Service	During 2008 Tax Year U	sing the Altern	ative Deprec	iation Sys	stem
Class life					S/L	
12-year			12 yrs.		S/L	
40-year	/		40 yrs.	MM	S/L	
t IV Summary (See instructions.)						
sted property. Enter amount from line	28				21	
otal. Add amounts from line 12, lines	14 through 17, lir	nes 19 and 20 in column (g	, and line 21.			
nter here and on the appropriate lines	of your return. P	artnerships and S corpora	ions - see instr		22	52,464.
or assets shown above and placed in	service during th	e current year, enter the				
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Backtrian LHA For Paperwork Reduction	Act Notice, see	separate instructions.				Form 4562 (2008)
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Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (a) (b) (c) (d) (e) (f) Description of costs Date amortization Amortizable amount Code section Amortization Amortization for this year 42 Amortization of costs that begins during your 2008 tax year: i i i i i i 43 Amortization of costs that began before your 2008 tax year i	41															
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