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)

OMB No. 1545-0047 Open to Public Inspection

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

ΑΙ	For the	e 2011 calendar year, or tax year beginning and	l ending											
В	Check if applicabl	C Name of organization		D Employer identific	ation number									
	Addre chang	vida VIDA												
L	Name chang	Doing Business As	_	39-20	77094									
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) 4943 193RD ST W	Room/suite	E Telephone number	964-2829									
F	ated Amen			G Gross receipts \$	2,089,197.									
F		a- FARMINGTON, MN 55024												
	—Ition pendir			H(a) Is this a group re	Yes X No									
		F Name and address of principal officer: SONDRA ELIZONDO SAME AS C ABOVE		for affiliates? H(b) Are all affiliates incl										
$\overline{\Gamma}$	Tax-exe	empt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1)	or 527	If "No." attach a l	ist. (see instructions)									
		te: ► WWW.VIDAVOLUNTEERTRAVEL.ORG		H(c) Group exemption										
		organization: X Corporation Trust Association Other	ı Year		State of legal domicile: MN									
	art I	Summary	Lioui	01 101 11 au 1011.	Clate of logar definions, ===+									
		Briefly describe the organization's mission or most significant activities: CREA	TTNC S	ERVICE LEARN	ITNG									
Governance		EXPERIENCES FOR VOLUNTEERS.	TING L	DERVICE BEFIRE	1110									
ű	2	Check this box F if the organization discontinued its operations or disposed of more than 25% of its net assets.												
ove.		Number of voting members of the governing body (Part VI, line 1a)			5									
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			4									
ο		Total number of individuals employed in calendar year 2011 (Part V, line 2a)			2									
iŧie		Total number of volunteers (estimate if necessary)			1129									
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.									
ĕ		Net unrelated business taxable income from Form 990-T, line 34			0.									
	D	Net unrelated business taxable income nom Form 990-1, line 34	·····											
ne		Onetributions and events (Det VIII for Ale)		Prior Year	Current Year 0 .									
		Contributions and grants (Part VIII, line 1h)		1,700,119.										
Revenue		Program service revenue (Part VIII, line 2g)			2,089,116.									
Ŗ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		118.	81.									
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.									
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,700,237.	2,089,197.									
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.									
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.									
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		440,558.	252,127.									
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.									
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)												
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,062,189.	1,788,095.									
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,502,747.	2,040,222.									
		Revenue less expenses. Subtract line 18 from line 12		197,490.	48,975.									
or es	3		Be	ginning of Current Year	End of Year									
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		306,789.	546,832.									
ASS	21	Total Balaities (Dart V. Bara 00)		0.	191,068.									
let	22	Net assets or fund balances. Subtract line 21 from line 20		306,789.	355,764.									
P	art II	Signature Block		300,7031	333,704.									
		Ities of perjury, I declare that I have examined this return, including accompanying schedule	oo and atatam	uente, and to the heat of my	knowledge and helief it is									
					Kilowieuge allu bellel, it is									
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	illicii preparei	ilas ally kilowieuge.										
		Signature of officer		I Date										
Sig	ın	, '		Date										
He	re	SONDRA ELIZONDO, PRESIDENT Type or print name and title												
				D-1-	II DTIN									
		Print/Type preparer's name Preparer's signature		Date Check L	PTIN									
Pai	d	KAREN GRIES		self-employed										
Pre	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN	41-0746749									
Use	Only	Firm's address 220 SOUTH SIXTH STREET, SUITE 3	00											
		MINNEAPOLIS, MN 55402		Phone no. 61	L2-376- 4 500									
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)		1	X Yes No									
····u	,	and retain that the property offering above, (600 methodions)			<u> NO</u>									

39-2077094 Page **3**

Form 990 (2011) VIDA Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
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		Х
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			37
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		44.		х
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1110		
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	х	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			7.7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Λ	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		
10	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	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, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2011)

39-2077094 Page 4

Form 990 (2011) VIDA Part IV Checklist of Required Schedules (continued)

			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,			l
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			,,
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pendu exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	• • • • • • • • • • • • • • • • • • • •	24c		
ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	270		
204	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			Х
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		22		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	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?			
٠.	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2011)

3<u>9-2</u>077094 Page **5** VIDA

Form 990 (2011) VIDA Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					X
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble 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	2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► SEE SCHEDULE O					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction)	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization 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 contribut	ions c	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a		X
b	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 w	as rec	uired			
	to file Form 8282?		 I	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		•	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, or other vehicles, airplanes, or other vehicles, did the organization of cars, airplanes, airpla			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Disconsisting are advised fund maintained by a proposing organization, but a proposing organization between the disconsisting are advised fund maintained by a proposing organization.					
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	ally IIII	ie during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			00		
a	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?			9a		
10	Section 501(c)(7) organizations. Enter:			9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:		1			
а	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				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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		
	Note. See the instructions for additional information the organization must report on Schedule O.					
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	13b				
С	Enter the amount of reserves on hand	13c				
	Did the consideration and the consideration of the first of the constant of th			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	eО		14b		
				Form	990 (2011)

VIDA 39-2077094 Page 6 Form 990 (2011)

Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	5		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	Ŀ		
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			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	X	
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 the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	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,	40.		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-		Х
	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b		
C		400		
13	in Schedule O how this was done	12c		Х
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14		X
15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	,		•
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, at	nd finar	ncial	
	statements available to the public during the tax year.			

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► CURTIS LARSEN - (651) 964-2829 4943 193RD ST W, FARMINGTON, MN 55024

Form **990** (2011)

132006 01-23-12

Form 990 (2011) VIDA 39-2077094 Page 7

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

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

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

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

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

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

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

(A)	(B)	l		(C			noat	(D)	(E)	(F)
Name and Title	Average hours per	(do not c		heck	more	than	one	Reportable compensation	Reportable compensation	Estimated amount of
	week	offic	cer ar	d a d	irecto	or/trus	tee)	from	from related	other
	(describe	rector						the	organizations	compensation
	hours for related	e or di	stee			nsated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ıl truste	nal tru:		loyee	e mbe		(and related
	in Schedule O)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) SONDRA ELIZONDO			_							
PRESIDENT	40.00	Х		Х				42,250.	0.	7,391.
(2) LOIS BONASERA				l						
VICE PRESIDENT	1.00	Х		Х				0.	0.	0.
(3) SHERRI LEE	1 00	l		l						
TREASURER	1.00	Х		Х				0.	0.	0.
(4) ALISON REINARZ SECRETARY	1.00	x		x				0.	0.	0.
(5) JOHN DAWKINS	1.00	^		^				0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(6) CURTIS LARSEN									•	
EXECUTIVE DIRECTOR	40.00			Х				45,050.	0.	3,423.

Form 990 (2011) VIDA 39-2077094 Page 8

Part VII Section A. Officers, Directors, To		mployees, and Highest (C)					est					(F)	
(A) Name and title	(B) Average hours per		not c	Posi heck	itior more	1 than is bot		(D) Reportable compensation	(E) Reportable compensation			(F) timate nount (
	week (describe hours for related organizations in Schedule O)	ee or director		nd a di	irecto	Highest compensated Lary Local	tee)	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MI	d is	com fr org an	other pensa om the anizati d relate anization	tion e ion ed
1h Sub-total								87,300.		0.	1	0,8	14
to Sub-total continuation sheets to Part \ Total (add lines 1b and 1c)	/II, Section A							0. 87,300.		0.		0,8	0
2 Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bov	e) wl	no r	eceived more than \$100	0,000 of reportab	ole		Yes	No
3 Did the organization list any former office line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>	such individual										3		X
 For any individual listed on line 1a, is the sand related organizations greater than \$15 Did any person listed on line 1a receive or 	50,000? If "Yes,	" co	mple	ete S	Sche	edul	e J 1	for such individual			4		Х
rendered to the organization? If "Yes," con Section B. Independent Contractors	-				-			-			5		X
1 Complete this table for your five highest of the organization. Report compensation for										npens	sation 1	rom	
(A) Name and busines	s address	N	INC	3				(B) Description of s	services	C	(C Compe		<u>า</u>
Total number of independent contractors	(including but r	not li	mite	d to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the organ	nization >					0					Form	990 c	2011

39-2077<u>094 Page **9**</u>

	rt VII		nue					
					(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 campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	1b					
O B	h	Total. Add lines 1a-1f		Business Code				
Program Service Revenue	2 a b c	PROGRAM SERVICE		900099	2089116.	2089116.		
eve eve	d							
rog	е							
-		All other program service reve			2089116.			
	3	Total. Add lines 2a-2f Investment income (including other similar amounts)	dividends, intere	est, and	81.			81.
	4	Income from investment of ta						
	5	Royalties	(i) Real	(ii) Personal				
	6 a b		(I) Real	(II) Personal				
				>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory Less: cost or other basis and sales expenses						
		Gain or (loss)						
venue		Net gain or (loss)	g events (not of	·····				
Other Revenue		Part IV, line 18 Less: direct expenses	a					
		Net income or (loss) from fund Gross income from gaming ac Part IV, line 19	ctivities. See	>				
	b	Less: direct expenses						
		Net income or (loss) from gam	-					
		Gross sales of inventory, less and allowances	а					
		Less: cost of goods sold Net income or (loss) from sale						
t		Miscellaneous Revenu		Business Code				
ļ	11 a							
	b							
	С	-						
	d							
	e 12	Total. Add lines 11a-11d Total revenue. See instructions.			2089197.	2089116.	0.	81.
13200 01-23		. Star 1010Hub. Ood moti detions.		/				Form 990 (2011)

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).

	plete columns (B), (C), and (D).	no to any ayontion in thi	a Dout IV		
_	Check if Schedule O contains a respons	se to any question in thi	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and		5/Np611555	денения опротивов	<u> </u>
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
-	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	98,114.		98,114.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	93,505.		93,505.	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	9,632.		9,632.	
10	Payroll taxes	50,876.		50,876.	
11	Fees for services (non-employees):				
а	Management	14,025.		14,025.	
b	Legal	3,174.		3,174.	
С	Accounting	5,154.		5,154.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	274,929.	274,929.		
12	Advertising and promotion	7,445.	7,445.	50 455	
13	Office expenses	68,140.	15,965.	52,175.	
14	Information technology	28,459.		28,459.	
15	Royalties	225 405	210 060	04 61 7	
16	Occupancy	337,485.	312,868.	24,617.	
17	Travel	213,984.	199,665.	14,319.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	01 576		21 576	
19	Conferences, conventions, and meetings	21,576.		21,576. 15,978.	
20	Interest	15,978.		15,9/8.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	241.		241.	
23	Other expenses. Itemize expenses not covered	241.		241·	
24	above. (List miscellaneous expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM SUPPLIES	665,312.	665,312.		
b	PAYPAL CHARGES	59,807.	,	59,807.	
C	FOOD AND WATER	44,965.	44,965.	22,00.1	
d	TRAINING	11,083.	==,,,,,,,,	11,083.	
	All other expenses	16,338.	1,654.	14,684.	
25	Total functional expenses. Add lines 1 through 24e	2,040,222.	1,522,803.	517,419.	0
<u>26</u>	Joint costs. Complete this line only if the organization	, -,	, , , , , , , ,	, /	
_•	reported in column (B) joint costs from a combined				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	educational campaign and fundraising solicitation.	I			

Part X | Balance Sheet (B) (A) End of year Beginning of year 306,789. 269,801. 1 Cash - non-interest-bearing 1 Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 4,793. 0. Notes and loans receivable, net 7 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation _______10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 272,238. Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 306,789. 546,832. 16 Total assets. Add lines 1 through 15 (must equal line 34) ... 16 Accounts payable and accrued expenses _____ 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 191,068. 0. 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0. 191,068. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 306,789. 355,764. 27 27 Unrestricted net assets Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 355,764. 306,789.

> 546,832. Form **990** (2011)

33

34

306,789.

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form	1990 (2011) VIDA	33-4	4011034	Pa	age I∠				
Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,08						
2	2 Total expenses (must equal Part IX, column (A), line 25)								
3									
4									
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.				
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	35	5,7	764.				
Pa	rt XIII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII				Щ				
				Yes	No				
1	Accounting method used to prepare the Form 990: X Cash Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
b	Were the organization's financial statements audited by an independent accountant?		2b		X				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c						
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a							
	separate basis, consolidated basis, or both:								
	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 in the Si	ngle Audi	t						
	Act and OMB Circular A-133?		3a		Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audi	t 🗆						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b						

Form **990** (2011)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 39-2077094 VIDA Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

10501120 131839 82603

Total

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

(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.")						
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						
4	Total. Add lines 1 through 3						
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)						
	Public support. Subtract line 5 from line 4.						
_	ction B. Total Support		ı				
	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruct	ons)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
<u> </u>	organization, check this box and stop						<u></u> ▶□
	ction C. Computation of Publi						
	Public support percentage for 2011 (I					14	%
	Public support percentage from 2010					15	%
16a	33 1/3% support test - 2011. If the o	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2010. If the o						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstar	ices" test, check t	his box and stop I	here. Explain in Pa	rt IV how the orga	nization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, c	heck this box and	l stop here. Explair	n in Part IV how the	e
	organization meets the "facts-and-circ						▶⊟
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a		ns ►

Schedule A (Form 990 or 990-EZ) 2011

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

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.")						
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		193,905.	861,113.	1,700,119.	2,089,116.	4,844,253.
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 through 5		193,905.	861,113.	1,700,119.	2,089,116.	4,844,253.
	Amounts included on lines 1, 2, and		,	,	, ,	, ,	· , ,
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						4,844,253.
	etion B. Total Support						-, ,
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	(4) 2001	(b) 2008 193, 905.	861,113.	1,700,119.	2,089,116.	4,844,253.
	Gross income from interest.			,,	, , -	, ,	, , ,
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources			12.	118.	81.	211.
h	Unrelated business taxable income					0_0	
~	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
,	Add lines 10a and 10b			12.	118.	81.	211.
	Net income from unrelated business				1100	010	
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.)	-	193,905.	861,125.	1,700,237.	2,089,197.	4,844,464.
	First five years. If the Form 990 is for	the examination's	-	<u>_</u>			
14	_	•			•		
Sec	check this box and stop herection C. Computation of Publi	c Support Pe	rcentage				
	Public support percentage for 2011 (li			olumn (fl)		15	<u> </u>
	Public support percentage from 2010					16	<u>%</u> %
	ction D. Computation of Inves					10	70
	-			12 column (f)		17	۷۵
	Investment income percentage for 20					18	<u>%</u> %
	Investment income percentage from 2 a 33 1/3% support tests - 2011. If the			on line 14, and line			
198							/ IS NOT
	more than 33 1/3%, check this box ar						P L
Ė	33 1/3% support tests - 2010. If the						
00	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	pox on line 14, 19	a, or 19b, check th	is box and see ins	tructions	▶└─

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ 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.

2011
Open to Public Inspection

Name of the organization

VIDA Employer identification number 39-2077094

Pa			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
_	Total according at any disference	(a) Donor advised funds	(b) I dilus 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		16.1
5	Did the organization inform all donors and donor advisors in w	-	
_	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		-
	for charitable purposes and not for the benefit of the donor or		
Dai	impermissible private benefit?		
Pa			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio	`	
	Preservation of land for public use (e.g., recreation or ed	· —	storically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic structure	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter 8/17/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements o	uring the year
7	Amount of expenses incurred in monitoring, inspecting, and en	nforcing conservation easements during	the year > \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes
9	In Part XIV, describe how the organization reports conservatio	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in furthera	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
			. .
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 11		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b			

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

Schedule D (Form 990) 2011

								/ tilloulit	
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, line	21?				L	Yes	N
b	If "Yes," explain the arrangement in Part XIV								
Pa	rt V Endowment Funds. Complete	if the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d)	Three	years back	(e) Four	years bac
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g									
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1g, column (a	a)) held as:			•		•
а	Board designated or quasi-endowment		%						
h	Permanent endowment	<u></u>							

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property

(a) Cost or other basis (other)

(b) Cost or other basis (other)

(c) Accumulated depreciation

(d) Book value

b Buildings

c Leasehold improvements

d Equipment

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Schedule D (Form 990) 2011

Yes

3a(i)

3a(ii)

No

by:

Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%.

(a) Description of security or category (including name of security)	(b) Book value	C	c) Method of valua ost or end-of-year ma	
(A) F: 11111 C				
(1) Financial derivatives (2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. Se	ee Form 990, Part X, li	ne 13.		
(a) Description of investment type	(b) Book value		(c) Method of valuations ost or end-of-year ma	
(1) INVESTMENT IN SUBSIDIARY	272,23	8. COST		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	272,23	Ω		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line		0.1		
	Description			(b) Book value
(1)	<u> </u>			(a) Book value
(2)				
(3)				
(4)				
(5)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)		>	
Part X Other Liabilities. See Form 990, Part X,			·	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to	e 25.)	tatements that reports the orga	inization's liability for uncerta	tin tax positions under
2. FIN 48 (ASC 740).				positiono arradi

132053 01-23-12

Schedule D (Form 990) 2011

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 1 1 2 1 2 7 1 2 7 1 2 7 1 2 7 1 2 7 1 2 7 1 2 7 1 2 7 1 2 3 3 3 3 3 3 3 3 3	_	edule D (Form 990) 2011 VIDA	A . A			U 9 4 Page 4
2 Total expenses (Form 990, Part IX, Column (A), line 25) 3 Excess or (deficit) for the year. Subtract line 2 from line 1 5 Donated services and use of facilities 5 Investment expenses 6 Prior period adjustments 7 Onated services and use of facilities 5 Investment expenses 6 Prior period adjustments 7 Onated services and use of facilities 7 Prior period adjustments 8 Other (Describe in Part XIV) 8 Other (Describe in Part XIV) 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 Deart XIII Reconciliation of Revenue per Return 2 Ca Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part VIII, line 7b 5 Other (Describe in Part XIV) 4 Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and loses fracilities 2 Describe in Part XIV) 2 Add lines 2 through 2d 3 Subtract line 2e from line 1 4 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Reconciliation of Expenses on tincluded on Form 990, Part I, line 18.) 5 Donated Services and Use of facilities 5 Donated Services and Use of facilities 5 Donated Services and Use of facilities of facilities of facilities of facilities of facilities of facilities of faciliti	Pa				atements	
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4 Net unrealized gains (losses) on investments	2					
5 Donated services and use of facilities	3					
6 Investment expenses 7 7 Prior period adjustments 7 8 Other (Describe in Part XIIV) 8 9 Total adjustments (net). Add lines 4 through 8 9 10 Excess or (deficif) for the year per audited financial statements. Combine lines 3 and 9 10 1 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements	4					
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8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 10 Excess or deficifil for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) 2 Add lines 2a through 2d 2 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.) 4 Amounts included on Form 990, Part VIII, line 7b c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part II, line 25: a Donated services and use of facilities b Prior year adjustments 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 Cother (Describe in Part XIV.) 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 Cother (Describe in Part XIV.) 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 Cother (Describe in Part XIV.) 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 Cother (Describe in Part XIV.) 4 Amounts included on Form 990, Part IX, line 25: b Prior year adjustments 2 Cother (Describe in Part XIV.) 4 Amounts included on Form 990, Part IX, line 25: b Prior year adjustments 5 Cother (Describe in Part XIV.) 5 Co	6	Investment expenses		6		
9 Total adjustments (net), Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XIII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Amounts included on in rivestments	7	Prior period adjustments		7		
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10	8	Other (Describe in Part XIV.)		8		
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements	9	Total adjustments (net). Add lines 4 through 8		9		
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a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 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.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c, (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and use of facilities b Prior year adjustments 2 Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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	1	Total revenue, gains, and other support per audited financial statements			1	
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Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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	С				4c	
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1		Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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	Pa	t XIII Reconciliation of Expenses per Audited Financial State	tements With E	xpenses p	oer Return	
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c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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	b					
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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	_					
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						

Schedule D (Form 990) 2011

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

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990.
➤ See separate instructions.

Inspection **Employer identification number**

39-2077094 VIDA General Information on Activities Outside the United States. Complete if the organization answered "Yes" Part I to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (f) Total émployees. expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region BASE OF OPERATIONS FOR RECETVING VOLUNTEERS AND CO-ORDINATING TRIPS IN EACH COUNTY. COSTA RICA 12 PROGRAM SERVICES 1,491,275. BASE OF OPERATIONS FOR RECEIVING VOLUNTEERS AND CO-ORDINATING TRIPS IN HONDURAS PROGRAM SERVICES EACH COUNTY. 26,745. BASE OF OPERATIONS FOR RECEIVING VOLUNTEERS AND CO-ORDINATING TRIPS IN NICARAGUA 3 PROGRAM SERVICES EACH COUNTY 372,753. BASE OF OPERATIONS FOR RECEIVING VOLUNTEERS AND CO-ORDINATING TRIPS IN **GUATEMALA** PROGRAM SERVICES EACH COUNTY. 83,409. 3 a Sub-total 18 1,974,182. **b** Total from continuation 0 0. sheets to Part I c Totals (add lines 3a 18 1,974,182. and 3b)

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

Schedule F (Form 990) 2011

2	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
3	Enter total number of other organizations or entities

VIDA

Part III Grants and Other Assistance Part III can be duplicated if ac			ates. Complete i	t the organization answered "Yes"	to Form 990, Part	IV, line 16.	
(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	(h) Method of valuation (book, FMV, appraisal, other)

Part IV	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)	Yes	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)	Yes	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)	Yes	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)	Yes	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)	Yes	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)	Yes	X No

Schedule F (Form 990) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

VIDA	39-2077094
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:	
COSTA RICA, NICARAGUA, HONDURAS, GUATEMALA	
FORM 990, PART VI, SECTION B, LINE 11: THE 990 FORM IS RE	EVIEWED BY THE
BOARD MEMBERS PRIOR TO FILING.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION I	OOES NOT MAKE ITS
GOVERING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINAN	ICIAL STATEMENTS
AVAILABLE TO THE PUBLIC.	

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

See separate instructions.

(Rev. December 2011) Department of the Treasury Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning APR 14, 2011, and ending DEC 31, 2011

OMB No. 1545-0704

Attachment Sequence No. 121

Name of person filing this return			A Identifying num	ıber				
VIDA	39-2077094							
Number, street, and room or suite no. (or P.O. box number if mai	s)	B Category of filer	(See instr	uctions. Check	applicable	oox(es)):		
4943 193RD ST W				1 (repeale		3 🔲	4 X	5 X
City or town, state, and ZIP code			C Enter the total po			corporation'		
FARMINGTON, MN 55024			you owned at th	_	_	-		.00 %
Filer's tax year beginning JAN 1	, 2011 , and ending	g DE	C 31		2011	01		
D Person(s) on whose behalf this information return i								
(1)		(8)		(4) Chec	k applicabl	e box(es)		
(1) Name	(2) Addres	SS		(3) Ident	ifying number	Shareholder	Officer	Director
Important: Fill in all applicable lines and sche unless otherwise indicated.	dules. All information mu	ıst be	in English. All amou	ınts must	be stated in	U.S. dolla	rs	
1a Name and address of foreign corporation					b(1) Employe	r identificati	on number	 . if anv
MECEMAR, SA					99-999			,,
450 M SUR DE MCDONALDS	, CURRIDABAT			ľ	b(2) Reference	e ID numbe	r (see instr	uctions)
SAN JOSE					` ,		`	,
COSTA RICA				Ī	c Country	under whos	e laws inco	rporated
				k	COSTA R	ICA		
d Date of e Principal place of business	f Principal g	Principa	al business activity		h Functio	nal currency	'	
incorporation SAN JOSE	business activity code number	\mathtt{EAL}	ESTATE					
09/12/10COSTA RICA	531390				COSTA	RICA	, COI	ON
2 Provide the following information for the foreign co								
a Name, address, and identifying number of branch	office or agent (if any) in the	United	States	b If a U	.S. income tax			
VIDA				(i) Taxab	e income or (le		J.S. income	
4943 193RD ST W				(-)			(after all cr	
FARMINGTON MN 55024								
c Name and address of foreign corporation's statuto	ry or resident agent	d		(including	corporate dep	artment, if a	pplicable) (of
in country of incorporation			person (or persons corporation, and the					
NONE			CURTIS LA	RSEN				
110112			CONDOMINI		STA REA	T. AP	ΤО. С	-5-3
			SAN RAFAE			•		
			COSTA RIC	 А		-		
Schedule A Stock of the Foreign C	Corporation							
				(b)	Number of sh	ares issued	and outstar	nding
(a) Description of	f each class of stock				inning of annu ounting period		ii) End of a	
COMMON					9 P 51.13 G	0	9	10
COLITION						-		
LHA For Paperwork Reduction Act Notice, see instr	uctions.					Form	5471 (Re	v. 12-2011)

VIDA

Form 5471 (Rev. 12-2011)				Page 2
Schedule B U.S. Shareholders	of Foreign Corporation			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
VIDA 4943 193RD ST ST W FARMINGTON MN 55024 39-2077094	COMMON	0	10	100.00%

Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars
1a Gross receipts or sales	1a		
b Returns and allowances			
c Subtract line 1b from line 1a			
2 Cost of goods sold			
	3		
3 Gross profit (subtract line 2 from line 1c) 4 Dividends			
5 Interest			
6a Gross rents			
b Gross royalties and license fees			
7 Net gain or (loss) on sale of capital assets	7		
8 Other income (attach schedule)	8		
9 Total income (add lines 3 through 8)	9		
10 Compensation not deducted elsewhere	10		
11a Rents			
b Royalties and license fees	11b		
13 Depreciation not deducted elsewhere			
14 Depletion	14		
12 Interest 13 Depreciation not deducted elsewhere 14 Depletion 15 Taxes (exclude provision for income, war profits, and excess profits taxes)			
16 Other deductions (attach schedule - exclude provision for income, war profits,			
and excess profits taxes)	16		
17 Total deductions (add lines 10 through 16)			
18 Net income or (loss) before extraordinary items, prior period adjustments, and			
the provision for income, war profits, and excess profits taxes (subtract line			
17 from line 9) 19 Extraordinary items and prior period adjustments 20 Provision for income, war profits, and excess profits taxes	18		
19 Extraordinary items and prior period adjustments	19		
20 Provision for income, war profits, and excess profits taxes			
:			
21 Current year net income or (loss) per books (combine lines 18 through 20)	21		

Form **5471** (Rev. 12-2011)

Schedule E Income, War Profits, and Excess Profits	Taxes Paid or Accre	ued				
(a)	Amount of tax					
(a) Name of country or U.S. possession	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars			
1 U.S.			0.			
2 COSTA RICA	0.		0.			
3						
4						
5						
6						
7						
8 Total		>				

Schedule F Balance Sheet
Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
2a		2a		
b	Less allowance for bad debts		() (
3	Inventories			
4	Other current assets (attach schedule)	4		
5	Loans to shareholders and other related persons			
6	Investment in subsidiaries (attach schedule)			
7	Other investments (attach schedule)			
8a	Buildings and other depreciable assets			272,238
b		8b	() (
9a				
b		9b	() (
10	Land (net of any amortization)			
11	Intangible assets:			
a	Goodwill	11a		
b	Organization costs	11b		
C	Patents, trademarks, and other intangible assets	11c		
d	Less accumulated amortization for lines 11a, b, and c		() (
12	Other assets (attach schedule)			
13	Total assets	13		272,238
	Liabilities and Shareholders' Equity			
14	Accounts payable	14		
15	Other current liabilities (attach schedule)	15		
16	Loans from shareholders and other related persons	16		
17	Other liabilities (attach schedule)			
18	Capital stock:			
а	Preferred stock	18a		
b	Common stock			195,238
19	Paid-in or capital surplus (attach reconciliation)	19		77,000
20	Retained earnings			
21	Less cost of treasury stock		() (
22				272,238
22	Total liabilities and shareholders' equity	22	<u> </u>	Form 5471 (Rev. 12-201

Form **5471** (Rev. 12-2011)

Form 547<u>1</u> (Rev. <u>12-2011</u>)

S	chedule G Other Information					
					Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interval $$		•			
	partnership?					X
	If "Yes," see the instructions for required attachment.					
2	During the tax year, did the foreign corporation own an interest in any tr	rust?				X
3	During the tax year, did the foreign corporation own any foreign entities					
	from their owners under Regulations sections 301.7701-2 and 301.770 $$	1-3?				X
	If "Yes," you are generally required to attach Form 8858 for each entity (
4	During the tax year, was the foreign corporation a participant in any cos					X
5	During the course of the tax year, did the foreign corporation become a	participant in any cost shar	ing arrangement?			X
	g	,,,,				
S	chedule H Current Earnings and Profits					
	portant: Enter the amounts on lines 1 through 5c in functional	Currency				
	Current year net income or (loss) per foreign books of account			1		
•	Controlle your flot income of (1000) per foreign books of account			•		
2	Net adjustments made to line 1 to determine current			-		
2	•	Net	Net			
	earnings and profits according to U.S. financial and tax					
	accounting standards (see instructions):	Additions	Subtractions			
				-		
a	Capital gains or losses					
b	Depreciation and amortization					
C	Depletion			_		
d	Investment or incentive allowance					
е	Charges to statutory reserves					
f	Inventory adjustments					
g	Taxes					
h	Other (attach schedule)					
3	Total net additions			1		
4	Total net subtractions			1		
-	Current earnings and profits (line 1 plus line 3 minus line 4)			5a		
b	DASTM gain or (loss) for foreign corporations that use DASTM					
				5c		
ا	Combine lines 5a and 5b Current earnings and profits in U.S. dollars (line 5c translated at the app	venriota avahanga rata aa d	lafined in coation 000/h)	30		
u	and the maleta discount of a max	-	. ,	_		
				5d		
6	Enter exchange rate used for line 5d > 500.00000 chedule Summary of Shareholder's Income F	Erom Foroian Corn	oration			
3	Chedule 1 Summary of Shareholder's income i	Tolli Foreigh Corp	oration			
	Cubanat Finance (line 20h Martal t A in the instruction)			,		
1	Subpart F income (line 38b, Worksheet A in the instructions)			1		
2	Earnings invested in U.S. property (line 17, Worksheet B in the instructi			2		
3	Previously excluded subpart F income withdrawn from qualified investment of the control of the c	nents (line 6b, Worksheet C	in			
	the instructions)			3		
4	Previously excluded export trade income with drawn from investment in $% \left(1\right) =\left(1\right) \left(1\right) =\left(1\right) \left($					
	Worksheet D in the instructions)			4		
5	Factoring income			5		
6	Total of lines 1 through 5. Enter here and on your income tax return			6		
	,					
7	Dividends received (translated at spot rate on payment date under section	on 989(h)(1))		7		
•	Sinasinas rosonosa (manoiateu at opot rate on paymont date diluti Stelli	o 500(b)(1))		'-		
8	Exchange gain or (loss) on a distribution of previously taxed income			8		
<u> </u>	Exonange gain or (1035) on a distribution of previously taxed income			0	Yes	No
_	Was any income of the foreign corneration blacked?					NO X
•						X
	Did any such income become unblocked during the tax year (see sectio	II 904(D))?				lacksquare
ıt ti	e answer to either question is "Yes," attach an explanation.				Form 5471 (Rev.	40.0044
					-nrm -141/1 (RAV	17-701771

112331 01-06-12

SCHEDULE J (Form 5471)

(Rev. December 2005) Department of the Treasury Internal Revenue Service

Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation

Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

VIDA

Name of foreign corporation

39-2077094

ME	CEMAR, S	A				
	Important. Enter a	amounts in functional currenc	sy.		(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)
1	Balance at beginn	ing of year			0.	
2a	Current year E&P					
b	Current year defic	it in E&P				
3	Total current and	accumulated E&P not previou	ısly taxed (line 1 plus line 2a	or line 1 minus line 2b)		
4		d under section 951(a) or recl				
5a		ns or reclassifications of previ				
		ns of nonpreviously taxed E&I				
		usly taxed E&P at end of year		52)		
		ot previously taxed at end of y		,		
				·		
	Balance at end of	year. (Enter amount from line	ba or line 60, whichever is a	ppiicable.)		
		(sec	(c) Previously Taxed E&P tions 959(c)(1) and (2) balan	ices)	(d) Total Section	
		(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	964(a) E&P (combine columns (a), (b), and (c))		
1						
28	a					
	b					
3						
4						
68	b					
7						

112421 05-01-11 LHA

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

SCHEDULE M (Form 5471)

(Rev. December 2010)
Department of the Treasury
Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0704

Identifying number

Attach to Form 5471.

lame of person filing Form	5471

20.0000004

VIDA 39-2077094

Name of foreign corporation

MECEMAR, SA

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the e	xchange rate used thro	ughout this schedule	COSTA RICA,	COLON	500.000000
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than					
stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.) Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services					
7 Commissions received					
8 Rents, royalties, and license fees					
received					
distributions under subpart F and dist-					
ributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance or					
reinsurance					
12 Add lines 1 through 11.					
13 Purchases of stock in trade (inventory)					
14 Purchases of tangible property other					
than stock in trade					
15 Purchases of property rights					
(patents, trademarks, etc.)					
16 Platform contribution transaction payments paid					
17 Cost sharing transaction payments paid					
18 Compensation paid for technical,					
managerial, engineering, construction,					
or like services					
19 Commissions paid					
20 Rents, royalties, and license fees paid					
21 Dividends paid					
22 Interest paid					
23 Premiums paid for insurance or					
reinsurance					
24 Add lines 13 through 23					
25 Amounts borrowed (enter the maximum					
loan balance during the year) - see instr.					
26 Amounts loaned (enter the maximum					
loan balance during the year) - see instr.					

112371 05-01-11 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule M (Form 5471) (Rev. 12-2010)

SCHEDULE 0 (Form 5471)

(Rev. December 2005)

Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

OMB No. 1545-0704

Identifying number

Attach to Form 5471.

VIDA						39-2	20770	94
Name of foreign corporation								
MECEMAR, SA								
Important: Complete a separate Sched	<u> </u>	•	information must	be reported.				
Part I To Be Completed by	y U.S. Officers a		1 /	۵)	(4)			۵۱
(a) Name of shareholder for whom acquisition information is reported	Addre	(b) ss of shareholder	ldentifyin of shar) (d) number Date of original Dat holder 10% acquisition 10			Date of a	e) additional quisition
Note: If this return is requi	red because one or m		ame U.S. persons,	attach a list sh	owing th	e names o	of such p	ersons
	Secti	on A - General Shareho						(-)
(a) Name address and identifyi	na number	For sharehold	(b) er's latest U.S. incom	ne tax return filed	tax return filed, indicate:			(C) shareholder
Note: If this return is required because one and the date each became a U.S. person. (a) Name, address, and identifying number of shareholder(s) filing this schedule IDA 39-2077094 943 193RD ST W FARMINGTON		(1) Type of return (enter form number)	(2) Date return filed	Internal Revent	(3) ue Service re filed	Contor	last filed ir eturn under	nformation section 6046 n corporation
VIDA 39-2077094 4943 193RD ST W FAR MN 55024	990	07/31/12	E-FILED					
	Section B - U.S. Person	is Who Are Officers or D	irectors of the Forei	gn Corporation				d)
(a) Name of U.S. officer or director		(b) Address		Social sec	(c) Social security number Check apple box(e)			/ 00 \
		Section C - Acquisition				(a)		
(a) Name of shareholder(s) filing this schedule	(b) Class of stock acquired	(c) Date of acquisition	(d) Method of acquisition	(1)	(e) Number of share			
	·		·	(1) Directly		(2) Indirectly	Cons	(3) structively
VIDA	COMMON	04/14/2011	PURCHASE		1		+	
112391 05-01-11 LHA For Paperworl	Reduction Act Notice,	see the Instructions for	Form 5471.		Schedul	e O (Form	5471) (Rev	ı. 12-2005

Amount paid or value given		Name and addr	ess of person from wh	nom shares were acc	uired		
272,238.		ERTO SOLANO		IZACIØ PI	NARES,	CUR	
	SAN JOSE	COSTA RICA	Ą				
		Section D - Dispositio	n of Stock				
			(d)	(e)			
(a)	(b) (c)	(c) Date of disposition	Method		posed of		
Name of shareholder disposing of stock	Class of stock	Date of disposition	of disposition	(1) Directly	(2) Indirectly	(3) Constructively	
				Biroday	manoony	Contactactively	
10							
(f) Amount received		Name and address	(g) of person to whom d	isposition of stock w	as made		
	Section E - Org	anization or Reorganiza	ion of Foreign Corpor	ration			
	(a)			(b)		(c)	
Nan	ne and address of trans	sferor		Identifying numb	er (if any)	Date of transfer	
	(d)						
Assets to	ansferred to foreign c			Description of a	(e) ssets transferre	d by, or notes or	
(1)	(2)	Adjusted	(3) basis (if transferor		sued by, foreigr		
Description of assets	Fair market v	alue was	U.S. person)				
		Section F - Additional I	nformation	1			
 a) If the foreign corporation or a predecesso ttach a statement indicating the year for whi 	•	` '	,			•	
oss, and the U.S. income tax paid (after all c	•	ma, n applicable, the Hall	ο οι τιιο συτρυτατιστί π	mig tile collabilitatet	110tuin, 1116 ta	abic illocille Ul	
b) List the date of any reorganization of the f		t occurred during the las	4 years while any U.S	S. person held 10% o	r more in value	or vote (directly	
r indirectly) of the corporation's stock							

Schedule 0 (Form 5471)(Rev. 12-2005)

instructions for an example).

(c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see