Form **990-EZ**

Short Form 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)

2011

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
 All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2011 calendar year, or tax year beginning , 2011, and ending . 20 B Check if applicable. C Name of organization D Employer identification number Address change NewLife Behavior International 20-8856240 Name change Room/suite Number and street (or P.O. box, rf mail is not delivered to street address) E Telephone number Initial return 972-112-8645 305 Spring Creek Village 627 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Dallas, TX 75248 Number ▶ Application pending G Accounting Method. ✓ Cash ☐ Accrual Other (specify) ▶ H Check ▶ ☐ If the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). **527** of the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. CANINED APR 17 2012 L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I. 1 41,545 2 Program service revenue including government fees and contracts 2 3 3 4 4 338 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 73.970 Less: direct expenses from gaming and fundraising events . . . 6с 14.270 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 59,700 Gross sales of inventory, less returns and allowances . . . 7a Less. cost of goods sold 40 6 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 101,583 IRS-05 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . . . 12 Expenses 13 Professional fees and other payments to independent contractors 13 43,372 14 14 15 Printing, publications, postage, and shipping 15 10,333 16 Other expenses (describe in Schedule O) 16 30.887 17 Total expenses. Add lines 10 through 16. 17 84,592 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 16,991 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 58,406 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 75,397

For Paperwork Reduction Act Notice, see the separate instructions.

CC

Cat. No. 106421

Form 990-EZ (2011)

Par	Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		.
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			58,406	22	75,397
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			58,406	25	75,397
26					26	
27	Net assets or fund balances (line 27 of column			58,406	27	75,397
Pari	Statement of Program Service Accomp	plishments (see th	e instructions for	Part III.)		Expenses
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	(Re	quired for section
What	is the organization's primary exempt purpose?			·	501	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplise easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the ch program title.	e services provide	d, the number of	494	anizations and section 7(a)(1) trusts, optional others.)
28	Translation of curriculum into other languages and h	ost internet websites	s for access by stud	lents		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗀	282	18,485
29	Supply resources to Friday Adima in Nigeria and Bar	τy Phiri in Zambia				
	/0			. =		
		includes foreign gra	ints, check here .	<u> </u>	298	24,887
30	Travel to various parts of the world to train instructor	rs			1	ļ
	(Grants \$) If this amount	includes foreign gra	ınts. check here .	▶□	30a	30,887
31	Other program services (describe in Schedule O)				1	
		includes foreign gra			312	
32	Total program service expenses (add lines 28a t	hrough 31a)		▶	32	
Part					instru	
	Check if the organization used Schedule					🗀
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-		1.	Estimated amount of other compensation
HMF	• • • • • • • • • • • • • • • • • • • •	President /30 hrs wk		0	0	0
Al Fa	nnin, 104 Cascade Valley Dr. Rockwall, Tx 75087	Treasurer/ 10 hrs			T-	
		wk		0	0	0
Lynd		Chairperson/ 1 hr				
		wk		0	0	0
Ray I	, , ,	Board Member/ 1hr				
		wk		0	0	0
_		Board Member/ 1hr				
9004	·	wk		0	0	0
Bonn	•	Board Member/ 1hr wk				
				0	0	0
Maic	olm Johnson, 4125 Staten Island Dr., Plano, Tx 75024	Board Member/ 1hr				
				0	0	0
Marv	n Overstreet, 201 Tanner Creek, Sunnyvale, Tx 75182	Board Member/1hr wk		1	- 1	
		WK		0	0	0
				ļ. <u></u>		
					+	
				1		
			 		+	

. -\$

Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			П		
	instructions for Fact 41/ encount and organization used deflection of to respond to any question in this	, , a.(Yes	No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~		
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		7		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		>		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N					
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a					
b	Did the organization file Form 1120-POL for this year?	37Ь		~		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	20-				
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		~		
39	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on line 9					
b	Gross receipts, included on line 9, for public use of club facilities			ĺ		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 , section 4912 ▶ 0 ; section 4955 ▶ 0					
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit					
-	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I					
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T					
41	List the states with which a copy of this return is filed. ▶					
42a	The organization's books are in care of ► Located at ► Telephone no. ► ZIP + 4 ►					
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	ļ	~		
	If "Yes," enter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l	V		
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □		
	TO THE TAX AND ADDRESS OF THE PARTY OF THE P		Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~		
C	Did the organization receive any payments for indoor tanning services during the year?	44c		~		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		V		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1		
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	1	,		

Form 99	90-EZ (2	011)						F	age 4
46	Did t	he organization engage, directly or in	directly, in political c	ampaign activities	on behalf of or	ın opposit	ion	Yes	No
		andidates for public office? If "Yes,"							~
Part	VI	Section 501(c)(3) organizations							
		501(c)(3) organizations and section			trusts must a	nswer qu	estions 4	7–491	ס
		and 52, and complete the tables							_
		Check if the organization used Sch	redule O to respond	to any question ii	this Part VI	<u> </u>	<u>· · · · · </u>		ᆜ
47	י ריט		Alimat . I	# 504 / (1)			. —	Yes	No
47		he organization engage in lobbying ? If "Yes," complete Schedule C, Part		section 501(h) elec		during the	tax 47		,
48	Is the	e organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complet	e Schedule E		. 48	<u> </u>	~
49a	Did t	he organization make any transfers to	an exempt non-cha	ritable related orga	nization?		. 49a		1
b		es," was the related organization a se					. 49b		1
50		plete this table for the organization's							
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the org	ganization. If th	ere is non	e, enter "N	lone."	, -
			(b) Title and average	(c) Reportable	(d) Health				
	(a) N	ame and address of each employee paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MIS	contributions benefit plans, comper	and deferred	(e) Estimate other com		
NONE					Comper	Sauch			
									
f 51	Com \$100	number of other employees paid over plete this table for the organization' 1,000 of compensation from the organization	s five highest compenies for a second compeni	ensated independe one, enter "None."	··· I	1 7 7 7 1	<u>.</u>		than
		and address of each independent contractor pa		(b) Type of s	ervice	(c) 	(c) Compensation		
NONE									
									
							<u> </u>		
		number of other independent contra	_		.▶				
52		he organization complete Schedule			•				
		xempt charitable trusts must attach			· · · · ·		► ✓ Yes		No
		s of perjury, I declare that I have examined this indicomplete. Declaration of preparer lother than					nowledge and	d belief	, it is
		al Jannin							
Sign Here		Signature of officer					1-201.	2	
		Al Fannin, Treasurer Type or print name and title	 .						
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	H PTIN		
Prep	arer		<u> </u>			self-emplo			
Use		Firm's name ▶			Firm	's EIN ▶			
Firm's address > Phone					ne no.				
May t	ne IRS	discuss this return with the preparei	shown above? See	instructions	<u></u>	'	Yes		No

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2011 Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

OMB No. 1545-0047

Newl	NewLife Behavior International 20-8856240									
Pai	t i Reason fo	or Public Cha	rity Status (All orga	nizations	s must c	omplete	this par	t.) See ii	nstructio	ns.
The o	organization is not	a private founda	ition because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)		
1	A church, conv	vention of churcl	hes, or association of	churches	describe	d in sec	tion 170(Ъ)(1)(A)(i)).	
2	A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedu	ıle E.)					
3	A hospital or a	cooperative hos	spital service organiza	tion desc	nbed in s	section 1	70(b)(1)(A)(iii).		
4	A medical rese		on operated in conjunc)(b)(1)(A)(iii). Enter the
5										
6 7	An organization	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	part of					ut or from	the general public
8	☐ A community t	rust described ii	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)				
9	An organization receipts from support from acquired by the	n that normally activities related gross investme e organization a	receives: (1) more that d to its exempt function and income and unrel fter June 30, 1975. Se	an 33¹/₃% ions—sub ated bus ee sectio i	of its subject to disiness tax n 509(a)(2	ipport fro ertain ex cable inc 2). (Comp	ceptions ome (les olete Part	s, and (2) ss section t III.)	no more n 511 tax	than 331/s% of its
10	An organizatio	n organized and	operated exclusively	to test fo	r public s	afety. Se	e sectio	n 509(a)(4).	
11	purposes of o	ne or more pub	nd operated exclusive blicly supported organ describes the type of a	uzations	described	in sect	on 509(a	1)(1) or se	ection 509	(a)(2). See section
	a ☐ Type I	b 🗆			III-Functi					Type III-Other
е	☐ By checking the	nis box, I certify ndation manage	that the organization ers and other than one	ıs not coı	ntrolled d	irectly or	indirectly		or more c	lisqualified persons
f	If the organiz		written determination	n from t	he IRS t	hat it is	a Type	I, Type I	I, or Typ	e III supporting
g	Since August following pers		he organization accer	oted any	gift or co	ontributio	n from a	ny of the)	
			ndirectly controls, eith						d in (ii) an	d Yes No
	(iii) A family m	ember of a person	on described in (i) abo	ve?						11g(ii)
			a person described in							11g(iii)
h		•	ion about the support	., .,						
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o	rganization sted in your document?	the organ	ou notify nization in of your port?	organizat	s the tion in col. zed in the S.?	(vii) Amount of support
			, <i>,</i>	Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										
			.							

Scheau	18 A (Form 990 or 990-EZ) 2011						Page 2
Part	(Complete only if you checked th	ne box on line	e 5, 7, o <mark>r</mark> 8 of	Part I or if th	e organizatio	n failed to qu	i) alify under
Casti	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 0007	#-> 0000	4) 2000	1 1 2 2 2 2	1 1 2044	I
1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)			,			
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
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 carned 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.					12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	ı, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop her			<u></u>			🕨 🗀
	on C. Computation of Public Suppor			4 1 (0)		T AAT	
14 15	Public support percentage for 2011 (line 6 Public support percentage from 2010 Sch					14	<u>%</u>
16a	331/3% support test—2011. If the organization					15	%
	box and stop here. The organization qual	lifies as a pub	licly supported	organization	u iiile 1418 00	73 76 OF THORE, C	•
b	331/a% support test—2010. If the organicheck this box and stop here. The organi	nization did no	ot check a box	on line 13 o	r 16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization	011. If the organical ets the "facts-acts-and-circu	anization did ne and-circumsta umstances" tes	ot check a box nces" test, ch st. The organiz	c on line 13, 16 eck this box ai	nd stop here. as a publicly s	line 14 is Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the leets the "fact	e "facts-and-ci s-and-circums	rcumstances" tances" test. 1	test, check the organization	his box and st	, and line

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

Secti	on A. Public Support			,			
Calen	dar 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.")	77250	95380	42329	90150	41545	346654
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1468	2128	7391	27948	59700	98635
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	78718	97508	49720	118098	101245	445289
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b Public support (Subtract line 7c from						
	line 6)	`	,				
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	78718	97508	49720	118098	101245	445289
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	34	1380	635	202	338	2589
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	34	1380	635	202	338	2589
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	78752	98888	50355	118300	101583	447878
14	First five years. If the Form 990 is for the organization, check this box and stop her				or fifth tax ye	ar as a section	n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8	, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2010 Sch					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2011 (ine 10c, colum	ın (f) divided b	y line 13, colun	nn (f))	17	%
18 19a	Investment income percentage from 2010 331/3% support tests—2011. If the organi					18 ore than 331/39	% and line
. 50	17 is not more than 331/3%, check this box						
b	331/2% support tests—2010. If the organize line 18 is not more than 331/2%, check this be	ation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization de						

10	Page 4
ine 10; 1. (See	
	<u></u>

achiedate v fi	10/11/ 950 0/ 950-22) 2011	rage •
Part IV	Supplemental Information. Complete this part to provide the explanations Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any a instructions).	