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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 private foundations)

-2013-2012

Open to Public

OMB No. 1545-1150

Department of the Treasury

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-F7 and its instructions is at www.irs.com/form990

A For the 2013 calendar year, or tax year beginning 7 / 20 / 2013, and ending (//30/26/7 , 20							
_		30/2	دار باک				
В	Check if ap	0-1-4	ployer identification number				
	Address c		-6037069				
	Name cha	E 166	phone r				
_	indual retu						
=	Terminate Amended	City or town state or province country and 7IP or foreign portal code	oup Exe	emption			
_		1 1 0 1 0 C ± 000 0 0 0 0 0 0 0	mber	•			
				if the organization is not			
	Vebsite			ach Schedule B			
		104011		0-EZ, or 990-PF).			
		organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other		<u> </u>			
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset					
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		2800			
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru					
				· —			
	-	Check if the organization used Schedule O to respond to any question in this Part I					
	1	Contributions, gifts, grants, and similar amounts received	1	1200			
	2	Program service revenue including government fees and contracts	2				
	3	Membership dues and assessments	3	1600			
	4	Investment income	4				
	5a	Gross amount from sale of assets other than inventory 5a	4				
	þ	Less: cost or other basis and sales expenses	4				
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
	6	Gaming and fundraising events	1				
; m	а	Gross income from gaming (attach Schedule G if greater than					
įį	1	\$15,000)	_				
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions					
୷ଌ	l	from fundraising events reported on line 1) (attach Schedule G if the					
B	l	sum of such gross income and contributions exceeds \$15,000) 6b	1				
	С	Less: direct expenses from gaming and fundraising events 6c]				
>	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	7				
er - •		fine 6c)	6d				
2015	7a	Gross sales of inventory, less returns and allowances					
(जी	Ь	Less: cost of goods sold	1				
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
	8	Other revenue (describe in Schedule O)	8				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	- 9	2800			
	10	Grants and similar amounts paid (list in Schedule O)	10	1700			
	11	Benefits paid to or for members	11				
9	12	Salaries other compensation and employee benefits	12				
nses	13	Professional fees and other payments to independent contractors JAN 2 0 2015	13				
Expen	14	Occupancy, rent, utilities, and maintenance	14				
M.	15	Printing, publications, postage, and shipping	15	884			
	16	Other expenses (describe in Schedule O)	16	670			
	17	Total expenses. Add lines 10 through 16	17	2754			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)					
智	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	18	46			
SS		end-of-year figure reported on prior year's return)	4.	827			
Net Assets	20		19	0 20+			
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)	20	\ \(\frac{1}{2}\)			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	¥72			
For	Papen	work Reduction Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2013)			

Pac	e e	2

Pa	till Balance Sheets (see the instructions	•	· -						
Check if the organization used Schedule O to respond to any question in this Part II									
	•		L	(A) Beginning of year		(B) End of year			
22	Cash, savings, and investments				22	<u>872 </u>			
23	Land and buildings		📙		23				
24	Other assets (describe in Schedule O)				24				
25	Total assets		· · · · · <u>·</u>		25	872			
26	Total liabilities (describe in Schedule O)		· ·		26	Cas			
27	Net assets or fund balances (line 27 of column			<u> </u>	27	872			
Par		•		,		Expenses			
M/h of	Check if the organization used Schedule				(Required for section				
		To give grants to tacke ()				501(c)(3) and 501(c)(4) organizations and section			
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.									
28	FOCULTY Applicant 1 from	each scho	zo/ ore on	20,000 Ed					
	a arout for project 1 ideas	4mm mor	uld benefit	children					
	in a given year				00-	1200			
29	(Grants \$ 1200) If this amount	includes foreign gra	ints, check here .	· · · P 📙	28a	1500			
29									
	(Grants \$) If this amount	includes foreign gra	inte chack hara		29a				
30	(Citation) in this amount	includes foreign gre	ind, check here .	• • • • • •					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a				
31	Other program services (describe in Schedule O)								
				1	A4 -	1			
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 📙 🖠	<u>31a</u>				
	Total program service expenses (add lines 28a	through 31a)		▶	32	1200			
32 Par	Total program service expenses (add lines 28a to lines 28	through 31a)	one even if not comp	▶ pensated—see the in	32	1200 tions for Part IV)			
	Total program service expenses (add lines 28a	through 31a)	one even if not comp ny question in this	oensated—see the in	32	1200 tions for Part IV)			
	Total program service expenses (add lines 28a to lines 28	through 31a)	one even if not comp	▶ pensated—see the in	32 struc	<u> </u>			
Par	Total program service expenses (add lines 28a for the list of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	through 31a) Femployees (list each O to respond to an (b) Average hours per week devoted to position	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and	32 struc	Estimated amount of			
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Part					
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	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	162	<u>NO</u>	
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)				
35a	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)?				
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		V	
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	36		V	
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		<i>></i>	
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved				
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	40b	-	V	
C	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				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	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	40e		V	
41	List the states with which a copy of this return is filed New York	-(1 -	(15	
42a	The organization's books are in care of ▶ DIST OFFICE Located at ▶ 58.5 N Corona Ave Valley Stream ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	385) Yes	No	
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	V	
	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.				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<u> </u>	
43	Section 4947(a)(1) nonexempt charitable 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		Yes	No	
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		/	
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		V	
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		V	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	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		U	

									Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o						46	103	<u>い</u>
Part \		Section 501(c)(3) organizations								
		All section 501(c)(3) organization		stions 47-49b and	d 52, and	complete th	e tabl	es fo	or line	es
		50 and 51.	-			•				
	•	Check if the organization used Sci	hedule O to respond	to any question in	this Part \	/i				
		<u> </u>	····	<u> </u>					Yes	No
47	Did th	ne organization engage in lobbying	activities or have a s	section 501(h) elect	ion in effec	t during the	tax [
		If "Yes," complete Schedule C, Par						47		レ
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i)? If "Yes." complete	e Schedule	Ε	. [48		
		ne organization make any transfers to					.	49a		V
	If "Yes," was the related organization a section 527 organization?							49b		ī
50		Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key								
	emplo	oyees) who each received more than	\$100,000 of comper	sation from the org	anization. I	f there is non	e, ente	er "N	one "	,
	(a)	Name and trile of each employee	(b) Average (c) Reportable (d) Health benefits,			(e) Est othe				
^	1 ~									
~ / \	10	176								
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						_				
			11							
		***************************************					<u> </u>		_	
	Comp \$100,	number of other employees paid ov- olete this table for the organization' 000 of compensation from the organization and business address of each independent	s five highest compening attion. If there is no				h rece			than
		<u> </u>			****					
Д	~ <i>}-f-</i>) N/C								
	<u> </u>	7 1 0 6								
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		number of other independent contra			-//	700/10				
52		ne organization complete Schedule					▶ □	Vac		No.
		cempt charitable trusts must attach	<u>'</u>		<u> </u>					
Under pe true, con	enalties rect. and	of perjury, I declare that I have examined this a d complete Declaration of preparer (other than	return, including accompan n officer) is based on all info	ying schedules and state ermation of which prepare	ments, and to er has anv kno	tne best of my ki wiedge	nowiea	ge and	Dellei	, 11.18
					1					
Sign	ľ	Signature of Officer				Date 1				
Here			-		17/1		آالا	9		
. ICIE		Type or print name and title	wenc	<u> </u>		-1011	4" -			
		<u> </u>	Preparer's signature	—Т	Date	· -	- '1 	PTIN		
Paid		Print/Type preparer's name	repair salgitature			Check L self-emplo	J if []	•		
Prepa	- 1		<u> </u>	l	1.		-,00			
Use (Only	Firm's name				Firm's EIN ▶				
Marith	o IPS	Firm's address discuss this return with the prepare	r shown above? See	inetri ictione		Phone no	▶ □	Vac		No
חד עובועו	- 15	COSCINSS THIS PRINTED WITH THE PROPERTY	- SUDWITH AUDIVE (SPP)	O ISOLULARURES			- 1			110

Form 990-EZ (2013)

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Open to Public OMB No. 1545-0047 2013 Employer identification number ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Complete to provide information for responses to specific questions on Supplemental Information to Form 990 or 990-EZ Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. Par-11.17 Other Expense. 153 <u>~</u> 12000 Str. (47 337 (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Name of the organization HESPITERITY) SCHEDULE O トラーで ロンコのあり