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Form 990

For the 2012 calendar year, or tax year beginning

Department of the Treasury Internal Revenue Service

Check if applicable

#### **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)

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

, 2012, and ending

OMB No 1545-0047

Open to Public Inspection

D Employer Identification Number

Address change NEURO-OPTOMETRIC REHABILITATION ASC. INC 06-1409414 28514 CONSTELLATION ROAD E Telephone number Name change VALENCIA, CA 91355 Initial return 661-609-7324 Terminated G Gross receipts \$ Amended return 148,400 F Name and address of principal officer H(a) Is this a group return for affiliates? CARL GARBUS, OD Application pending |X|<sub>No</sub> Yes H(b) Are all affiliates included? If 'No,' attach a list (see instructions) SAME AS C ABOVE X 501(c)(3) 527 Tax-exempt status 501(c) ( 4947(a)(1) or ) ◀ (insert no ) H(c) Group exemption number Website: ► WWW.NORA.CC Form of organization X Corporation Other ► L Year of Formation 1991 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities. TO PROVIDE A METHOD FOR A CROSS-DISCIPLINARY EXCHANGE OF INFORMATION AND EDUCATION TO HELP THOSE WITH Activities & Governance NEURO-PHYSIOLOGICAL DYSFUNCTIONS Check this box ► I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a b Net unrelated business taxable income from Form 990-T, line 34 7 b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h Program service revenue (Part VIII, line 2d 49,615 Revenue 9 55,110. 148,400. Investment income (Part VIII, column (A)) lines 3, 4, and 7d)
Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
Total revenue — add lines 8 through 11 (Aust equal Part VIII, column (A), line 12) 10 11 148,400. 104,725 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 13 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 122,985 112,343. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 122,985 112,343. Revenue less expenses Subtract line 18 from line 12 -18,26036,057. **End of Year Beginning of Current Year** Total assets (Part X, line 16) 20 27,142. 58,578. Total liabilities (Part X, line 26) 21 18,834. 0. Net assets or fund balances. Subtract line 21 from line 20 8,308 58,578. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of office Sign Carl Garbus Here Type or print name and title PTIN Print/Type preparer's name Date X if self-employed P00292294 Paid BERYL H. LEDBETTER, JR., CP Preparer Firm's name BERYL H. LEDBETTER, JR., Use Only Firm's EIN - 45-4422986 Firm's address 575 ANTON BLVD STE 635 (714) 549-0274 COSTA MESA, CA 92626 Yes No May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2012) BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 12/18/12

Form	990 (2012) NEURO-OPTOMETRIC REHABILITATION ASC. INC	06-14	0941	4	F	age 2
Par						
	Check if Schedule O contains a response to any question in this Part III					
1	Briefly describe the organization's mission:			_		
	TO PROVIDE A METHOD FOR A CROSS-DISCIPLINARY EXCHANGE OF INFORMA	TION AN	D ED	UCA'	CION	TO
	HELP THOSE WITH NEURO-PHYSIOLOGICAL DYSFUNCTIONS.					
		<b>-</b> -				
2	Did the organization undertake any significant program services during the year which were not listed on the pr	ıor				
	Form 990 or 990-EZ?		П	Yes	X	No
	If 'Yes,' describe these new services on Schedule O					
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices?	П	Yes	X	No
	If 'Yes,' describe these changes on Schedule O				ب	
4	Describe the organization's program service accomplishments for each of its three largest program service.	rices, as m	easure	d bv e	xpen	ses
	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	f grants and	alloca	tions t	כ	
	others, the total expenses, and revenue, if any, for each program service reported					
4 a		Revenue				)
	THIS ORGANIZATION HOLDS AN ANNUAL CONVENTION TO PRESENT CROSS-DI	SCIPLIN	ARY	EDUC	ATI	ON
	FOR THOSE TREATING NEURO-PHYSIOLOGICAL DYSFUNCTIONS.	<del>-</del>	. <u></u>			
				- <del>-</del> -		
		<u> </u>				_ <del>_</del> _
				- <del>-</del> -		
			· 			
46	(Code. ) (Expenses \$ 6,006. including grants of \$ ) (F	Revenue	3			
	BROCHURES ARE DISTRIBUTED TO DOCTORS AND OTHER PROFESSIONALS IN			NT C	F	
	NEURO-PHYSIOLOGICAL DYSFUNCTIONS.	11117 1177	VI III	<u> </u>		
	NEURO-FRISIOLOGICAL DISFUNCTIONS.		- <del>-</del>			
			<b>-</b>			
4 c		Revenue S				)
	A WEB PAGE IS MAINTAINED TO MAKE CROSS-DISCIPLINARY EDUCATION AV	~	_ <u>TO</u> _	THOS	<u>E</u>	
	TREATING AND TO THOSE SUFFERING FROM NEURO-PHYSIOLOGICAL DYSFUNC	<u>TIONS.</u>				
				:		
				:		
4 d	Other program services (Describe in Schedule O)					
-	(Expenses \$ including grants of \$ ) (Revenue \$				)	
4 e	Total program service expenses ► 106,730.					

# Form 990 (2012) NEURO-OPTOMETRIC REHABILITATION ASC. INC 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 (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	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		X
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		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		X
I	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		X_
•	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		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	11 d		<u>X</u>
(	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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	11 f		<u> </u>
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		<u>X</u>
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
l	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		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		X
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		X
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 (see instructions)	17		<u>X</u> _
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		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
ļ	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
Λ.	TECANO31 12/13/12	Form	990 (	20121

Part IV | Checklist of Required Schedules (continued)

	·	-	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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
I	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		<u> </u>
ı	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, highest 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)			
	<b>a</b> A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X_
1	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
30	contributions? If 'Yes,' complete Schedule M	30		Х
	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ļ	b If 'Yes' to line 35a, 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		
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197  Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA	4	Form	990 (	2012

Part V | Statements Regarding Other IRS Filings and Tax Compliance Check'if Schedule O contains a response to any question in this Part V Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c 2 a 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 0 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Х b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3 b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 a Х **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and Х 7 a services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X 7 c Form 82827 d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 7 h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 a b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11 b 12a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b 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. a is the organization licensed to issue qualified health plans in more than one state? 13 a 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 13b which the organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14 a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

14b

Form 990 (2012) NEURO-OPTOMETRIC REHABILITATION ASC. INC 06-1409414 Page 6 Part VI | Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 6 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 1 h 6 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 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7 a 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? Х 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a Х a The governing body? X 8 b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule Q9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No Х 10a Did the organization have local chapters, branches, or affiliates? 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b Х 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c 13 Did the organization have a written whistleblower policy? 13 X 14 Х 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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a Х X **b** Other officers of key employees of the organization 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16 a taxable entity during the year? b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

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 (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply

Own website

Another's website

X Upon request

Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

JENNY GARBUS 28514 CONSTELLATION ROAD VALENCIA CA 91355 661-609-7324

## 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

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

				(C	;)					
(A) Name and Title	(B) Average hours per week (list	one bo offic	x, un	less r	perso	more to n is both or/truste	h an e)	(D)  Reportable compensation from the organization	(E)  Reportable  compensation from	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) SUE DURHAM	2							_		
SECRETARY-TREAS	0		_			_		0.	0.	0.
(2) DON FONG, OD IMMED PAST PRES	2	х						0.	0.	0.
_(3) CARL_GARBUS, OD PRESIDENT	5	x					<b>i</b>   	0.	0.	0.
(4) CURT BAXSTROM VICE PRESIDENT	2	Х						0.	0.	0.
(5)		- 1					_	<u> </u>		
<u>(6)</u>				_						
			-							
(8)										
(9)										<del></del>
(10)	<b>-</b>									
(11)										·
(12)							-		·	
(13)										
(14)										

(A) Name and title	Average hours per week (list any hours for related organiza tions below dotted line)	(do box offi	not o	Pos check	sition more erson direct	than ot sor/trus Highest compensated	one h an itee)	(D)  Reportable compensation from the organization (W 2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	Est amour comp fro orga and	(F) Imated it of other ensation in the inization related inizations
(15)											
(16)											
(7)											
(18)		-									
(19)		-								· · · ·	<del></del>
(20)										<u> </u>	·
(21)		-									<del></del> -
(22)		-								•	
(23)		_							<del></del>		· · · · · · · · · · · · · · · · · · ·
(24)											
(25)					-						
1 b Sub-total		<u> </u>					<b>_</b>	0.	0.		0.
c Total from continuation sheets to	o Part VII, Section A						•	0.	0.		0.
d Total (add lines 1b and 1c)	· · · · · · · · · · · · · · · · · · ·						<b>•</b>	0.	0.		0.
2 Total number of individuals (including from the organization ► 0	ng but not limited to those I	sted	abov	ve) v	vno i	recei	vea	more than \$100,00	u of reportable comp	ensation	
											Yes No
3 Did the organization list any form on line 1a? If 'Yes,' complete Sci	ner officer, director or trus hedule J for such individu	stee, al	key	em	ploy	ee, c	or hi	ighest compensate	ed employee	3	Х
4 For any individual listed on line 1 the organization and related organization	a, is the sum of reportab inizations greater than \$1	le co 50,0	mpe	nsa If '}	tion ′es′	and com	oth olet	er compensation to e Schedule J for	from		
<ul><li>such individual</li><li>Did any person listed on line 1a in for services rendered to the organization.</li></ul>	eceive or accrue compen	satio	n fr	om a	any	unre	late	ed organization or	ındıvıdual	5	X
Section B. Independent Contra		te So	enea	uie	J 10.	suc	пр	erson		] 3	<u> </u>
Complete this table for your five compensation from the organization	highest compensated inde	epen	dent	cor	ntrac	ctors	tha	t received more th	nan \$100,000 of		
	(A) d business address	uie C	aleil	uai y	ycai	erian	ng v	(B) Description of		(C) Compen	sation
								·		•	
											<del></del> _
		_									
											<del></del>
2 Total number of independent contra	ctors (including but not lim	ted to	o tho	se l	sted	abo	ve)	who received more	than		
\$100,000 in compensation from t				01/2						<u> </u>	90 (2012)

Form 990 (2012) NEURO-OF	TOMETRIC REHABILITA	TION ASC. INC		06-1409414	Page 9
Part VIII Statement of Re					
•	) contains a response to any qu	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
b Membership dues c Fundraising events d Related organizations e Government grants (contribut f All other contributions, gifts, similar amounts not included g Noncash contributions include h Total. Add lines 1a-1f  2a EDUCATIONAL CONFE b MEMBERSHIP DUES & c d e f All other program serv	grants, and above 1 f ed in lns 1a-1f \$  Business Code	112,478. 35,922.	112,478. 35,922.		312, 313, 01 314
g Total. Add liftes Za-Zi		148,400.			
other similar amounts)	(i) Real (ii) Personal OSS)	<b>&gt;</b>			
c Gain or (loss) d Net gain or (loss)  8 a Gross income from fur (not including \$	ed on line 1c)  a b	<b>P</b>			
9a Gross income from gain See Part IV, line 19 b Less direct expenses c Net income or (loss) from	om gamıng activities	<u> </u>			
10 a Gross sales of invento and allowances b Less cost of goods so c Net income or (loss) fr	ld <b>b</b> om sales of inventory	<u> </u>			
11a b					
d All other revenue					

e Total. Add lines 11a-11d

12 Total revenue. See instructions

0.

148,400

#### Part IX Statement of Functional Expenses

360	Check if Schedule O contains a i	<del></del>		ompiete column (A)	<del></del>
Do 1	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21		<u> </u>	general expenses	CAPCITACS
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 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits.	•			
10	Payroll taxes			- · · · · · · · · · · · · · · · · · · ·	
11	Fees for services (non-employees)				
a	Management				
t	Legal				
	Accounting	1,300.	650.	650.	
c	Lobbying				
e	Professional fundraising services. See Part IV, line 17		, , , , , , , , , , , , , , , , , , , ,	***	
f	Investment management fees				
_	Other (If line 11g amt exceeds 10% of line 25, col- umn (A) amt, list line 11g expenses on Sch 0) Advertising and promotion				
	Office expenses.	197.		197.	
14	Information technology	7,198.	5,758.	1,440.	
15	Royalties	7,130.	3,730.		
16	Occupancy				
17	` *				
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	34,094.	34,094.		
20	Interest Payments to affiliates				
	Depreciation, depletion, and amortization				
	Insurance	1 701	0.01	- 000	
	L	1,781.	891.	890.	
á	CONTINUING EDUCATION	29,618.	29,618.		
	PROFESSIONAL SPEAKERS FEES	19,779.	19,779.		
	PRINTING	6,006.	6,006.		
	STUDENT GRANT TRAVEL EXPENSE	5,779.	5,779.		
	All other expenses	6,591.	4,155.	2,436.	
	Total functional expenses. Add lines 1 through 24e	112,343.	106,730.	5,613.	0.
26					

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X			
		•	(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	26,601.	1	58,037.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
	6	Loans and other 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). Complete Part II of Schedule L		6	
A	7	Notes and loans receivable, net		7	
ASSETS	8	Inventories for sale or use	-	8	
T S	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation 10b		10 c	
	11	Investments — publicly traded securities		11	
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	541.	15	541.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	27,142.	16	58,578.
	17	Accounts payable and accrued expenses		17	<u> </u>
	18	Grants payable		18	<del></del>
	19	Deferred revenue	18,834.	19	
ŀ	20	Tax-exempt bond liabilities.		20	
A	21	Escrow or custodial account liability Complete Part IV of Schedule D	<del>-</del>	21	
LIABILITI	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
į	23	Secured mortgages and notes payable to unrelated third parties.		23	
E S	24	Unsecured notes and loans payable to unrelated third parties		24	
	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	
	26	Total liabilities. Add lines 17 through 25	18,834.	26	0.
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
Ş	27	Unrestricted net assets	8,308.	27	58,578.
ASSETS	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	<del></del>
R F		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
FUZD	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ĺ	32	Retained earnings, endowment, accumulated income, or other funds		32	
<b>B</b> 女し女之ひいの	33	Total net assets or fund balances	8,308.	33	58,578.
Š	34	Total liabilities and net assets/fund balances	27,142.	34	58,578.
BA	A				Form 990 (2012)

FOII	11 350 (2012) NEURO-OPTOMETRIC REHABILITATION ASC. INC	06-1409	1414	- 1	age 1≱
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		148,	,400.
2	Total expenses (must equal Part IX, column (A), line 25)	2		_	343.
3	Revenue less expenses Subtract line 2 from line 1	3	_	36,	,057.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8,	, 308.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		14,	213.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		58,	578.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
		_		Yes	s 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 O				
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev separate basis, consolidated basis, or both	riewed on a	а		
	Separate basis Consolidated basis Both consolidated and separate basis				
1	Were the organization's financial statements audited by an independent accountant?		2	b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se	eparate			
	basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis				
(	of If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audīt,	,	c	
	review, or compilation of its financial statements and selection of an independent accountant?		<u>-</u>	-	+
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	gle	3	а	Х
١	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit	3	b	
DAA			E <sub>0</sub>	rm 990	(2012

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

2012

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.

Open to Public Inspection

Name of	the organization		. —					Employe	r identificat	tion number		
NEUR	O-OPTOMETRIC RE	CHABILITATION	ASC. INC			-		06-14	409414	1		
Part			(All organizations	must o	comple	te this	part.)	See ii	nstruct	ions.		
The or	ganization is not a priva	te foundation becaus	se it is (For lines 1 thro	ugh 11,	check o	nly one	box )					
1 [	A church, convention	of churches or asso	ciation of churches des	cribed in	section	170(b)	(1)(A)(i)					
2	A school described in	n section 170(b)(1)(A	(ii). (Attach Schedule E	Ξ.)								
3	A hospital or a coope	erative hospital service	ce organization describe	ed in <b>se</b> c	tion 17	0(b)(1)(A	λχiii).					
4	A medical research of	organization operated	I in conjunction with a h	nospital (	describe	d in sec	tion 17	O(b)(1)(A	<b>A)(iii)</b> Er	nter the hos	spital's	5
	name, city, and state	·										
5 [	An organization operation 170(b)(1)(Co.	ted for the benefit of a mplete Part II)	college or university own	ed or op	erated by	a gover	nmental	unit des	scribed in	section		
6			overnmental unit descri									
7 [	;; in section 170(b)(1)(/	A)(vi). (Complete Pa				ental uni	t or from	the ger	neral publ	lic described	i	
8 [	=		<b>70(b)(1)(A)(vi).</b> (Comple									
r	related to its exempt fu unrelated business taxabl (Complete Part III)	unctions — subject to c le income (less section 5	re than 33-1/3% of its sup ertain exceptions, and (2 i1 tax) from businesses acqi	) no mor uired by th	e than 33 ne organiz	3-1/3% o ation afte	f its sup r June 30	port from , 1975 S	n aross in	ivestment ir	m activ icome	uties and
10		·	exclusively to test for pu									
11	── supported organization	zed and operated exclusion as described in section on and complete line	sively for the benefit of, to 509(a)(1) or section 509 es 11e through 11h	perform (a)(2) Se	tne funct ee <b>sectio</b>	n 509(a)	or carry of (3). Chec	out the pook the bo	urposes o x that de	scribes the	re pub type o	f
	a ∏Type∣ b	Type II c	Type III – Function	nally inte	grated	(	<b>1</b>	Type III	– Non-fu	unctionally	ıntegr	ated
<b>e</b> [	By checking this box other than foundation is section 509(a)(2)	, I certify that the org managers and other th	panization is not control an one or more publicly s	led directions	tly or in Lorganiz	directly ations de	by one escribed	or more in section	disquali on 509(a)	fied persor (1) or	ıs	
f	If the organization rece check this box		nation from the IRS that i									
g	Since August 17, 200	06, has the organizati	on accepted any gift o	r contrib	ution fro	om any	of the fo	llowing	persons	,7		
									1 4		Yes	No
	below, the gove	erning body of the su	ontrols, either alone or pported organization?	togetne	with pe	ersons a	escribed	ın (II)	and (III)	11 g (i)		
	• • • • • • • • • • • • • • • • • • • •	er of a person descri	• • •							11 g (ii)		
			described in (i) or (ii) a							11 g (iii)		
h	Provide the following	information about th	e supported organization	on(s)	_							
	(i) Name of supported organization	(II) EIN	(ii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i	s the ation in ) listed in overning ment?	(v) Did yo the organ column ( supp	zation in	organiz colur	s the ration in m (i) ed in the S ?	(VII) Amouni sup	of mon	etary
				Yes	No	Yes	No	Yes	No	. <u> </u>		
					1							
(A)	·			ļ						. <u> </u>		
(B)												
(C)												
·-/				<u> </u>	<u> </u>	L						
(D)	<del></del>			-					_			
(E)						_						
Total	<del> </del>			000 1	200 57					000 000	F-3. ^	010
BAA F	or Paperwork Reduction	on Act Notice, see the	e instructions for Form	990 or 9	yu-EZ.		,	schedule	e A (Form	1 990 or 990	-EZ) 2	012

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support									
	endar year (or fiscal year inning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012		<b>(f)</b> Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')									
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									
Sec	tion B. Total Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012		(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 activ	ities, etc (see ins	tructions)				12			
	First five years. If the Form 990 is organization, check this box and	stop here		ird, fourth, or fifth	tax year as a section	on 501(c)(3)		<b>▶</b> []		
	tion C. Computation of Pul			11 (0)						
	Public support percentage for 20 Public support percentage from 2	•		ne II, column (1))		L_	14 15	<u>%</u> %		
					- 1 11 4 4 4 5	L.				
	a 33-1/3% support test - 2012. If and stop here. The organization	qualifies as a pul	blicly supported o	rganization				▶ 📙		
ŀ	b 33-1/3% support test — 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
17 8	17a 10%-facts-and-circumstances test — 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstance test The organiza	s' test, check this ation qualifies as	box and <b>stop he</b> r a publicly support	r <b>e.</b> Explain in ed organizati	Part IV	/ how the		
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a				<del></del>		
BAA					Sch	nedule A (For	m 990	or 990-EZ) 2012		

06-1409414

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

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

Sec	tion A. Public Support								
Calen	dar year (or fiscal yr beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 2012	(f) Total		
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')	46 000	47 450	42 880			221 057		
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	46,090.	47,450.	42,880.	49,615.	35, 922.	221,957.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513	65,802.	74,468.	10,253.	55,110.	112,478.	318,111.		
4 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or						0.		
J	facilities furnished by a governmental unit to the organization without charge			_			0.		
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from	111,892.	121,918.	53,133.	104,725.	148,400.	540,068.		
	disqualified persons	0.	0.	0.	0.	0.	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.	0.	0.	0.1	0.	0.		
	: Add lines 7a and 7b	0.	0.	0.	0.	0.	0.		
	Public support (Subtract line 7c from line 6)				0.		540,068.		
Sec	tion B. Total Support		L						
	dar year (or fiscal yr beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total		
	Amounts from line 6	111,892.	121,918.	53,133.	104,725.	148,400.	540,068.		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1.					1.		
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.		
_	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1.	0.	0.	0.	0.	0.		
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.		
13		111,893.	121,918.	53,133.	104,725.	148,400.	540,069.		
Section C. Computation of Public Support Percentage  15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))  15 100.00 %									
15	-			e 13, column (f))		15	100.00 %		
	Public support percentage from 2			<del></del>		16	0.00 %		
	ction D. Computation of Investment Income Percentage								
17	Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))  17 0.00 %								
	8 Investment income percentage from 2011 Schedule A, Part III, line 17  18 0.00 %								
	19a 33-1/3% support tests — 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.								
	33-1/3% support tests — 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								
_ZU	Filvate Iounidation. If the Organia	Zadon ala not che		-1, 13a, or 13b, or	COR UNO DOX AND				

	(Form 990 or 990-EZ) 2012	NEURO-OPTOMETRIC	REHABILITATION	ASC. INC	06-1409414	Page 4
Part IV	Supplemental Informat Part II, line 17a or 17b; (See instructions).	ion. Complete this pa and Part III, line 12. A	rt to provide the exp Also complete this pa	lanations reart for any a	quired by Part II, li dditional informatio	ne 10; on.
- <del>-</del>		·		<b></b>		<del></del>
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Schedule A (Form 990 or 990-EZ) 2012

#### SCHEDULE O (Form 990 or 990-EZ)

### **Supplemental Information to Form 990 or 990-EZ**

es to specific questions on

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization	Employer identification number
NEURO-OPTOMETRIC REHABILITATION ASC. INC	06-1409414
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	~
FORM 990 REVIEWED AT NEXT BOARD MEETING AFTER FILING.	~- <b></b>
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PL	BLICLY AVAILABLE
PROVIDES PHOTOCOPY UPON WRITTEN REQUEST.	