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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

2012

Department of the Treasury

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

Open to Public Inspection

_		2012 selond			210 10 450	a copy or this retar		2, and en				, 20
			lar year, or tax year b	<u> </u>				z, and en	luling		- -	
		applicable	C Name of organization T	URKISH A	MERICAN	INTERCULTUR	CAL ED					Employer identification no
	\ddress (change	Doing Business As						r		\neg	0-8338602
□ '	lame cha	ange	Number and street (or P	O box if mail is r	not delivered	to street address)			Room/sur	ө	Į Ē	Telephone number
	nitial retu	ım	664 LEMAY FI	ERRY RD				····				
	Terminate	ed	City, town or post office,	state, and ZIP co	ode						116,073	
	mended	l return	SAINT LOUIS	, MO 6312	5						G	Gross receipts \$
	Application	on pending	F Name and address of	principal officer					H(a)	s this a gro	un setur	o for
								_		affiliates?	up retur	Yes X No
1 1	Tax-exem	npt status X	501(c)(3) 501(c) () 《 (inse	ert no)	4947(a)(1) or	527		H(b)	re all affili	ates incli	uded? Yes No (see instructions)
J /	Vebsite	nption nu	imber									
K	orm of a	organization X	Corporation Trust	Association [Other	>	L Year of fo	rmation 2	006	M State	of legal o	domicile MO
Pa	rt I	Summar	у	_								
	1	Briefly desci	ribe the organization's	mission or mo	st signific	ant activities B	TTERMEN'	r of Ti	HE TUR	KISH (ULTU	RE IN US
•												
Governance												
Ľ		-										
Š	2	Check this b	oox 🕨 🗌 if the organiz	ation disconti	nued its of	perations or dispos	ed of more th	nan 25% o	f its net a	ssets		
Ö	3	Number of v	oting members of the	governing boo	dy (Part VI	, line 1a)					3	3
80	4	Number of ir	ndependent voting mer	nbers of the g	overning l	oody (Part VI, line 1	b)				4	3
ctivities &	5		er of individuals employ							1	5	2
휺	6		er of volunteers (estima		-						6	
_ <	7a		ted business revenue t		• •						7a	0
רמוז למוז			d business taxable inc		•						7b	0
<u>-</u> —	 ~								Pri	or Year		Current Year
≓	8	Contribution	s and grants (Part VIII	line 1h)				🗅			,427	116,073
	9		rvice revenue (Part VII	•				-			,	0
ΠĒ	10	•	income (Part VIII, colur					—				<u> </u>
☆	11		ue (Part VIII, column (/			•	·	⊢		<u></u>		
n _	12		ue - add lines 8 through				\mathcal{G}_{\cdots}	-		101	,427	116,073
<u> </u>	13		sımılar amounts paid (F				<u> </u>			191	, 44 /	110,073
	14		d to or for members (P				101	-		_		
3	15	Salarios oth	ner compensation, emp	dovee bonefit		NOV 1.8 20	13. 10	-			621	62 570
Expenses Revenue	- 1						-10) JE	⊦		67	,621	62,579
ens			I fundraising fees (Part				i î T · · · 1	· · · · ·		,		<u></u>
ă		Other	ising expenses (Part I)	(, column (D)	, line 25)		<u> </u>	<u> </u>				
ш	17		nses (Part IX, column (•		-			, 573	78,871
	18		ses Add lines 13-17 (-			,194	141,450
	19	Revenue les	ss expenses Subtract	line 18 from I	line 12 .	<u> </u>					,767)	(25,377
Fund Blances Net Assets or		-	/B / W : / **						Beginning			End of Year
Blai	20		(Part X, line 16)					· · · ·			,443	597,746
und	21		es (Part X, line 26) .			• • • • • • • • •					,021	359,089
			or fund balances Subt	ract line 21 fr	om line 20	<u> </u>	<u> </u>			227	,422	238,657
	rt II	<u></u>	ire Block									
			clare that I have examined this claration of preparer (other that						knowleage a	ind beliet i	t is	
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ei.	-		L AKTAS					_				1/14/2013
Sig			re of officer								Date	
Her	e		L AKTAS, PRESI	DENT		-						
		<u> </u>	print name and title									
_	_	Print/Type pr	eparer's name	Preparer's	s signature	Street 7	Date		C	heck	ıf P1	TIN
Pai		<u> </u>	Meinecke	Janet	Meinec	ke nuruh	11-13 س	-2013	s	elf-employe	d	P00615652
	pare		TAX E	XPRESS I	NC				Firm's Ell	١ ▶		
Use	Onl	y Firm's addres	ss > 315 E	ROSTE RO	AD				Phone no			
			SAINT	CHARLES	MO 633	301				63	6-94	7-1040
May	the IR	S discuss this	return with the prepar	er shown abo	ve? (see ı	nstructions)						🛛 Yes 🗌 No

For Paperwork Reduction Act Notice, see the separate instructions.

orm	1990 (2012) TURKISH AMERICAN INTERCULTURAL ED	20-833860	2 Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III	<u> </u>	<u> </u>
1	Briefly describe the organization's mission		
	BETTERMENT OF THE TURKISH CULTURE IN US		
		<u></u>	
			
2	Did the organization undertake any significant program services during the year which were not listed on the		_
	prior Form 990 or 990-EZ?	∐ Yes	XI 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	П у	E 14-
	services?	⊔ Yes	<u>⊠</u> NO
	If "Yes," describe these changes on Schedule O	n on managerad by	
4	Describe the organization's program service accomplishments for each of its three largest program services expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alle		
	the total expenses, and revenue, if any, for each program service reported	ocations to others,	
	the total expenses, and levelles, if any, for each program corride reported		
4a	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	TURKISH CULTURE FESTIVAL OF NATIONS	· · · · · · · · · · · · · · · · · · ·	
			<u>.</u>
			- ·
45	(Code) (Expenses \$ including grants of \$) (Davierus	
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$,
			_
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
		_ 	
		_ 	
			 -
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$	}	
	Total program service expenses ▶		

Pai	t 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	Ī
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
J	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)	-		^
7		4		v
_	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,			l
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,	_ 1		l
_	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			1
	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		X
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		Х
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,	1 11		
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1		1
-	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	110	21	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		X
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	11b		<u> </u>
·				7,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	l l		۱
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	1
Ţ	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		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 (see instructions)	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?	<u> </u>	_	+*
. •	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 -	X
20a b	If "Voe" to line 200 did the assessment of the charles are under the suited for a s		-	1
	if the to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	L	<u> </u>

Form 990 (2012) TURKISH AMERICAN INTERCULTURAL ED 20-8338602 Page 4 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 X 21 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 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Х Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? h 24b 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 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 25a 25a Х 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? 25b Х Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 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 X 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Х 35a 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 X 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X 36

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.

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

38

37

X

Х

37

38

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	• • •	<u> </u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	I		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	ŧ		
_	reportable gaming (gambling) winnings to prize winners?	1c		<u>X</u>
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	ł		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	1		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	 ,	<u>X</u>
b	If "Yes," enter the name of the foreign country.	1		
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		ļ
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 services provided to the payor?	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 was	_		.,
d	required to file Form 8282?	7c		X
e		_	1	.,
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		X
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h	· · · · · · · ·	Α
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	arganization, have avecage hyperpage haldware at any time during the	8		v
9	Sponsoring organizations maintaining donor advised funds.	•		X
а	Did the organization make any taxable distributions under section 4966?	9a	1	v
b	Did the organization make a distribution to a donor, donor advisor, or related person?			X
0	Section 501(c)(7) organizations. Enter	9b		· *******
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	1		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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	1		
	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Pai	tt 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	<u>.</u>		. 🗌
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			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	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		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	<u> </u>		1
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	/a		
	stockholders, or persons other than the governing body?	75		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b		1-
Ū	the year by the following			
_				1
a	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			3,7
Sec	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	X
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		T	ſ
100	Did the organization have legal chanters, branches, or effiliates?	40	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<u>. </u>	X
b	g and committee of the		İ	
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		ļ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		1	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	ļ
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe in Schedule O how this was done	12c	ļ	L
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	ļ	X
15	Did the process for determining compensation of the following persons include a review and approval by		1	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		-	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	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)			
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 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 ▶			
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)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► YUCEL AKTAS (404)918-5242 3156 LAVENDER LN SAINT LOUIS, MO 63	139		

Form		

TURKISH AMERICAN INTERCULTURAL ED

20-8338602

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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	<u></u>
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensa	ated 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
- 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) (C)							(D)	(E)	(F)		
Name and Title	Average hours per week (list any hours for related organizations	box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the		
	below dotted line)	dur I se V t c I e o u r	nr su ts	r f e g g h e s t c e r l o y e		H comployeest at ed	F O r E e r	(W-2/1099-MISC)		organization and related organizations		
1) ABDULHADI SAHIN									1			
SECRETARY	8.00	<u> </u>	<u> </u>	Х			<u> </u>	0	0			
(2) TUGAY KAYA TREASURER	8.00			x				0	0	(
(3) ABDURRAHMAN PILAK	8.00	 		^	-	 						
EMPLOYEE	40.00		ŀ		Х			24,000	o	(
(4) FAHRI OLGUDENEY							Х			(
(5)												
(6)												
(7)												
(8)												
(9)				-								
(10)						ļ <u>.</u>						
(11)		 	-	-		. . .	-					
(12)	<u> </u>											
(13)			-			_						
(14)	 	 		\vdash	-							

	90 (201	· · · · · · · · · · · · · · · · · · ·								. I =	20-83386	502	F	Page 8
Part	vn	Section A. Officers, Directors, Trustee		yees, a	and			Comp	ens	ated Employees (Τ	(E)	
,		Name and title	Average hours per week (list any hours for	box,	unles	eck m s per	ition ore ti son is	han one s both an ustee)	1	Reportable compensation from the	(E) Reportable compensation from related organizations	a	(F) stimated mount of other opensati	ſ
			related organizations below dotted line)	I t d n r i d u r i e o u r e o i r	ı t	C	Кеуепріоуее	H c e m g m p l o y l e s n e l e l e l e l e l e l e l e l e l e	F o r m e r	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org ar	from the ganization nd relate janizatio	on ed
(15)														
(16)														
(17)														
(18)														
(19)	-													
(20)														
(21)					ļ									
(22)														
(23)						<u> </u>								
(24)														
(25)					 -							_		
1b c		from continuation sheets to Part VII, Sec	ction A	• • •	• •	• •	• •		>			<u> </u>		
d		add lines 1b and 1c)								52,587				0
2		number of individuals (including but not limitable compensation from the organization		ted abo	ove)	who	гес	eived r	more	than \$100,000 of	0			
3	Did the	e organization list any former officer, direct	tor, or trustee, I	key em	ıploy	/ee,	or hi	ighest	com	pensated			Yes	No
4	For an	yee on line 1a? If "Yes," complete Scheduli y individual listed on line 1a, is the sum of	reportable com	pensa	tion a	and	othe	r comp	ens		• • • • • • • •	3	X	
_	ındıvıd	zation and related organizations greater that										4		Х
	for ser	y person listed on line 1a receive or accrue vices rendered to the organization? If "Yes								tion or individual		5	‡	Х
		Independent Contractors												
1		ete this table for your five highest compens ensation from the organization Report com												
	,	(A) Name and business addre								(B)		C	(C)	
		Name and business addle								Description of	SEL AICES	Com	pensatio	
									_			-		
							_						-	
2		number of independent contractors (including and more than \$100,000 of compensation fro	-		ose •	liste	d at	ove) v	vho					

Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (C) (D) (A) Unrelated Revenue excluded from tax Total revenue Related or exempt under sections 512, 513, or 514 Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts Membership dues 1b Fundraising events 1c 4,259 d Related organizations 1d Government grants (contributions) . . 111,814 f All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f 116,073 **Business Code** Program Service f All other program service revenue Investment income (including dividends, interest, and other similar amounts) ▶ Income from investment of tax-exempt bond proceeds ▶ 6a Gross rents b Less rental expenses c Rental income or (loss) . . . d Net rental income or (loss) ▶ (i) Secunties 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$___ of contributions reported on line 1c) See Part IV, line 18 a **b** Less direct expenses c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities See Part IV, line 19 a b Less. direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue **Business Code** 11a h d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions 116,073

Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other organia	zations must complete	column (A)	
	Check if Schedule O contains a response to any ques	tion in this Part IX .			<u></u>
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	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	52,587		52,587	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		11:		
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	9,992		9,992	
11	Fees for services (non-employees)				
a	Management				
b	Legal	1 504			
c d	Accounting	1,731		1,731	
e	Professional fundraising services See Part IV, line 17			‡	
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column			-	
3	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	627		627	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,363	-	7,363	
20	Interest	25,894		25,894	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	8,133		8,133	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If			•	
	line 24e amount exceeds 10% of line 25, column			<u> </u>	
	(A) amount, list line 24e expenses on Schedule O)				
а	MAINTENANCE	4,324		4,324	
b	DONATION	2,650		2,650	
С	UTILITIES	8,230		8,230	
d	GENERAL SUPPLIES AND FOOD	17,070		17,070	
е	All other expenses	2,849		2,849	
25	Total functional expenses. Add lines 1 through 24e .	141,450	0	141,450	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ∫ if following SOP 98-2 (ASC 958-720)				

Balance Sheet

Part X

Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 20,932 6,235 2 2 3 3 4 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 5,000 Loans and other receivables from other disqualified persons (as defined under section 4985(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 7 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a Less accumulated depreciation 10b b 586,511 10c 586,511 11 11 12 12 13 13 14 14 15 15 16 597,746 607,443 16 17 20,932 17 18 18 19 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, iabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 359,089 25 359,089 26 380,021 26 359,089 Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and Net Assets of Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 359,089 32 Retained earnings, endowment, accumulated income, or other funds 227,422 32 (120,432) 33 227,422 33 238,657 34 607,443 34 597,746

Form	990 (2012) TURKISH AMERICAN INTERCULTURAL ED 20	-833860)2	P	age 12
Pai	rt XI . Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u></u>			. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		116,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	L 41 ,	450
3	Revenue less expenses Subtract line 2 from line 1	3	((25,	377)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	227,	422
5	Net unrealized gains (losses) on investments	5		16,	073
6	Donated services and use of facilities	6		20,	932
7	Investment expenses	7	(4	159,	482)
8	Prior period adjustments	8	3	359,	089
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	2	238,	657
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. 🗆
	· · · · · · · · · · · · · · · · · · ·			Yes	No
1	Accounting method used to prepare the Form 990 🔯 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	_			
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	[X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on separate basis, consolidated basis, or both				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1		
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1
	separate basis, consolidated basis, or both				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			Ī	
	of the 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				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		·		1
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
EEA		****	Form	990 (2012)

Form 990 (2012)

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.

2012

OMB No 1545-0047

Open to Public Department of the Treasury Inspection Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer Identification number Name of the organization

		H AMERICAN INI								338602			
Pa	rt I	Reason for P	ublic Charity	Status (All organiz	ations m	ust com	olete this	s part.) S	See instr	uctions.			
Γhe	orgar			se it is (For lines 1 thro	-	-							
1		A church, convention	of churches, or as	sociation of churches d	escribed in	section 17	'0(b)(1)(A)	(i).					
2		A school described in	section 170(b)(1))(A)(ii). (Attach Schedul	le E)								
3		A hospital or a coope	rative hospital serv	rice organization describ	oed ın secti	on 170(b)(1)(A)(iii).						
4		A medical research of	organization operate	ed in conjunction with a	hospital de	scribed in s	section 17	0(b)(1)(A)	(iii). Enter	the			
		hospital's name, city,	and state										
5		An organization oper	ated for the benefit	of a college or universit	ty owned or	operated b	y a govern	nmental ur	ıt describe	d in			
		section 170(b)(1)(A)	(iv). (Complete Pa	rt II)									
6		A federal, state, or lo	cal government or	governmental unit desci	ribed in sec	tion 170(b)(1)(A)(v).						
7		An organization that	normally receives a	a substantial part of its s	support from	a governr	nental unit	or from the	e general p	ublic			
		described in section	170(b)(1)(A)(vi). (Complete Part II)									
8		A community trust de	escribed in section	170(b)(1)(A)(vi). (Com	plete Part II)							
9	X	An organization that	normally receives	(1) more than 33 1/3% (of its suppo	rt from con	tributions, i	membersh	ıp fees, an	d gross			
		receipts from activitie	es related to its exe	mpt functions - subject	to certain e	ceptions,	and (2) no	more than	33 1/3% 0	of its			
		support from gross in	vestment income a	and unrelated business	taxable inco	ome (less s	ection 511	tax) from	businesse	s			
		acquired by the organ	nızatıon after June	30, 1975 See section	509(a)(2). (Complete F	Part III)						
10		An organization orga	nized and operated	d exclusively to test for p	oublic safety	/ See sec	ion 509(a)	(4).					
11		An organization orga	nized and operated	d exclusively for the ben	efit of, to pe	erform the f	unctions o	f, or to car	ry out the				
				rted organizations desc					-	ection			
				the type of supporting									
		a Type I	b 🗌 Тур	_	III-Function			ďΓ	1	Non-funtion	onally inte	egrated	i
е		By checking this box	, I certify that the o	rganization is not contro	led directly	or indirect	ly by one o	or more dis			•	•	
				ner than one or more pu									
		or section 509(a)(2)	•	·	,	J				- (- /(/			
f		If the organization re	ceived a written de	termination from the IRS	S that it is a	Type I. Ty	pe II. or Tv	pe III supr	ortina				
		organization, check t					=		-				🗆
g		-		ation accepted any gift									٠. ت
Ū		following persons?	,	, 3			, ., .,.						
		• ,	lirectly or indirectly	controls, either alone or	r together w	th persons	described	l in (ii) and	1			Yes	No
				ne supported organization	_						11g(i)	103	
				ribed in (i) above?							11g(n)	 	
		• •	•	n described in (i) or (ii) a					• • • • •				
h				the supported organizat							11g(iii)		
	(i) Ni	ame of supported	(ii) EIN	(iii) Type of organization	(iv) is the o	manization	(v) Did yo	u notify	(vi) ls	the .	A		
	(.,	organization	(,	(described on lines 1-9	in col (i) lis	-	the organi		organizati		(VII) Amoi	ant of mo support	netary
				above or IRC section	governing	focument?	col (i) c	of your port?	(ı) organız U				
				(see instructions))	Yes	No			 		-		
(A)					162	No	Yes	No	Yes	No	 		
(~)							,						
(B)					 	 	<u> </u>		<u> </u>		 		
(D)													
·~					 	-				<u> </u>	-		
(C)										1			
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(D)							Ì		1				
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(E)							1			1			
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Tota			İ	±	ŧ		1		1				
							т		_		•		

20-8338602 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.)

Section A. Public Support

<u> </u>	tion A. Public Support												
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) 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		1		1								
	governmental unit or publicly												
	supported organization) included on		1		1								
	line 1 that exceeds 2% of the amount		1										
	shown on line 11, column (f)				_								
6	Public support. Subtract line 5 from line 4	,	<u> </u>			<u> </u>							
	tion B. Total Support			, 		·							
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total						
7	Amounts from line 4												
8	Gross income from interest, dividends, payments received on securities loans,				1								
	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. (s	see instructions)				12							
13	First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's first	, second, third, four	th, or fifth tax year	as a section 501(c)	(3)	▶□						
Sec	tion C. Computation of Public Su	pport Perce	ntage										
14	Public support percentage for 2012 (line 6, o			(f))		14	%						
15	Public support percentage from 2011 Sched	lule A, Part II, line	14			15	%						
16a	33 1/3% support test - 2012. If the organization	ation did not chec	k the box on line 13	3, and line 14 is 33	1/3% or more, chec	k this							
	box and stop here. The organization qualifie	es as a publicly s	upported organizati	on			▶ 🔲						
b	33 1/3% support test - 2011. If the organization	ation did not chec	k a box on line 13 o	or 16a, and line 15	is 33 1/3% or more								
	check this box and stop here. The organiza	ation qualifies as a	a publicly supported	d organization			▶ □						
17a	10%-facts-and-circumstances test - 2012	. If the organization	on did not check a t	oox 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 "fact	ts-and-circumstar	nces" test. The orga	anization qualifies a	as a publicly suppor	ted							
	organization	organization											
þ	10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line												
	15 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 mee	ts the "facts-and-	cırcumstances" tes	t The organization	qualifies as a publ	cly							
	supported organization						▶ □						
18	Private foundation. If the organization did	not check a box o	on line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see		_						
	instructions					<u> </u>	▶ □						
CC A													

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	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	42,655	259,931	87,656	191,427	116,073	697,742
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						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 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	Total. Add lines 1 through 5	42,655	259,931	87,656	191,427	116,073	697,742
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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	Add lines 7a and 7b			<u> </u>			
8	Public support (Subtract line 7c from line 6)	. 1					697,742
Se	ction B. Total Support		<u></u>	I			33,7,12
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	42,655	259,931	87,656	191,427	116,073	697,742
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	42,655	259,931	87,656	191,427	1,160,730	1,742,399
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	12,000	203,302	37733	131,121	1/100/730	1,742,333
С	Add lines 10a and 10b	42,655	259,931	87,656	191,427	1,160,730	1,742,399
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)	85,310	519,862	175,312	382,854	1,276,803	2,440,141
14	First five years. If the Form 990 is for the organization, check this box and stop here					5)	
Se	ction C. Computation of Public Su			<u></u>	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · ·
15)		15	28.59 %
16				<u></u>		16	<u></u>
	ction D. Computation of Investme						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Investment income percentage for 2012 (line			umn (f))		17	71.41 %
18	Investment income percentage from 2011 Sc					18	%
19a	33 1/3% support tests - 2012. If the organization is not more than 33 1/3%, check this box a						• 🗆
b	33 1/3% support tests - 2011. If the organization 18 is not more than 33 1/3%, check this b	ation did not check	a box on line 14 or	line 19a, and line	16 is more than 33	1/3%, and	▶ □
20	Private foundation. If the organization did no	-	-		•		=

Schedule D (Form		AMERICAN INTERCU			8602 Page 3
Part VII	Investments - Other Secu	rities. See Form 990,	, Part X, line 12	2.	
,	(a) Description of security or category (including name of security)	(b) Boo	k value	(c) Method of valuation	
(1) Financial of	derivatives				
(2) Closely-he	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					<u> </u>
(H)					
(l)					
	must equal Form 990, Part X, col (B) line 12)	>			
Part VIII	Investments - Program R	elated. See Form 990), Part X, line 1	3	
	(a) Description of investment type	(b) Boo		(c) Method of valuation	
(1)					
(2)			 		
(3)					
(4)					
(5)					
(6)					
(7)		-			
(8)					<u> </u>
(9)					
(10)				· · · · · · · · · · · · · · · · · · ·	
	o) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. See Form 9		<u> </u>		<u> </u>
		(a) Description			(b) Book value
(1)		(-/			(b) book value
(2)					<u> </u>
(3)			····		
(4)				-	
(5)		<u> </u>			
_(6)					
(7)					
(8)			***		
(9)					
(10)			-		
	nn (b) must equal Form 990, Part X, co	(B) line 15)			
Part X	Other Liabilities. See Form				
1.	(a) Description of liability		ook value		
(1) Federal	income taxes				
	SAGE ON LAND		359,089		
(3)			337,339		
(4)					
(5)					
(6)					
(7)					
(8)					
(10)					
(11)	A		350.600		
) must equal Form 990, Part X, col (B) line 25)		359,089		······································
∠. FIN 48 (A)	SC 740) Footnote In Part XIII, provide	ine text of the foothote to the	e organization's fina	ancial statements that reports the o	rganization's

liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

SCHEDULE'J (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions. OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number

TURKISH AMERICAN INTERCULTURAL ED 20-8338602 Part I **Questions Regarding Compensation** No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees □ Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No." complete Part III to Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization. a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of X X 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of X X 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe X

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Page 2

20-8338602

Schedule J (Form 990) 2012

TURKISH AMERICAN INTERCULTURAL ED

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Note. The sum of columns (B)(1)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

() (.)(-)							
	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)(D)	reported as deferred in pnor Form 990
FAHRI OLGUDENEY	(i) 28,587	0 /	0	0	0	28,587	0
-		0	0	0	0	0	0
	(1)						
2	(ii)						
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4	(ii)						
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15	(ii)						
	(1)						
16	(ii)						
EEA							Schedule J (Form 990) 2012

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047 **2012**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

AND LA BULL

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public inspection
Employer identification number

	ERICAN INTE							20-8		02				
Part I E	xcess Benefit	Transaction	s (section (501)	(c)(3) a	ınd sect	ion 501(d	c)(4) org	anizations only)).					
(complete if the	organization a	inswered "Yes"	on For	m 990,	Part IV, I	line 25a	or 25b, or Form	n 990	-EZ, I	Part V	', lıne	40b	
1 (a) Name of disqualified person			(b) Relationship between disqualified person and										(d) Com	ected?
		on	org	ganızatıon				(c) Description of	f transac	ction			Yes	No
•														
(1)														
												•		
(2)														
(3)								_						
			anızatıon manage											
under se	ction 4958									▶ \$;			
3 Enter the	amount of tax, if	any, on line 2, at	oove, reimbursed	by the o	rganızatı	on				▶ \$	<u>;</u>			
			ested Persons.											
								8a or Form 990), Par	t IV, I	ine 26	s, or i	f the	
	organization rep	orted an amo	unt on Form 99	0, Part	X, line	5, 6, or 2	22.							
(a) Name of in	terested person	(b) Relationship	(c) Purpose of	(d) Loa	an to or	(e) Ong	gınal	(f) Balance due	(g) In d	lefault?	(h) App	pevore	(ı) Wr	itten
		with organization	loan	1	n the	principal a	amount				by board or agreer		ment?	
				organi.	zation?						comm	ıttee?		
	.,			То	From				Yes	No	Yes	No	Yes	No
		MEMBER	NEEDE TEMP											
(1) MUSTAF	AY Y SIR	DONOR	HELP		х	1	.0,000	5,000		х	х			Х
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Total							<u>. ▶ \$</u>	5,000	<u> </u>		<u> </u>		<u> </u>	
			fiting Interest											
	Complete if the	organization	answered "Yes	on Fo	orm 990	, Part IV,	line 27							
			ationship between interested (c) Amount of assis		assistance	(d) Type of assistance			(e) Purpose of assistance					
	 	person a	and the organization				ļ							
(4)														
(1)														
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(2)														
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_(4)														

Form '8868

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Type or Name of exempt organization or other filer, see instructions Employer identification number (EIN) or print TURKISH AMERICAN INTERCULTURAL ED 20-8338602 Number, street, and room or suite no. If a P.O. box, see instructions File by the Social security number (SSN) 664 LEMAY FERRY RD filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions SAINT LOUIS, MO 63125 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 09 Form 990-PF 04Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 The books are in the care of ➤ YUCEL AKTAS 3156 LAVENDER LN SAINT LOUIS, MO 63139 Telephone No ▶ 404-918-5242 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box • if this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box $\dots \dots \blacktriangleright \square$. If it is for part of the group, check this box . . . ▶ 🗌 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 08-15, 20, 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for. ▶ X calendar year 20 12 or ► ☐ tax year beginning , 20 , and ending , 20 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 0 Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Form

(Rev January 2013)

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709 File a separate application for each return. Department of the Treasury Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Type or Name of exempt organization or other filer, see instructions Employer identification number (EIN) or print TURKISH AMERICAN INTERCULTURAL ED 20-8338602 Number, street, and room or suite no. If a P O. box, see instructions Social security number (SSN) File by the due date for 664 LEMAY FERRY RD filma your City, town or post office, state, and ZIP code For a foreign address, see instructions return See instructions SAINT LOUIS, MO 63125 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 Form 990-BL Form 1041-A 80 Form 4720 (individual) Form 4720 09 Form 990-PF Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 The books are in the care of FAHRI OLGUNDENEY 664 LEMAY FERRY RD, MO 63125 Telephone No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 08-15 , 20 13 , to file the exempt organization return for the organization named above. The extension is for the organization's return for Calendar year 20 12 or tax year beginning , 20 , and ending , 20 2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return ☐ Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using

Caution If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

EFTPS (Electronic Federal Tax Payment System) See instructions

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 8a b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8b Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions 8с

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶

Title President Date 8/8/13
Form 8868 (Rev 1-2013)

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