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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-1150

Open to Public Inspection

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 2012, and ending 20 B Check if applicable C Name of organization D Employer identification number Address change HAITI SOLIDARITY NETWORK OF THE NORTH EAST 22-3443228 Name change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Instial return **592 BRAHMHALL AVE** 201-434-5237 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Application pending JERSEY CITY, NJ 07304 Number ▶ G Accounting Method Other (specify) ▶ H Check ► if the organization is not Website: ► HSNNE required to attach Schedule B 527 (Form 990, 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 26,005 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 1 18,045 ശ 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 SEP 4 4 Gross amount from sale of assets other than inventory 5a SCANNED Revenue Less. cost or other basis and sales expenses . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than -,6a= -\\ \\ -Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b Less: direct expenses from gaming and fundraising events '6с Net income or (loss) from gaming and fundraising events (add lines-6a and 6b and subtract **6d** 4,839 7a Gross sales of inventory, less returns and allowances . 7ā 7b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 0 Other revenue (describe in Schedule O) 8 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 22,884 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . . . 12 13 Professional fees and other payments to independent contractors . 13 2,130 14 14 Printing, publications, postage, and shipping 15 15 2,772 16 Other expenses (describe in Schedule O) 16 21,507 17 Total expenses. Add lines 10 through 16 . 17 26,409 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 (3,525)Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 48281 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 21 44.756

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2012)



Pa	rt II	Balance Sheets (see the instructions	for Part II)				=
		Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u> </u> 🗀
					(A) Beginning of year	$oldsymbol{ol}}}}}}}}}}}}}}}}$	(B) End of year
22		, savings, and investments			48,281	22	44,75
23		and buildings				23	
24		assets (describe in Schedule O)				24	
25		assets			48,281	25	44,75
26		liabilities (describe in Schedule O)				26	
27		ssets or fund balances (line 27 of column			48281	27	44,75
Par		Statement of Program Service Accom	•		•		Expenses
		Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🗌	∐ (Re	quired for section
Wha	t is the d	organization's primary exempt purpose?	MISSIONARY, CHAR	ITABLE, EDUCATION	ON		(c)(3) and 501(c)(4)
as m	neasure	organization's program service accompli d by expenses. In a clear and concise nefited, and other relevant information for ea	nanner, describe the			494	anizations and section 17(a)(1) trusts, optional others)
28		o Haiti to work on programs to promote econ				ŀ	
	micro-c	redit, training, formation of cooperative grou	<u>ps</u>			ŀ	
					 -		
	(Grants					28	a 6,55
29		tion of medical missions to rural areas, orpha					
	educati	on, and programs					
						l	
	(Grants	\$ 14,950) If this amount	: includes foreign gra	ints, check here .	<u> </u>	29	a 14,95
30							
		•••••					
•	(Grants		includes foreign gra			30	a
31		rogram services (describe in Schedule O)				١.,	
	(Grants	\$) If this amount	includes foreign gra	ints, check here .	<u> </u>	31	
		rogram service expenses (add lines 28a				32	
Par		List of Officers, Directors, Trustees, and Ke					<u>-</u>
		Check if the organization used Schedule		(c) Reportable	G Part IV		<u> L</u>
		(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MIS (if not paid, enter -0-	contributions to employ benefit plans, and		Estimated amount o other compensation
GEO	RGETTE	DELINOIS					
PRES	SIDENT		30.00		0		
CLA	JVICE S	THILAIRE					
VICE	PRESID	ENT	15.00		0		
DIEU	DONNE	BAZILE					
TREA	SURER		30.00		0	_	
VER	CELINE I	DUFRESNE	.]				
SEC	RETARY		15.00		0	_	
SR. F	(AY COL	L					
<u>BOA</u>	<u>RD MEM</u>	BER	15.00		0	_	
FR. C	ENE SO	UEO					
BOA	RD MEM	BER	40.00		0		·····
FR, J	OHN MA	RTIN					
BOA	RD MEM	BER	10.00		0		
PIER	RE MOR	EAU					
BOA	RD MEM	BER	20.00		0		
			.				
						\dashv	
			.		1		
							-

			 		 	+	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			\Box
	instructions for hart v) check if the organization used ochedule of to respond to any question in this	1 ait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	N 0
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
_	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		-
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		√
39	If "Yes," complete Schedule L, Part II and enter the total amount involved	*		
a b 40a	Gross receipts, included on line 9, for public use of club facilities	18.		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	.*		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶ NJ			
42a		201-43		7
	Located at ► 149 LEXINGTON AVE, JERSEY CITY, NJ ZIP + 4 ►	07	304	
Ь	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)?	42b	+	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u>.</u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		▶ 🗆
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<u></u>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓ ✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+	1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		J

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						Yes	No_
46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	behalf of or in oppo	sition		
	to candidates for public office? If "Yes,"		, Part I		. 46		_✓
Part	• • • • • • • • • • • • • • • • • • • •						
	All section 501(c)(3) organization	is must answer que	stions 47-49b and	52, and complete	the tables fo	or lin	es
	50 and 51						
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>		<u>. 🗆</u>
						Yes	No
47	Did the organization engage in lobbying		section 501(h) electio	n in effect during th	ne tax		
	year? If "Yes," complete Schedule C, Par	tll			47		✓
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete :	Schedule E	48		
49a	Did the organization make any transfers t	o an exempt non-cha	ritable related organiz	zation?	49a		7
b	If "Yes," was the related organization a se	ection 527 organizatio	on?		49b		$\overline{\checkmark}$
50	Complete this table for the organization's	s five highest compen	sated employees (oth	ner than officers, dire	ectors, truste	es an	d key
	employees) who each received more than	n \$100,000 of comper	nsation from the organ	nization. If there is no	one, enter "N	one."	,
		(b) Average	(c) Reportable	(d) Health benefits,			
	(a) Name and title of each employee paid more than \$100,000	hours per week	compensation	contributions to employed benefit plans, and deferre			
	F	devoted to position	(Forms W-2/1099-MISC)	compensation	Su Other Com	pensai	11011
NONE					1		
		1]			
		-		<u></u>			
		1					
							
		1					
							
					- -		
f	Total number of other employees paid ov	rer \$100.000	<u> </u>				
51	Complete this table for the organization	-	· ·	contractors who as	ob received	more	than
٥.	\$100,000 of compensation from the organization	anization. If there is no	one, enter "None."	COMMENTE WHO E	ich received	HOLE	; uiaii
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	ice	(c) Compensation	on	
NONE							
-							
	•						
	·			-			
			1				
	·						
d	Total number of other independent contra	actors each receiving	over \$100,000	>			
52	Did the organization complete Schedule	•	·	and 4947(a)(1)			
-	nonexempt charitable trusts must attach			4047(4)(1)	. ►X Yes	团	Nο
Under p	enalties of perjury, I declare that I have examined this			ents, and to the best of my			
	rect, and complete Declaration of preparer (other tha				Kilowiedge alid	Dellei,	11 13
	Va lana be	Pa /		7	3-14-13		
Sign	Signature of officer			Date	1 <u> 1 3</u>		
Here	DIEUDONNE BAZILE, TREASURE	R					
	Type or print name and title	···					
Doid	Print/Type preparer's name	Reparers signature	Da	te I	PTIN		
Paid		Wax -		Check self-em	V if (19644	16
Prepa	ai c:	CDA			P.07001 P00	3514	10
Use (Firm's address > 23 WILLIAMS AVE, J	·-		Firm's EIN ▶	204 000	0742	
May th	ne IRS discuss this return with the prepare	r shown above? See i	nstructions	Phone no	201-892-	0742 🕡 I	
					<u> </u>	ا لک _	140

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.

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

OMB No 1545-0047 20**12**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization HAITI SOLIDARITY NETWORK OF THE NORTH EAST 22-3443226 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II **c** Type III–Functionally integrated **d** Type III-Non-functionally integrated e 🗹 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Nο 11g(i) (ii) A family member of a person described in (i) above? 11g(ii (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iu) Provide the following information about the supported organization(s). (i) Name of supported (iı) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary (described on lines 1-9 in col. (i) listed in your the organization in organization organization in col support governing document? col (i) of your (i) organized in the above or IRC section support? (see instructions)) Yes Yes (A) NONE (B) (C) (D)

(E)

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 Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total grants, contributions. Gifts. membership fees received. (Do not include any "unusual grants.") . . . 26,919 17,954 73,518 22.793 22,884 164,068 2 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . Total. Add lines 1 through 3. . . . 26,919 17,954 73.518 22.793 22,884 164,068 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 7 26,919 17,954 73,518 22,793 22,884 164,068 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 0 Total support. Add lines 7 through 10 11 164,068 Gross receipts from related activities, etc. (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 14 100 % 15 15 100 % 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more. check this box and stop here. The organization qualifies as a publicly supported organization 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 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 meets the "facts-and-circumstances" test. The organization gualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

	If the organization fails to qualify	under the te	ests listed belo	ow, please co	omplete Part	II.)	
	on A. Public Support		,		-		
Calen	dar 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	Gross receipts from admissions, merchandise		1				
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose			1			
3	Gross receipts from activities that are not an	-				-	
	unrelated trade or business under section 513						
4	Tax revenues levied for the		-				
_	organization's benefit and either paid					i	
	to or expended on its behalf						
-			 	l			
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			-			
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)		<u> </u>				
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		1				
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
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.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d. third. fourth	or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he				·-		
Secti	on C. Computation of Public Suppo	rt Percentac					
15	Public support percentage for 2012 (line			3, column (f))		15	%
16	Public support percentage from 2011 Sc						%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 201						%
19a	331/2% support tests - 2012. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2011. If the organiz						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d		_	•	•		_

١	Supplemental Information. Complete this part to provide the explanations required by Part II, line 1 Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (Se
_'	instructions).
	<u>`</u>
	······································
••	
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

<u>HAITI</u>	SLIDARITY NETWORK OF THE NO						3443228
Par	Fundraising Activities.					orm 990, Part IV,	line 17.
	Form 990-EZ filers are i					N1 -0 41 · · ·	
1 a	Indicate whether the organization Mail solicitations	on raised tunds		_	=		
a b	Internet and email solicitation	ne	e L f [ion of non-govern ion of government		
C	Phone solicitations	<i>n</i> 15	-		fundraising events		
d	☐ In-person solicitations		9 6	opeciai	rundialsing events	•	
2a	Did the organization have a wri	tten or oral agre	eement with	anv indivi	dual (including off	icers, directors, trus	stees
	or key employees listed in Form						
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreen	nents under which th	ne fundraiser is to b
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	'		Yes	No			
1]		
N	ONE						
2							
3							
4				_			
5	 						
6							
7							
8				_			
9	-			_			
10							
otal				>			
3	List all states in which the organization or licensing.	anızatıon is regi	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from
			·				
					•••••		
					••••••		
							••••••

_	edule G	(Form 990 or 990-EZ) 2012 Fundraising Events. Com than \$15,000 of fundraising gross receipts greater than	g event contributions			
_		g. 0.00 . 0.00, p. 12 g. 0.00 . 0.00	(a) Event #1 DINER DANCE (event type)	(b) Event #2 (event type)	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	7,960			7,960
	2 3	Less: Contributions Gross income (line 1 minus line 2)	7,960			7,960
	4	Cash prizes	0	-		0
	5	Noncash prizes	0			<u> </u>
enses	6	Rent/facility costs	0		:	0
Direct Expenses	7	Food and beverages	1,095			1,095
Direc	8	Entertainment	428	<u> </u>		428
	9	Other direct expenses .	1,598			1,598
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Combine Gaming. Complete if the	ine line 3, column (d), a	nd line 10		(3,121) 4,839
		than \$15,000 on Form 99	90-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
<u>~</u>	1	Gross revenue	NONE			
Expenses	2	Cash prizes				
	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		()
	8_	Net gaming income summary	. Combine line 1, colun	nn d, and line 7	<u>.</u> ►	
	a Is	nter the state(s) in which the organization licensed to op "No," explain:	perate gaming activities	in each of these states	5?	-
10		ere any of the organization's ga "Yes," explain:			ated during the tax year	

Schedu	ile G (Form 990 or 990-EZ) 2012		Pa	age 3
11	Does the organization operate gaming activities with nonmembers?	☐ Ye		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Ye	s 🗆	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility			<u>%</u>
14	An outside facility			<u>%</u>
14	records:			
	Name ►			.
	Address ▶			-
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	∏ Ye	• 	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ►		•••••	
	Address ▶			
16	Gaming manager information.			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶		•••••	
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Ye	• □	No
b		_ 16	э Ц	NO
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions).	line 2b implete	this	
			•••••	
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			• • • • • • • • • • • • • • • • • • • •	
				

Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received

Contributions .	1	18,045
Noncash contributions	2	
Membership dues and assessments (contributions from the public)	3	
Government contributions (grants)	4	
Commercial co-venture	5	
Special events contributions (Line 6 - Special Events)	6	0
Associated organization contributions	7 —	
	8 <u></u>	
	9	
	10	
Total	11	18,045