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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

Department of the Treasury Internal Revenue Service

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

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

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

Inspection

A	For the		centr	31 ,2012
В	Check if ap Address c	pplicable C Name of organization D Em		entification number 52 5509
	Name cha		lephone n	
	Initial retu			337-6490
H	Terminate	City or town, state or country, and ZIP + 4	roup Exe	
H	Amended	······	umber I	
닏		وروب أوال والمراجع		if the organization is no t
	Websit		•	ach Schedule B
-				0-EZ, or 990-PF).
	Check ▶			
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re		
		inization chooses to file a return, be sure to file a complete return.		(00000000000000000000000000000000000000
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,	
1	ine 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	112,263
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr		
		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	65396
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	7
	5a	Gross amount from sale of assets other than inventory 5a		-
	b	Less: cost or other basis and sales expenses		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	}	
4	а	Gross income from gaming (attach Schedule G if greater than		
Revenue		\$15,000)	⊣ i	
Š	b	Gross income from fundraising events (not including \$ of contributions		
æ		from fundraising events reported on line 1) (attach Schedule G if the		
	1	sum of such gross income and contributions exceeds \$15,000) 6b 43380	_	
	C.	Less: direct expenses from gaming and fundraising events 6c 8302	_	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		25070
		line 6c)	6d	35078
	7a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold		
	8	Other revenue (describe in Schedule O)	7c	3480
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . RECEIVED	9	103,961
-	10		10	35,884
	111	n n 101	11	33, 86-1
s		Salaries, other compensation, and employee benefits . Representations and other payments to independent contractors.	12	23726
Se	13	Professional fees and other payments to independent contractors	13	3327
Expenses	14	Occupancy, rent, utilities, and maintenance OGDEN, .UT	14	8910
Ä	15	Printing, publications, postage, and shipping	15	
_	16	Other expenses (describe in Schedule O)	16	27491
	17	Total expenses. Add lines 10 through 16	17	99398
	10	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4563
iets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		, , , , , , , , , , , , , , , , , , ,
A SS	1	end-of-year figure reported on prior year's return)	19	2178
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		6141

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Cat. No 106421

Par	· ·	•		_		
	Check if the organization used Schedule	O to respond to ar	ny question in this		· · ·	
òo	Cook assisses and assessments		-	(A) Beginning of year		B) End of year
22 23	Cash, savings, and investments		· · · · · ·	2178	22 23	6741
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	6741
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	2178	27	6741
Part		•		•		Expenses
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III \square		ired for section
What	is the organization's primary exempt purpose?)(3) and 501(c)(4)
as m	ribe the organization's program service accomplise easured by expenses. In a clear and concise mans benefited, and other relevant information for ea	anner, describe the			_	a)(1) trusts, optional
28	Taller Xuchialt (art school) - 1	Lein, Nicaruz	is: training t	enchars.		
	Subsidizer rent, supplies su			~ /		
	15 teachers,	176 students				3918
		includes foreign gra			28a	
29	Monte Horet (pre-school) - outside		m: construction			
	school for children	Kind-gath (w	ill don to pr /	۷-6)		22,258
	جلاط (Grants \$) If this amount	includes foreign gra	nte chook horo		29a	
30	Taloling YGA Extenson: Sugar				29a	
•	remote village, pay tultion for u	nuvity traini	s by teacher	athers		
	forming techniques		riation: about 20			5597
		ıncludes foreign gra	nts, check here .	🕨 🔲	30a	•
31	Other program services (describe in Schedule O)					11111
		includes foreign gra		<u> ▶ □</u>	31a	4111
_	Total program service expenses (add lines 28a t			▶	32	(5
Part	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule		y question in this	Part IV	structi	ons for Part IV)
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	ot	Estimated amount of her compensation
	Grey Bowles · Country Director	50 m	9000	1113		0
	Agran Banas - Comtry Dincher (July - Dec)	50h	12,500	1113		0
	Karl Mattson - Co-President	5	0	0		0
	Dave Commer-Co-President	5	0	0		0
	Will Lane - Vizz President	S	0	O		0
	Harriet Marritz-Secretary	5	0	O		0
	Jel Ricex - Treasme	5	0	0		0
		-			+	
		1				
			.		<u> </u>	
_					-	
-		1				
				 	+	
		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			
	instructions for hart vy offeck if the organization used schedule of to respond to any question in this	Fart	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		/
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		V
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)?	35a		/
c b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		NA
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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		ノ
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved		^	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	<u> </u>	
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	144		
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		Ná-:	
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	elia.	
41	List the states with which a copy of this return is filed > Yearsy lunia			
42a	The organization's books are in care of ▶ Je Wee Klow Telephone no. ▶ 117		3-9	<u>083</u>
b	Located at ► 424 Longmedow St. Mechanicabus, PA 17055 ZIP + 4 ► 17 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	1022	Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	
	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	1	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	Yes	▶ □
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	res	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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
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		~

rm 99	90-EZ (2012)						F	age 4
	2					Ir.ama	Yes	
16	Did the organization engage, directly or to candidates for public office? If "Yes,"				in opposi	tion 46	225	4
art		s only			mplete th		or line	es
	Check if the organization used So	chedule O to respond	I to any question in t	his Part VI		<u></u>		
47	Did the organization engage in lobbying		section 501(h) election	on in effect o	luring the	tax	Yes	No
	year? If "Yes," complete Schedule C, Pa			0-5-4-4-5		47		-
18 19a	Is the organization a school as described Did the organization make any transfers		· · · · · · · · · · · · · · · · · · ·			. 48 . 49a		
	If "Yes," was the related organization a s		_			. 49b	ļ	5
50	Complete this table for the organization'	s five highest comper	sated employees (oth			tors, truste		
	employees) who each received more that	n \$100,000 of compe	nsation from the orga			e, enter "N	lone.")
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health I contributions t benefit plans, a compen	o employee and deferred	(e) Estimate other con		
	1 <u>X</u>	-						
	NIL			-				
	 \ 	$u_{0}M$						
		-						
f 51	Total number of other employees paid o Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp		contractors	who eacl	n received	more	thar
(a) l	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of serv	vice	(0) Compensati	on	
		•••••						·
	. \ 0							
	Nove		-					
-					· · · · · · · · · · · · · · · · · · ·			
			-					
d 52	Total number of other independent control Did the organization complete Schedule	A? Note: All section 5	601(c)(3) organizations			N P V		\1 -
	nonexempt charitable trusts must attach penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (or level)	turn, including accompan	lying schedules and statem	ents, and to the	best of my k	Nowledge and		
ign	Signature of Affriger	+	proposition	Date	59	2013		
lere	Type or print name and title	υλχ		Date	•			
 -	Dunk/firma numerica nama	Preparer's signature	Da	ate	T _a –	1 , PTIN		
aid repa	parer	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		<u>. </u>	Check self-emplo] If		
. د د ا	Only Firm's name			Firm	's EIN ▶			

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

· · · · ▶ ☐ Yes ☐ No

Phone no.

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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

	-		You	it hellyslung.	- Lean				23-7	2575	509	
Рa	rt i Reas	on f	or Public Gha	rity Status (All orga			omplete	this par	t.) See ir	nstructio	ns.	
he	organization is	s not	a private founda	tion because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)			
1				hes, or association of			ed in sect	tion 170(l	b)(1)(A)(i)	•		
2	_			170(b)(1)(A)(ii). (Attac		•						
3				spital service organiza								
4	_		earch organization ne, city, and state	on operated in conjuncts:	ction with	a hospita	al descrit	ed in sec	ction 170	(b)(1)(A)((iii). Enter the	
5			on operated for to (1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or uni	versity ov	vned or o	operated	by a gov	/ernment	al unit describ	ed in
6	A federal	state	e, or local govern	nment or governmenta	al unit des	scribed ır	section	170(b)(1))(A)(v).			
7			•	receives a substantia (A)(vi). (Complete Par	•	its suppo	rt from a	governn	nental un	it or from	the general p	oublic
8	☐ A commu	inity 1	trust described i	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)					
9	An organ	izatıc	on that normally	receives: (1) more tha	an 331/3%	of its su	pport fro	m contri	butions, r	members	hip fees, and	gross
				to its exempt functi								
				nt income and unrel						n 511 ta	x) from busin	esses
	•	•	•	fter June 30, 1975. Se						_,		
10	_		-	operated exclusively								
11				nd operated exclusive licly supported organ								
				describes the type of								,00011
	a		b ☐ Type								onally integra	ted
				that the organization								
•				ers and other than one								
	or section		_					•				,
1	If the or	ganız	ation received a	a written determination	on from t	the IRS t	hat it is	а Туре	l, Type I	l, or Typ	e III supporti	ng
	3	•	check this box									. 🗆
ę	g Since Au following	•		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	ı		
				ndirectly controls, eiti					described	d in (iı) ar	nd Yes	No
	(iII) be	elow,	the governing be	ody of the supported of	organizati	ion?					11g(i)	
				on described ın (i) abo							11g(ii)	<u> </u>
				a person described in							11g(iii)	<u> </u>
	n Provide t	he fo	llowing informat	on about the support	,							
(i) Name of suppor	ted	(ii) EIN	(iii) Type of organization (described on lines 1-9		rganization sted in your		ou notify	(vi) la organizat	s the	(vii) Amount of m support	onetary
	organization			above or IRC section		document?	col. (i)	of your	(i) organi	zed in the	Зарран	
				(see instructions))	Yes	No	Yes	oort?	Yes	S.? No	-	
			-		-	110	1.00					
(A)						1	:	l				
(B)												
/C)												
(C)											-	
(D) —												
(E)]	
Tota	al											

Part							
	(Complete only if you checked th						alify under
0:	Part III. If the organization fails to	quality unde	er the tests lis	sted below, p	lease comple	te Part III.)	····
	on A. Public Support	(-) 0000	(1-) 0000	(-) 0010	(40,0011	(-) 0010	(0 T-1-1
	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.")		<u> </u>				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	_					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		<u>. </u>		<u> </u>	<u> </u>	
	on B. Total Support			T	1	T 7	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4				ļ		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he						· · · • U
	ion C. Computation of Public Suppor			11		144	%
14	Public support percentage for 2012 (line					15	
15	Public support percentage from 2011 Sci 331/3% support test—2012. If the organi	nedule A, Part	check the box	on line 13 an	 d line 14 is 33		
16a	box and stop here. The organization qua						
b	331/3% support test—2011. If the organ					e 15 is 33½% 	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts facts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a zation qualifies	nd stop here.	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets th	e "facts-and-c ts-and-circums	ircumstances" stances" test.	' test, check t The organization	his box and s	top here.
18	Private foundation. If the organization d					ck this box and	_

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.)

	if the organization falls to qualify	under the te	sts listed beid	w, please co	mpiete Fart	II.)	
	on A. Public Support						
Calend	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.")	33,494	33,183	23,197	61,533	65,396	216,803
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	29,601	32,843	36,747	38,372	35,078	172,641
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge		66,526			1	
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	62,843	(1)	59,144	99,905	160474	389,444
	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						
8	Add lines 7a and 7b						389,444
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	62,843	66,526	57,944	99,905	100,474	389,444
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	252	125	46	130	7	560
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	252	125	46	130	7	260
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.)			5624	5074	3480	14178
13	Total support. (Add lines 9, 10c, 11, and 12.)	63,095	66,651	65,614	105,109	103,961	404,182
14	First five years. If the Form 990 is for toganization, check this box and stop he		n's first, secon				. —
Secti	on C. Computation of Public Suppo	rt Percentag	ge				
15	Public support percentage for 2012 (line			3, column (f))		. 15 6	16.4 %
16	Public support percentage from 2011 Sc						16.7 %
	ion D. Computation of Investment Ir	ncome Perce	entage				
17	Investment income percentage for 2012	(line 10c, colu	mn (f) divided b				2.1 %
18	Investment income percentage from 201	1 Schedule A,	Part III, line 17			. [18] (2.3 %
19a	331/3% support tests-2012. If the organ	nization did no	t check the box	x on line 14, a	ınd line 15 is i	more than 331/3	%, and line
	17 is not more than 331/3%, check this box						
b	331/23% support tests—2011. If the organiline 18 is not more than 331/23%, check this	box and stop	here. The organ	ization qualifie	s as a publicly	supported orga	nization
20	Private foundation. If the organization of	lid not check a	box on line 14	, 19a, or 19b,	check this box	k and see instru	uctions 🕨 📋

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See	Page 4
	instructions).	
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Schedule A (Form 990 or 990-EZ) 2012

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047 2012

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service Employer identification number corcet 23-2525569 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990. Part IV. line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ☐Yes ☐No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (b) Number of offices in the (c) Number of (d) Activities conducted in region (by type) (e.g., (a) Region (e) If activity listed in (d) is (f) Total expenditures for a program service, describe specific type of service(s) in region employees, region agents, and independent fundraising, program services, investments, and investments in region contractors in region grants to recipients located in the region) icaragua Education, agen Services (2) (3) (4) (5) (6)(7) (8)(9) (10) (11)(12)(13)(14)(15)(16)(17)Sub-total Total from continuation sheets to Part I

Totals (add lines 3a and 3b)

Schedule F (Form 990) 2012

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

			- 1 7						
(a) 1 Org	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
Ξ									
(2)									
ල									
(4)									
(2)									
<u>(9</u>									
6									
8									
<u>6</u>									
(10)									
(E)									
(12)									
13)									
(14)									
(15)									
(16)									
8	nter total nui	mber of recipies for which the o	nt organizations lister prantee or counsel h	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS. or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ognized as charitie: 501(c)(3) equivaler	is by the foreign cour	ntry, recognized as t	ax-exempt	
í					· /=\/=\:				

Schedule F (Form 990) 2012

Enter total number of other organizations or entities

က

Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2012

Part III Grants al

hod of tition FMV, alsal, er)							:												n 890) 2012
(h) Method of valuation (book, FMV, appraisal, other)																			Schedule F (Form 990) 2012
(g) Description of non-cash assistance																			Sch
(f) Amount of non-cash assistance																			
(e) Manner of cash disbursement																			
(d) Amount of cash grant															:				
(c) Number of reciplents																			
(c) Number of reciplents																			
(a) Type of grant or assistance	(1)	(2)	(2)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	

Page	4

Schedule F (Form 990) 20

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	□ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	☐ Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	☐ Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	☐ Yes	□ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	☐ Yes	□No

1) 1000000	
Part V	Supplemental Information
	Supplemental information
	Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III
	(accounting method): amounts of investments we expanditures per region): Part III line 1 (accounting method): Bart III
•	(accounting method, amounts of investments vs. experioratives per region), Part ii, line i (accounting method), Part iii
	(accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to
	provide any additional information (see instructions).
	provide any additional information (see instructions).

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

Department of the Treasury Internal Revenue Service Name of the organization

ame o	of the organization	L (-11)	.1 1			Employer identific	
_		Complete if the	ne organiza	₹ o∧ ation answ	vered "Yes" to F	23-252 orm 990. Part IV.	ine 17.
Par	Form 990-EZ filers are n						
1	Indicate whether the organization	n raised funds t					- 1-
а	Mail solicitations				on of non-governi	=	
b	Internet and email solicitation	าร			on of government	-	
c d	☐ Phone solicitations☐ In-person solicitations		g L	_ Special i	fundraising events		
2a	Did the organization have a write	ten or oral agre	ement with	anv individ	dual (including offi	cers, directors, trus	tees
	or key employees listed in Form						
b	If "Yes," list the ten highest paid			draisers) pi	ursuant to agreem	ents under which th	ne fundraiser is to be
	compensated at least \$5,000 by	the organization	n.				
	-	<u> </u>	T		r	(v) Amount paid to	T
	(i) Name and address of individual	(ii) Activity	(iii) Did fundraiser have custody or control of		(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
	or entity (fundraiser)	1		outions?	nom activity	col. (i)	organization
			Yes	No			
1							
2			+				
3							
4				Ì			
5	, [, ,]		1				
_	NIO		-	 -	1		<u> </u>
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9							
10							
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Γotal				▶			
3	List all states in which the prga			ensed to s	solicit contribution	s or has been notifi	ied it is exempt from
	registration or licensing.	nsy Ivania					
		.cl isovid					
				· 			

Pa 、	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		3 . 3	Auction (event type)	(b) Event #2 Siste City Week (event type)	(c) Other events Soirce (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	38793	4587		43,380
Re	2	Less: Contributions	_	_		
	3	Gross income (line 1 minus line 2)	38793	4587		43,380
	4	Cash pnzes	_			
	5	Noncash prizes				
Ses	6	Rent/facility costs		1642	847	2489
Direct Expenses	7	Food and beverages		2854		2854
Direct	8	Entertainment		0001		1000
	9	Other direct expenses .	1959	5	倒	195
_	10 11 rt III	Direct expense summary. Ac Net income summary. Comb Gaming. Complete if the than \$15,000 on Form 9	oine line 3, column (d), a e organization answei	nd line 10		(\$30Z) 35,078 reported more
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other garning	col (a) through col (c))
	1	Gross revenue		ι Λ		
Expenses	2	Cash prizes				
t Exp	3	Noncash prizes		NI		
Direct	4	Rent/facility costs		\		
_	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	No	□ No	□ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		()
_	8	Net gaming income summar	y. Combine line 1, colur	mn d, and line 7	.	
ę	a Is		perate gaming activities	s in each of these states		🗌 Yes 🗌 No
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . Yes b If "Yes," explain:					? . Yes No	

cneau	ie G (Form 990 or 990-E2) 2012		Page 3
11	Does the organization operate gaming activities with nonmembers?	☐ Yes ☐	No
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?	☐ Yes ☐	¬ No
13	Indicate the percentage of gaming activity operated in:	.03	
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?] 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 ▶ \$ 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?	│ │ Yes [] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	•	
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).		s
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number

Popul ruthysburg-Leon	23-252 5509
Part 1, 8: Pert of León office/houring space: "	1680
Repayment of revolving loan find: 8 Reimburement for travel from Project Mini-land	\$300
Part 1, 10: Taller Xuchialt: \$ 3918	
Monte Hovet: \$22,258	
Tablinga YGA: \$5597	
Project Costs (FUPROSOMUNIC): \$ 411	
Tabiliza revolving loan: \$ 1660	
Program Administra: \$ 2040	
Part 1, 16: Delegations to Nicarajus: \$22,078	
Search for new coordinate: \$ 589	
Insurance: \$ 1160	
Computing melorite: \$ 1120	
Bank chages: \$ 498	
Advetising: \$ 1867	
Charles of Comma: \$ 179	
Part III: FUPROSOMUNIC: Train would to build and us	e saler ovens - metricly
For overs and transportation to Willeger: \$411	
Tablinga revolving loans: partile smill loans to wom	u in villey of Tabling to
purhise seeds - they repay long when copy on have	•
Pragam Administre: Don Ortendo Serva provides inve	
Dogon and frield in restracted in Lean : &Z	

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
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