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## **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) Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities 2012

OMB No. 1545-1150

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**Open to Public** Inspection

F Group Exemption

Department of the Treasury Internal Revenue Service

Name change

Initial return

Terminated

I Website: ▶

G Accounting Method

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.

▶ 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 C Name of organization D Employer identification number B Check if applicable 3273175 Address change

> Room/suite E Telephone number box, if mail is not delivered to street address) 214 -69

City or town, state or country, and ZIP + 4 Amended return Application pending

Number ▶ ☐ Accrual Other (specify) H Check ► If the organization is not Cash required to attach Schedule B

J Tax-exempt status (check only one) — 

501(c)(3) 

501(c) ( **527** (Form 990, 990-EZ, or 990-PF) ) ◀ (insert no ) ☐ 4947(a)(1) or 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

• • • • • • • • • • • • • • • • • • • •	Eo, c	column (b) below, are \$600,000 or more, me remined or remined or remined		•			- 5	
Part I		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 ques	stion i	n this	Part I	۱		🗆
	1	Contributions, gifts, grants, and similar amounts received			· · ·	• •	1	C
	2	Program service revenue including government fees and contracts .					2	0
	3	Membership dues and assessments					3	0
	4	Investment income					4	0
	5a	Gross amount from sale of assets other than inventory	5a		0		44	
	b	Less: cost or other basis and sales expenses	5b		0			_
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				5c	O	
1	6	Gaming and fundraising events					405	

Gross income from gaming (attach Schedule G if greater than 6a 0 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). . .

Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract

Gross sales of inventory, less returns and allowances 7a 7a 0 7b

Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) С 8 Other revenue (describe in Schedule O) . . . . . . 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members . . . . . . 12 Salaries, other compensation, and employee benefits .

13 Professional fees and other payments to independent contractors . . . . 14 15 

16 17 Total expenses. Add lines 10 through 16 . . . .

18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 20 Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

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Form 990-EZ (2012)

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Net Assets

21

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	rt II Balance Sheets (see the instructions f			~		_
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u>· ·</u>	B) End of year
^^	O-shinnedim		Ļ	· · · · · · · · · · · · · · · · · · ·	<del></del> -	<u> </u>
22	Cash, savings, and investments		<del>-</del>		22	
23 24	Land and buildings				23 24	
25	Total assets		_	<del></del>	25	<i>_</i>
26	Total liabilities (describe in Schedule O)		<u> </u>		26 26	<u> </u>
27	Net assets or fund balances (line 27 of column				27	<del>- 6</del> -
	Statement of Program Service Accom				21	
	Check if the organization used Schedule			•	<b>(</b> D	Expenses
Wha	t is the organization's primary exempt purpose? (	LIARITARIE PU	A PAAR C L			ured for section )(3) and 501(c)(4)
	cribe the organization's program service accomplis	•	(			izations and section
	neasured by expenses. In a clear and concise m					(a)(1) trusts; optional
	ons benefited, and other relevant information for ea		e services provided	, the number of	for ot	ners )
28	·					
						:
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	▶ □	28a	<b>O</b>
29						
-				1		
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	• 🗇	29a	Ø
30						··
				*		<b>~</b>
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	30a	
31	Other program services (describe in Schedule O)		· · · · · ·			
	• • •	includes foreign gra	ints, check here	▶ □	31a	0
32						
<b>U</b> _	Total program service expenses (add lines 28a t	hrough 31a)		•	32	0
	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	hrough 31a)		•	32	
		hrough 31a) <b>Employees</b> List eac	n one even if not com	▶ pensated (see the ins	32 structi	ons for Part IV)
	t IV List of Officers, Directors, Trustees, and Key	hrough 31a) <b>Employees</b> List eac	n one even if not com ny question in this (c) Reportable	pensated (see the ins	32 structi	ons for Part IV)
	t IV List of Officers, Directors, Trustees, and Key	hrough 31a)  r Employees List each O to respond to an  (b) Average hours per week	n one even if not com ny question in this	pensated (see the ins Part IV	32 structi	ons for Part IV)
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Part	· '			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	No X
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)?	35a		X
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	35b		<del></del>
С	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		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 5		ii)	
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	7	<b>A</b>	
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	***		
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► O ; section 4912 ► O ; section 4955 ► O	N.		
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		X
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		4.0	
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		· X
41	List the states with which a copy of this return is filed ▶		·	
42a	The organization's books are in care of ► HENRY LIGRMANN Telephone no. ► 214			5016
b	Located at ► SGIL TURTLE CREEK BLVD APTSU Musical P+4 ► 15 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)?	22 42b	Yes	¥0 № ×
	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.			
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		_ <i>X</i> _
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		res	X
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	- 18	<b>×</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	4	XXX
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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		X

Yes No

46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political c complete Schedule C,	ampaign activities on Part I	behalf of or	in opposit	ion 46		
Part V	Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51	<b>s only</b> ns must answer que	stions 47–49b and	52, and con			or line	es
	Check if the organization used So	chedule O to respond	to any question in the	his Part VI	<u> </u>	<u></u>		
	Did the organization engage in lobbying						Yes	No 🗸
	year? If "Yes," complete Schedule C, Pa		2016974 - 18 1 - 1 - 1					X
	Is the organization a school as described Did the organization make any transfers		•					X
	If "Yes," was the related organization a s	-	_					
	Complete this table for the organization'						es an	d key
_	employees) who each received more that	n \$100,000 of comper	nsation from the organ	nization. If the	ere is non	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 b contributions to benefit plans, a compens	employee nd deferred	(e) Estimate other com		
							·	
		1						
		-						
51	Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the org	n's five highest compe	ensated independent	contractors	who each	received	more	than
(a) N	Name and address of each independent contractor p		(b) Type of serv	rice	(c)	Compensati	on	
	Nohe							
		······································						
			-					
		<del></del>						
			-					
d	Total number of other independent contr	ractors each receiving	over \$100,000	 <b>&gt;</b>	Ø			<del>-</del> .
52	Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organizations	and 4947(a)		بر Yes	Σľ	- , No
Under pe	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other thi	return, including accompan an officer) is based on all info	ying schedules and stateme ormation of which preparer h	ents, and to the that any knowled	pest of my kr ge.	nowledge and	belief,	ıt ıs
	1 Den Con	~~~~		5	-28-1	4		
Sign Here	Signature of officer O	ERMANN	PRESIDEN	Date				
Paid	Pnnt/Type preparer's name	Preparer's signature	Da	ite	Check self-emplo			
Prepa					<u></u>	<u>,,,,                                 </u>		
	>>\ Firm's name ►			I Firm	S EIN ▶			
	Only Firm's name ► Firm's address ►			Phon	s EIN ▶ ne no			