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SCANNED AUG 3 0 2013

Form **990-EZ** Department of the Treasury

Internal Revenue Service

OMB No 1545-1150

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 frust or private foundation)
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 life Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the pard of the year may use this form

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

Open to Public Inspection

	Check if	e 2012 Calendar year, or tax year beginning	and en		D Employer	and antification ourselves	
°-	applicat	le Marie or organization			D Employer	identification number	
Ļ	Addr		KEY FOUNDA	١	0.5	4450500	
Ļ	Name	e change C/O PHILLIP VERLEE		15 ()	27-4159528 E Telephone number		
Ļ	initial return , , , , , , , , , , , , , , , , , , ,						
Ļ	Term	inated PO BOX 7247			-330-1124		
Ļ	Amer	City or town, state or country, and ZIP + 4			F Group Ex	•	
L		ation pending ANN ARBOR, MI 48107			Number		
G	Accour	nting Method: X Cash			H Check	f the organization is not	
		te: ►N/A			required	to attach Schedule B	
<u>J</u>	Tax-ex	empt status (check only one) — X 501(c)(3) 501(c) () ◀(insert	no) 4947(a)(1	or 527	(Form 99	90, 990-EZ, or 990-PF)	
K	Check	▶ ☐ If the organization is not a section 509(a)(3) supporting organization or	a section 527 organiz	ration <mark>and</mark> its g	ross receipts	s are normally not more than	
	\$50,00	O A Form 990-EZ or Form 990 return is not required though Form 990-N (e-post	card) may be required	(see instructio	ns). But if th	ne organization chooses to file	
	a retur	n, be sure to file a complete return.					
L	Add Im	es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200	,000 or more, or if to	al assets (Part	II,		
		, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			> :		
P	art I	Revenue, Expenses, and Changes in Net Assets or I	Fund Balances	(see the instru	ictions for P	·	
_		Check if the organization used Schedule 0 to respond to any question in this F	Part I			X	
	1	Contributions, gifts, grants, and similar amounts received			1	37,912.	
	2	Program service revenue including government fees and contracts			2		
	3	Membership dues and assessments			3		
	4	Investment income			4		
	5a	Gross amount from sale of assets other than inventory	5a				
	b	Less: cost or other basis and sales expensesRECEIVED	5b				
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line	5a)		5c		
	6	Gaming and fundraising events Gross income from gaming (attach Schedule 6 if greater than					
ø	a	Gross income from gaming (attach Schedule & if greater than					
Š			6a				
Revenue	b	GOS income from fundraising events (not including SDEN, UT	of contribution	ns			
α		from fundraising events reported on line 1) (attach Schedule G if the sum of suc	h .				
		gross income and contributions exceeds \$15,000)	6b				
	C	Less: direct expenses from gaming and fundraising events	6c				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b a	nd subtract line 6c)		6d		
	7a	Gross sales of inventory, less returns and allowances	7a				
	ь	Less; cost of goods sold	7b	·			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	-		7с		
	8	Other revenue (describe in Schedule 0)			8		
	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			▶ 9	37,912.	
_	10	Grants and similar amounts paid (list in Schedule O)	SEE SCHEI	OULE O	10	85,100.	
	11	Benefits paid to or for members			11		
S	12	Salaries, other compensation, and employee benefits			12	10,000.	
Expenses	13	Professional fees and other payments to independent contractors			13	1,075.	
g	14	Occupancy, rent, utilities, and maintenance			14		
ω	15	Printing, publications, postage, and shipping			15		
	16	Other expenses (describe in Schedule 0)	SEE SCHEI	OULE O	16	1,307.	
	17	Total expenses. Add lines 10 through 16			▶ 17	97,482.	
·^	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-59,570.	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))					
Ass		(must agree with end-of-year figure reported on prior year's return)			19	162,983.	
let	20	Other changes in net assets or fund balances (explain in Schedule 0)			20	0.	
~	21	Net assets or fund balances at end of year. Combine lines 18 through 20			▶ 21	103,413.	
						5 000 E7 (0040)	

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form **990-EZ** (2012)

4 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of
	Form 990-EZ
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

c Did the organization receive any payments for indoor tanning services during the year?

and enter the amount of tax-exempt interest received or accrued during the tax year

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

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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)

,	Yes	No
44a		Х
44b		Х
44c		X
44d		
45a		Х
456	ĺ	

N/A

▶ 43

Form 990-EZ (2012)

232174 01- : 1-13 Form 990-EZ (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Inspection

Name of the organization

ST. PAUL CULTURAL CENTER - TURKEY FOUNDA

Employer identification number

		C/O PHI	LLIP VERLEE						2	7-4159	528
Part I	Reason		ity Status (All organiza	ations mus	st complet	e this part) See inst	ructions			
he orga	nization is not a	private foundation	because it is (For lines 1	through 1	1, check o	only one b	ox)				
1 🔲	A church, cor	nvention of churches	s, or association of churc	ches descr	ibed in se	ction 170	(b)(1)(A)(ı)				
2	A school des	cribed in section 17	O(b)(1)(A)(II). (Attach Sch	hedule E)							
з 🗔	A hospital or	a cooperative hospi	tal service organization o	described i	n section	170(b)(1)(A)(ıii).				
4	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 stat										
5 🗀	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental unit	t describ	ed in	
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)								
6	A federal, sta	te, or local governm	ent or governmental unit	described	l in sectio	n 170(b)(1)(A)(v).				
7 X	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general	public desc	ribed in
	section 170(b)(1)(A)(vi). (Comple	te Part II)								
8	A community	trust described in s	ection 170(b)(1)(A)(vi). (Complete	Part II)						
9	-	-	eives (1) more than 33 1								
	activities rela	ted to its exempt fui	nctions - subject to certa	ın exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross	investment
	income and u	inrelated business t	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization	after June 3	30, 1975
		509(a)(2). (Complete	•								
10 📙		-	perated exclusively to tes								
11	_	-	perated exclusively for the								
			ations described in section) See sec	tion 509(a	a)(3). Ch	eck the box	. that
			organization and comple		_			. — —	- III - NI-	f	
	a ∐ Type I		•	pe III - Fui	-	_		• •			ly integrated
е [at the organization is not								
		=	han one or more publicly						3(a)(1) OI	Section 508	n(a)(2)
f	•		tten determination from t	ne ino ina	uusa iy	pe i, Type	n, or type	; 111			
_		rganization, check th	iis box organization accepted ar	v aft or co	antribution	from any	of the follo	nuna nore	cone?		
9			lirectly controls, either al								Yes No
	• • •	•	upported organization?	one or tog	Cuici Willi	persons e	icocribca i	() ۵۵ (.	, 50.044	, 11g(ı)	103 10
	-		n described in (i) above?							11g(ii)	
	.,	•	person described in (i) o		97					11g(m)	
h			about the supported org							i.i.catiyu	
••	1 101100 1110 1	ono ming milomiano.	assat mo supported or,	,	,						
(ı) Nam	e of supported	(II) EIN	(III) Type of organization	(iv) Is the o	rganization	(v) Did you	notify the	(vi) ls		(vii) Amoun	t of monetary
• •	ganization	(11) 2.114	(described on lines 1-9	in col. (1) lis				organization (i) organiz	on in col ed in the	(vii) Amount of monetary support	
•	•		above or IRC section (see instructions))	governing	document?	(i) of your support? U.S.		.?			
			(see instructions))	Yes	No	Yes	No	Yes	No		
			į	İ							
				-					 		
					:						
										-	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

ST. PAUL CULTURAL CENTER - TURKEY FOUNDA Schedule A (Form 990 or 990-EZ) 2012 C/O PHILLIP VERLEE Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 1 Gifts, grants, contributions, and membership fees received (Do not 220,696. 37,912. 258,608. 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 37.912. 220,696. 258,608. 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, 193,376. column (f) 65,232. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) 258,608. 220,696. 37,912. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 258,608. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 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) $\triangleright \mathbf{X}$ organization, check this box and stop here Section C. Computation of Public Support Percentage % 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box

	and stop here. The organization qualifies as a publicly supported organization	
17a	10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more	∋,
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization	
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b	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 qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 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	he organization fails to
qualify under the tests listed below, please complete Part II.)	

Section A. Public Support	iow, piease comp	nete i ait ii j				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and	(a) 2000	(5) 2003	(0)2010	(d) 2011	(6) 20.2	(1) 10121
membership fees received. (Do not				ı.		
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per						
formed, 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-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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			ļ			
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6) Section B. Total Support				<u> </u>	.l	<u> </u>
	(-) 2009	(b) 2009	(a) 2010	(4) 2011	(-) 2012	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2008	(6) 2009	(c) 2010	(d) 2011	(e) 2012	(f) rotar
9 Amounts from line 6 10a Gross income from interest,	•				 	
dividends, payments received on	İ					
securities loans, rents, royalties				Į.		
and income from similar sources			-			
b Unrelated business taxable income					ļ	
(less section 511 taxes) from businesses						
acquired after June 30, 1975					-	
c 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)			1			L
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here						▶ ∟
Section C. Computation of Public					Т	
15 Public support percentage for 2012 (lin			column (f))		15	<u>%</u>
16 Public support percentage from 2011					16	%
Section D. Computation of Inves					T F	
17 Investment income percentage for 20			ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2012. If the	_					17 is not
more than 33 1/3%, check this box an						▶∟
b 33 1/3% support tests - 2011. If the						. \square
line 18 is not more than 33 1/3%, chec						
20 Private foundation If the organization	n did not check a	box on line 14, 19	a, or 19b_check t	his box and see in	structions	<u> </u>

ST.	PÄUL	CULTURA	L CENTER	_	TURKEY	FOUNDA
α / α	DITTT					

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CAC TITYTHEY ADVIT		2, 110,000
Schedule A	Identification of Excess Contributions Included on Part II, Line 5	2012
	** Do Not File **	
	*** Not Open to Public Inspection ***	

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The state of the s	· · · · · · · · · · · · · · · · · · ·	<u> </u>
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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

Name of the organization

ST. PAUL CULTURAL CENTER - TURKEY FOUNDA

Employer identification number 27 – 4159528

C/O PHILLIP VERLEE 27-4139328
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:
ACTIVITY CLASSIFICATION: CHARITABLE
GRANTEE NAME: ST. PAUL CULTURAL CENTER
GRANTEE ADDRESS: YENI KAPI SOKAK #24 KALEICI, ANTALYA, TURKEY
AMOUNT GIVEN: 85,100.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:
DESCRIPTION OF OTHER EXPENSES: AMOUNT:
ADMINISTRATIVE EXPENSES 859.
BANK SERVICE CHARGES 448.
TOTAL TO FORM 990-EZ, LINE 16 1,307.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO SUPPORT THE ST. PAUL CULTURAL CENTER IN ANTALYA, TURKEY AND OTHER SIMILAR ORGANIZATIONS.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Form **8868** (Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal R	levenue Service	► File a sepa	rate appl	ication for each return.				
• If you	u are filing for an Aut	omatic 3-Month Extension, complet	te only Pa	irt I and check this box		•	X	
-		litional (Not Automatic) 3-Month Ex			this form)			
•	-	less you have already been granted a				rm 8868		
		u can electronically file Form 8868 if y					ooration	
	-	or an additional (not automatic) 3-mor						
	·	ns listed in Part I or Part II with the exc						
	•	which must be sent to the IRS in pap						
		lick on e-file for Charities & Nonprofits		, , , , , , , , , , , , , , , , , , , ,			,	
Part		c 3-Month Extension of Time		submit original (no copies ne	eded)			
		e Form 990-T and requesting an autor						
Part I c	•	, ,			·	•	▶ □	
	•	ding 1120-C filers), partnerships, REM	ICs. and t	rusts must use Form 7004 to reques	st an exten	sion of time		
	ncome tax returns	, , , , , , , , , , , , , , , , , , ,	, 00, 4,,,					
Туре о	Name of exemp	t organization or other filer, see iristru	- 1	Employer identification number (EIN) or				
print	ST. PAUL CULTURAL CENTER - TURKEY FOUNDA							
print	C/O PHILLIP VERLEE				27-4159528			
File by th	he Number street and range as outs as If a D O have an extrustrans				Social security number (SSN)			
due date filing you	* · · ·				Cociai security number (Cort)			
return Se	PO BOX 7247							
ii isti uciio	ANN ARBOR, MI 48107							
	ANN ANDC	K, MI 40107						
Enter t	ha Patura aada far th	e return that this application is for (file	a conara	te application for each return)			0 1	
Entert	ne Return code for tr	return that this application is for the	a separa	te application for each return)				
			Dotum	Application	- Post			
Application			Return				Return Code	
Is For			Code	Is For Form 990-T (corporation)				
Form 990 or Form 990-EZ			01		0			
Form 990-BL			02	Form 1041 A				
Form 4720 (individual)			03	Form 4720	09			
Form 990-PF			04	Form 5227			10	
Form 990-T (sec 401(a) or 408(a) trust)			05 06	Form 6069				
Form 990-T (trust other than above)				Form 8870	orm 8870 12			
		PHIL VERLEE		DDOD WT 40107				
		e of ► <u>PO BOX 7247 - 2</u>	A MME					
	ephone No ► 734			FAX No				
	•	not have an office or place of business					>	
		irn, enter the organization's four digit						
box 🕨		t of the group, check this box				ers the extension	is for	
1 1		c 3 month (6 months for a corporation				~		
-		, 2013 , to file the exemp	t organiza	ition return for the organization nam	ed above	The extension		
	s for the organization							
į	► X calendar year 2012 or tax year beginning , and ending .							
J	tax year begii		_ ·					
2 i	2 If the tax year entered in line 1 is for less than 12 months, check reason.							
	Change in acco	unting period						
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 606				enter the tentative tax, less any			^	
nonrefundable credits See instructions					3a	\$	0.	
b If this application is for Form 990 PF, 990 T, 4720, or 6069, ent							_	
-	estimated tax payments made Include any prior year overpayment allowed as a credit				3b_	\$	0.	
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,							^	
		tronic Federal Tax Payment System)			3c	\$	0.	
Cautio		make an electronic fund withdrawal v			orm 8879-			
LΗΛ	For Privacy Act an	d Paperwork Reduction Act Notice,	see instr	uctions.		Form 8868 (F	Rev 1 2013)	

223841 01-21-13