

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

(except black ting benefit trust or private roundation)

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Ā	For the	2012 calendar year, or tax year beginning , 2012, and ending		, 20			
В	Check if ap	plicable: C Name of organization	D Employer id	Employer identification number			
	Address cl	oct tallet to oct into matienal	4	5-2633075			
닖	Name cha		E Telephone number				
뜀	Initial retur Terminated	2304 W Park Row 18	97	0-846-0216			
d	Amended	■ City or town, state or country, and ZIP + 4	F Group Exe	mption			
	Application	n pending Arlington, TX 76013	Number i	umber ▶			
G	Account	ing Method: ☐ Cash ☐ Accrual Other (specify) ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐		▶ ☐ if the organization is not			
	Websit			ach Schedule B			
J.	Tax-exem	npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	(Form 990, 99	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) m	ay be required	(see instructions). But if			
	_	nization chooses to file a return, be sure to file a complete return.	do (Dark II				
A		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset					
⊃		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		for Dord IV			
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the					
~_ ~_		Check if the organization used Schedule O to respond to any question in this Part					
	1	Contributions, gifts grants, and similar amounts received		75			
	2	Program service revenue including government fees and contracts	. 2	0			
<u></u>	3	Membership dues and assessments	4	0			
	4	Investment income	· •	0			
٠,	5a	Less: cost of on the basis and sales expenses					
	b	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0			
	6 6	Gaming and fundralising events (3)	30	0			
	a	Gross income from garning lattach Schedule G if greater than		•			
و لا		\$15,000)					
5	ь	Gross income from fundraising events (not including \$ of contributio	ons				
ະ Revenue		from fundraising events reported on line 1) (attach Schedule G if the					
	'	sum of such 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 and su	ubtract				
		line 6c)	- · 6d	0			
	7a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0			
	8	Other revenue (describe in Schedule O)	8	0			
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		75			
	10	Grants and similar amounts paid (list in Schedule O)		0			
	11	Benefits paid to or for members		0			
es	12	Salaries, other compensation, and employee benefits		0			
Ę	13	Professional fees and other payments to independent contractors		0			
Net Assets Expenses	14	Occupancy, rent, utilities, and maintenance		0			
	1.0	Printing, publications, postage, and shipping		0			
	16	Other expenses (describe in Schedule O)		12			
	17	Total expenses. Add lines 10 through 16	18	12			
	18 19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree		63			
	'	end-of-year figure reported on prior year's return)		_			
	20	Other changes in net assets or fund balances (explain in Schedule O)	<u> </u>	0			
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		63			
Fo		work Reduction Act Notice, see the separate instructions. Cat No 10642		Form 990-EZ (2012)			

Par	t II	Balance She	210 (300 1110		_				
		Check if the or	rganization u	sed Schedule	O to respond to a	ny question in this i	Part II		
7		-					(A) Beginning of year		(B) End of year
22	Cast	h, savings, and i	nvestments			[0	22	63
23	Lanc	d and buildings .				[23	
24	Othe	er assets (descril	be in Schedul	eO)		[24	
25	Tota	al assets				[0	25	63
26	Tota	al liabilities (des	cribe in Scher	dule O)		[0	26	0
27					(B) must agree witl	n fine 21)	0	27	63
Part	Ш	Statement of	Program Se	rvice Accom	plishments (see th	e instructions for F	Part III)		
						ny question in this l		(Bon	Expenses urred for section
What	is the	organization's p			religious, education,				c)(3) and 501(c)(4)
		•	•			f its three largest pr	rogram conject		nizations and section
as m	easure	ed by expenses	. In a clear a	and concise m		e services provided			(a)(1) trusts; optional thers.)
<u> </u>		ograms will begin							T
	Pi								
•									
	Grant	s \$	·····	If this amount	includes foreign gra	ints, check here .		28a	}
29	(Circuit	i							
~~									
•									
•	(Grant			If this amount	includes foreign are	ints, check here .		29a	
30	Ciani				····			236	
30									
	Crant	c ¢		If this amount	includes foreign are	nte check here		3000	
	(Grant	<u> </u>				ints, check here .	▶ □	30a	ļ
31	Other	program service	es (describe in	Schedule O)					
31	Other (Grant	program service	es (describe in)	Schedule O) If this amount	includes foreign gra	nts, check here	. □	31a	
31 32	Other (Grant Total	program service s \$ program servic	es (describe in) ee expenses (Schedule O) If this amount add lines 28a	includes foreign gra through 31a)	nts, check here		31a 32	
31	Other (Grant Total	program service ts \$ program servic List of Officers,	es (describe in) ee expenses (Directors, Tru	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign gra through 31a) r Employees List each	unts, check here .	pensated (see the ins	31a 32	tions for Part IV)
31 32	Other (Grant Total	program service ts \$ program servic List of Officers,	es (describe in) ee expenses (Directors, Tru	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign gra through 31a) . Femployees List each O to respond to a	nts, check here		31a 32	tions for Part IV)
31 32	Other (Grant Total	program services is \$ program service List of Officers, Check if the or	es (describe in) ee expenses (Directors, Tru	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign gra through 31a) r Employees List each	nnts, check here h one even if not comp ny question in this	pensated (see the insepret IV	31a 32 struct	tions for Part IV)
31 32 Part	Other (Grant Total	program service is \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) / Employees List each O to respond to all (b) Average hours per week	nnts, check here none even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the insepart IV (d) Health benefits, contributions to employed benefit plans, and	31a 32 struct	tions for Part IV)
31 32 Part	Other (Grant Total IV	program service is \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Employees List each O to respond to all (b) Average hours per week devoted to position	h one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the insepart IV (d) Health benefits, contributions to employed benefit plans, and deferred compensation	31a 32 struct	tions for Part IV)
31 32 Part	Other (Grant Total IV	program service is \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) / Employees List each O to respond to all (b) Average hours per week	nnts, check here none even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the insepart IV (d) Health benefits, contributions to employed benefit plans, and deferred compensation	31a 32 struct	tions for Part IV)
31 32 Part	Other (Grant Total IV	program service is \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Employees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here n one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the in: part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	31a 32 struct	tions for Part IV)
31 32 Part Sakha Direct Paul (Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Employees List each O to respond to all (b) Average hours per week devoted to position	h one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the in: part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	31a 32 struct	tions for Part IV)
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program service is \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Employees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul (Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Employees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here n one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	tions for Part IV)
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation
31 32 Part Sakha Direct Paul O Direct Micha	Other (Grant Total IV	program services s \$ program service List of Officers, Check if the or (a) Name	es (describe in) ee expenses (; Directors, Tru rganization us	Schedule O) If this amount add lines 28a ustees, and Key	includes foreign grathrough 31a) Femployees List each O to respond to all (b) Average hours per week devoted to position	nnts, check here h one even if not comp y question in this (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	pensated (see the insepart IV	31a 32 struct	Estimated amount of ther compensation

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	
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	res	No ✓
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		1
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		1
c	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		√
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b 38a	Did the organization file Form 1120-POL for this year?	37b		✓
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		✓
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
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		1
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			<u>;</u>
e	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		1
41	List the states with which a copy of this return is filed ▶ Texas			
42a	1110 0.90		60216	
b	Located at ► 2304 W. Park Row #18, Arlington, TX ZIP + 4 ► 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)?	760	Yes	
	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	42b		1
	and Financial Accounts.	40.		
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u>i</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	• •	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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 	1
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		-
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		

om 99	1 0-EZ (20	012)							Pa	ge 4
						· · · · · · · · · · · · · · · · · · ·		Y	es	
46		ne organization engage, directly or in					1		\neg	
` Part \	_	ndidates for public office? If "Yes," of Section 501(c)(3) organizations		, Parti	· · · ·	· · · ·	· 4	6		<u>√</u>
CILL		All section 501(c)(3) organization 50 and 51	s must answer que				e table:	s for	line	s _
		Check if the organization used Sci	nedule O to respond	to any question i	n this Part	<u>VI</u>	<u></u>	· · ·	<u>.</u>	ᆜ
		Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II						7	es	<u>No</u> ✓
48	ls the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," comple	te Schedule	εE	. 4	_	十	✓
		Did the organization make any transfers to an exempt non-charitable related organization?					. 49	${ o}{ o}$	\Box	√
		s," was the related organization a se			other than	officers direct	. 49		974	leave
50		plete this table for the organization's oyees) who each received more than								кеу
······································		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-MIS	(d) He contribut	(d) Health benefits, contributions to employee benefit plans, and deferred		e) Estimated amount other compensation		
lone				(6 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	COI	mpensation			 -	
 	-					*************	· · · · · · · · · · · · · · · · · · ·			
								·-··		
		number of other employees paid ovolete this table for the organization		• • • • • • • • • • • • • • • • • • • •	ne ont contrac		- receive			
51 		000 of compensation from the orga				tors who each		eu m	ore i	unan
(a) l	vame ar	nd address of each independent contractor pa	nd more than \$100,000	(b) Type of	service	(c)	Compens	sation		
lone										
					·					
										·
					· · · · · · · · · · · · · · · · · · ·					
d	Total	number of other independent contra	ectors each receiving	Over \$100,000		N/	one	_		
52	Did th	number of other independent contra ne organization complete Schedule / kempt charitable trusts must attach	A? Note: All section 5	i01(c)(3) organizatio	ons and 49		▶ 	es [□ N	
Inder po	naities	of perjury, I declare that I have examined this domplete. Perjurating Supreparer to the that	return, including accompan	ying schedules and stat	ements, and to rer has any kn	o the best of my ki owledge				
·		Child Chi				1/16/14				
Sign Here		Signature of officer Michael W. Shernll, Theory	uler	·		Date		_		
		Type or print name and title	Preparer's signature		Date		ΡΠΙ	<u> </u>		
Print/Type preparer's name		Lieberal 2 Silitarnia		Sale	Check self-emplo	l of	•			

Preparer Use Only

Firm's name

Firm's address

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

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no.