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Department of the Treasury Internal Revenue Service

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)

OMB No 1545-0047

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

Open to Public Inspection

ΑF	or the	e 2012 calendar year, or tax year beginning $$	ending .	DEC 31, 201	2
B c	heck if pplicabl	C Name of organization	-	D Employer ident	ification number
	Addre	THE GAMER FUND			
	Name	Poing Rusiness As		45-	5625190
X	Initial return	· · · · · · · · · · · · · · · · · · ·	Room/suite		
<u> </u>	Termii ated Amen	ded 025 WIDITORI TARRWAI	_		-424-2000 4 190 943
늗	Jreturn DApplic	City, town, or post office, state, and ZIP code		G Gross receipts \$	4,180,842.
	Jtion pendii			H(a) Is this a group for affiliates?	return Yes X No
		SAME AS C ABOVE			included? Yes No
IT	ax-ex	empt status X 501(c)(3) 501(c) ()	or 52	┥ ' '	a list. (see instructions)
		te: ► N/A		H(c) Group exempt	
		forganization: X Corporation Trust Association Other	L Yea		M State of legal domicile: TX
Pa		Summary			
ø	1	Briefly describe the organization's mission or most significant activities THE (GAMER	FUND PROVI	DES
Jan	_	TEMPORARY FINANCIAL RELIEF TO HELP EMPLOY			
Activities & Governance		Check this box I if the organization discontinued its operations or dispos	sed of mor	1	1 n
Ĝ		Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)		<u> </u>	3
S S		Total number of independent voting members of the governing body (Part V, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a)			
/itie		Total number of volunteers (estimate if necessary)		-	1
cţi		Total unrelated business revenue from Part VIII, column (C), line 12		7	
Δ_	l	Net unrelated business taxable income from Form 990-T, line 34		7	
				Prior Year	Current Year
e e	8	Contributions and grants (Part VIII, line 1h)			1,927,654.
Revenue	9	Program service revenue (Part VIII, line 2g)	⊢		0.
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and RECEIVED	7 -		92,874.
	• • •	Other revende (Fart VIII, Coldinii (V), Illies 3, 00/00/30, 100, and 110	/ ⊢		2,020,528.
	12 13	Total revenue - add lines 8 through 11 (must equal/Part VII), column (A), line 12) \(\) Grants and similar amounts paid (Part IX, column (A), lines 1-3) \(\) \	<u>'</u>		23,000.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3) 2013 S Benefits paid to or for members (Part IX, column (A), line-4)	-		23,000.
ý	15	Salaries, other compensation, employee benefits (Part & During (A), lines 5.46)			0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	-		0.
xpe	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			4,496.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>		27,496.
_ <u>_ </u>	19	Revenue less expenses Subtract line 18 from line 12			1,993,032.
sets or Salances		Total consts (Po A.V. Los 40)	<u>B</u>	eginning of Current Yea	
		Total assets (Part X, line 16) Total liabilities (Part X, line 26)			1,978,719.
Net 3		Net assets or fund balances Subtract line 21 from line 20	-		1,975,995.
Pa	rt II	Signature Block	<u></u>		
		lities of perjury, I declare that I have examined this return, including accompanying schedules	and staten	nents, and to the best of	my knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			
ن 		at left		08/14	1/2013
_~ Sigr		Signature of officer		Date '	
Her	е	MICHAEL LOFTUS, TREASURER Type or print name and title			
<u></u>				Date Check	I II PTIN
< ⊖Paid	1	Print/Type preparer's name DANIEL M. STEWART Preparer's signature Aug. M. Sauct		09/13/13	
Prep		Firm's name WEAVER AND TIDWELL, L.L.P.	704	Firm's EIN	10yed P00415164 . 75-0786316
	Only	Firm's address 2821 W. 7TH STREET, SUITE 700		THIISLIN	
	-	FORT WORTH, TX 76107		Phone no.	817.332.7905
May	the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	01 12-1	· · · · · · · · · · · · · · · · · · ·	ons.		Form 990 (2012)

Form 990 (2012) THE GAMER FU Part IV. Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	- X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		_	┢
_	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			<u> </u>
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		l	v
	Part VI	11a		X
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		Х
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	_X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		ļ	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		X
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	İ	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			<u></u>
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20 a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990 (2012)

Form 990 (2012) THE GAMER FUND Part IV. Checklist of Required Schedules (continued)

22 23 24a	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	21		х
22 23 24a	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			
23 24a	column (A), line 2? If "Yes," complete Schedule I, Parts I and III			
24a	Did the organization answer "Ves" to Part VIII. Section A. line 3. 4. or 5 about compensation of the organization's current	22	Х	
24a	bid the organization answer ites to hart vii, bection A, line o, 4, or 5 about compensation or the organization scament			
24a	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		1	1
	Schedule J	23		Х
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			ĺ
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		i	l
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			l
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			l
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			l
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			l
	instructions for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		Х
	Did the organization liquidate, terminate, or dissolve and cease operations?	0.4		Х
	If "Yes," complete Schedule N, Part I	31		
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		L
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2012)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			ago -
<u> </u>	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	Γ—	163	NO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С				
0-	(gambling) winnings to prize winners?	1c	<u> </u>	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	1		
	and the discussion of the sign	1	-	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	.7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter		1	
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)	-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		\Box	
а	is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	· · · · · · · · · · · · · · · · · · ·			
	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	3	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Form **990** (2012)

Form 990 (2012) THE GAMER FUND 45

Part VI. Governance. Management. and Disclosure For each "Yes" response to lines 2 through 7b below.

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instruction		140 1	espon	136
		<i>0110.</i>			X
500	Check if Schedule O contains a response to any question in this Part VI				
Sec	tion A. Governing Body and Management	·			T
	5.4	3		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year [6 there are making of the governing body at the governing body as if the governing bo		ł		
	If there are material differences in voting rights among members of the governing body, or if the governing				İ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	2			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	3	ļ		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any oth	er	·		
	officer, director, trustee, or key employee?		2	X	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct super	vision			
	of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or				
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	or	ļ		
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	ng:			
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affilia	tes,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	•	10b		ļ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				-
•	in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and approval by independ	lent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ione			
а	The organization's CEO, Executive Director, or top management official		15a		х
	Other officers or key employees of the organization		15b		X
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		130		
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
ioa	taxable entity during the year?		16a		х
_	, , ,	tion	104		
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participal	LUOIT			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		466		
500	exempt status with respect to such arrangements?		16b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AK, AZ, AR, CA, CT, DC, FI	. כז עד	тт	K C.	ΨV
17					, N I
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501	(C)(3)S ONIY) a	vallab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.	- 1			
	Own website Another's website W Upon request Other (explain in Schedule C				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interesting the second seco	st policy, an	d finar	icial	
	statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the organiza	tion.		
	MICHAEL LOFTUS - 817-424-2000				
23200	625 WESTPORT PARKWAY, GRAPEVINE, TX 76051			000	

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order. individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization	nor any related	orga	anıza	ation	cor	mpe	nsat	ed any current officer,	director, or trustee	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one				than		Reportable	Reportable	Estimated
	hours per	box	box, unless person is both a officer and a director/trustee			is bot or/trus	h an itee)	compensation	compensation	amount of
	week		T -	Ī			1	from the	from related	other
	(list any hours for	lirect.						organization	organizations (W-2/1099-MISC)	compensation from the
	related	90	stee		1	ısate		(W-2/1099-MISC)	(** 27 1000 111100)	organization
	organizations	trast	al tru:		e e	a me		(**************************************		and related
	below	Individual trustee or director	Institutional trustee	ㅁ	Key employee	est	je je			organizations
	line)	텰	lustr	Officer	ě.	Highest compensated employee	Former			
(1) MICHAEL BUSKEY	1.00	1				l				
PRESIDENT		X		Х	_	_		0.	0.	0.
(2) MATTHEW HODGES	1.00	۱				1			_	
VICE PRESIDENT	1	X		X		<u> </u>	_	0.	0.	0.
(3) DANIEL KAUFMAN	1.00	١.,		٠,				0		,
SECRETARY	1 00	Х		Х		├	<u> </u>	0.	0.	0.
(4) MICHAEL LOFTUS	1.00	4		.	l			_	,	_
TREASURER		⊢	⊢	X	ļ	├	<u> </u>	0.	0.	0.
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		1								
	•		-	•	_					- 000

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st (Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per	box	not c , unle	Pos heck ss pe	more rson	than	th an	compensation	(E) Reportable compensate		ı	(F) timate nount o	
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	od a d		Highest compensated apployee	Ė	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-Mi	d ns	com fro orga and	other pensal om the anizati d relate nizatio	tion e on ed
		드	트	8	, s	主	32						
						_		<u> </u>	-				
		_					_						
					-	_							
									·				
1b Sub-total c Total from continuation sheets to Part VI	I, Section A				•	>	•	0. 0.		0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wl	no r	0. received more than \$100	0,000 of reportab	0 . le			0.
compensation from the organization	director or to	ıotoo						highest companyated o		-		Yes	No
 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for si For any individual listed on line 1a, is the su 	uch ındıvıdual										3		Х
and related organizations greater than \$150 5 Did any person listed on line 1a receive or a	0,000? If *Yes,	· co	mple	ete S	Sche	edule	e J	for such individual	-		4		X
rendered to the organization? If "Yes," com Section B. Independent Contractors											5		X
Complete this table for your five highest co the organization. Report compensation for	-									npens	ation fi	om	
(A) Name and business	address	NC	ONI	3				(B) Description of s	ervices	C	(C comper		1
							_						
		_				_					<u>-</u> .		
2 Total number of independent contractors (i	•	ot lir	mıte	d to		_	sted	d above) who received n	nore than				
\$100,000 of compensation from the organic	zation >					<u> </u>				-	Form 9	90 (2	012

15160813 756800 0494187

9

_		Check if Schedule O cont	tains a response	to any question	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ıts	1 a	Federated campaigns	1a	<u> </u>		*****		
ira Dun		Membership dues	1b					
اڠ ي		Fundraising events	1c					
i i		Related organizations	1d					
S,E		Government grants (contribut						
P S	f	All -40 1			1			İ
돌		similar amounts not included abo	l L	1,927,654.				
Ξō	c	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			1,927,654.			
		. <u> </u>		Business Code				
g	2 a	ı						
اه څ	b		_					· · · -
Program Service Revenue	С							
e ve	d							
<u>8</u>	е	•						
ا تة	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		•				
	3	Investment income (including	dıvıdends, ıntere	est, and	•			
		other similar amounts)		>	19,821.			19,821.
	4	Income from investment of ta						
	5	Royalties		▶				
			(ı) Real	(II) Personal				
	6 a	Gross rents						
	b	Less. rental expenses						
	c	: Rental income or (loss)			,			
	d	Net rental income or (loss)					_	
	7 a	Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory	2,233,367.					
	b	Less cost or other basis						
		and sales expenses	2,160,314.					
	C	Gain or (loss)	73,053.					
	d	Net gain or (loss)			73,053.			73,053.
ا و	8 a	Gross income from fundraisin	g events (not					
盲		including \$	of					
Other Revenu		contributions reported on line	tc) See					
e e		Part IV, line 18	а			•		
됩		Less. direct expenses	b					
		Net income or (loss) from fund	•					
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19	а					
		Less: direct expenses	b					
		: Net income or (loss) from garr	_	<u> </u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
		Less. cost of goods sold	b i			000 3 000		
- 1	С	Net income or (loss) from sale		•				
		Miscellaneous Revenu	ie	Business Code		- 		-
	11 a							
	b							
	C							
	d			L				
		Total. Add lines 11a-11d	-	•	0.000 =0:			
23200	<u>12</u>	Total revenue. See instructions.		>	2,020,528.	0.	0,	92,874.
23200 12-10	-12							Form 990 (2012)

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must corr			omplete column (A).	-
	Check if Schedule O contains a respon		s Part IX	721	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		i		
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	23,000.	23,000.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States, See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				14-5/-
·	trustees, and key employees		İ		
6	Compensation not included above, to disqualified				
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
-					
7	Other salaries and wages Pension plan accruals and contributions (include				
8	•		İ		
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	4.406		4 406	
f	Investment management fees	4,496.		4,496.	
g	Other. (If line 11g amount exceeds 10% of line 25,			[
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses		1		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
_	· · ·	· ·	· · · · · · · · · · · · · · · · · · ·		
a					·
b					
C					
d	All other overence				
	All other expenses	27,496.	23,000.	4,496.	0.
25	Total functional expenses. Add lines 1 through 24e	41,430.	23,000.	4,470+	<u> </u>
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.			}	
	Check here frollowing SOP 98-2 (ASC 958-720)	_		· · · ·	Form 990 (2012)
232010) 12-10-12				FORTH 330 (2012)

		Check if Schedule O contains a response to any	question in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments			2	610,758.
	3	Pledges and grants receivable, net			3	13,489.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and for	rmer officers, directors,			
		trustees, key employees, and highest compensa	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquali	ied persons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			3
	1	employees' beneficiary organizations (see instr).	Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
Ass	8	Inventories for sale or use			8	
•	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other	1 1			
	ŀ	basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	1,348,900.
	12	Investments - other securities See Part IV, line 1	1	,	12	
	13	Investments - program-related See Part IV, line	11		13	
	14	Intangible assets			14	Ī
	15	Other assets See Part IV, line 11		0.	15	5,572.
	16	Total assets. Add lines 1 through 15 (must equal	al line 34)	0.	16	1,978,719.
	17	Accounts payable and accrued expenses			17	2,724.
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
S	21	Escrow or custodial account liability. Complete I	Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former	officers, directors, trustees,			
abi		key employees, highest compensated employee	s, and disqualified persons			
Ï		Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ited third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	2,724.
		Organizations that follow SFAS 117 (ASC 958				
es		complete lines 27 through 29, and lines 33 an	d 34.			4 055 005
anc	27	Unrestricted net assets	•		27	1,975,995.
Bal	28	Temporarily restricted net assets			28	
2	29	Permanently restricted net assets			29	<u> </u>
ヱ		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶∟			
ō		and complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	-		30	
Ass	31	Paid-in or capital surplus, or land, building, or ec	· · · ·		31	
Į.	32	Retained earnings, endowment, accumulated in	come, or other funds		32	1 075 005
~	33	Total net assets or fund balances		0.	33	1,975,995.
	34	Total liabilities and net assets/fund balances		0.	34	1,978,719.

Form **990** (2012)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2012)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Employer identification number 15-5625100

			ER FUND						- 4	3-3025.	190	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	:.) See inst	ructions				
he organ	ization is not a	private foundation	because it is (For lines 1	1 through	11, check	only one b	ox)					
1	A church, co	nvention of churches	s, or association of chure	ches desc	ribed in se	ction 170	(b)(1)(A)(i)) <u>.</u>				
2	A school des	cribed in section 17	' 0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🔲	A hospital or	a cooperative hospi	tal service organization (described	ın section	170(b)(1)	(A)(iii).					
4	A medical res	search organization of	operated in conjunction	with a hos	prtal desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospital's	s name,	
	city, and stat	e·										
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity o	wned or or	perated by	a governi	nental uni	t describ	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)									
6 🔲	A federal, sta	ite, or local governm	ent or governmental unit	t described	d in sectio	n 170(b)(1	I)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general	public descri	ibed in	
	section 170(b)(1)(A)(vi). (Comple	te Part II.)						_			
8 🔲			ection 170(b)(1)(A)(vi). ((Complete	Part II.)							
9 🗔	An organizati	on that normally rec	eives. (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershij	p fees, a	nd gross rec	eipts from	
	•	-	nctions - subject to certa							•		
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.											
		509(a)(2). (Complete	•		·		•					
10 🔲			perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	l).				
11 🔲	An organizati	on organized and or	perated exclusively for th	ne benefit (of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes of	one or	
	more publicly	supported organiza	ations described in section	on 509(a)(1) or section	on 509(a)(2). See sec	tion 509(a	a)(3). Ch	eck the box t	hat	
	describes the	type of supporting	organization and comple	ete lines 1	1e through	11h.						
	a Type I Ту	rpe II c Ty	ype III - Fu	nctionally	ntegrated	d	I 🔲 Тур	e III - No	n-functionally	ıntegrated	
e 🗔	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one or	more disc	qualified	persons other	er than	
	foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	tions desc	cribed in s	ection 509	9(a)(1) or	section 509(a	a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting of	rganization, check th	nis box									
g	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?			
			rectly controls, either al-							,	Yes No	
	the gove	eming body of the si	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	e?					11g(iii)		
h	Provide the fe	ollowing information	about the supported org	ganızatıon	(s).							
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) ls	the	(vii) Amount o	of monetary	
	anization	` ,	(described on lines 1-9	in col. (i) h		organizat		organizatio (i) organiz	ed in the l	` supp	_	
			above or IRC section (see instructions))	governing	aocumentz	(i) of your	support?	U.S.	.7			
			(See manucuons)/	Yes	No	Yes	No	Yes	No		_	
											<u></u>	
fotal				<u> </u>								

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

LHA For Paperwork Reduction Act Notice, see the Instructions for

Part II. 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.)

1 Gifts, grants, contributions, and membership fees received. (Do not 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 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a	1,272.
membership fees received. (Do not 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 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a	
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 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a	
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	
ization'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	1,272.
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	1,272.
The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a	1,272.
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	,272.
the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a	1,272.
4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a	.,272.
5 The portion of total contributions by each person (other than a	1,272.
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	1,272.
Section B. Total Support	
Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f	Total
Calendar year (or fiscal year beginning in) ► (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (for a discontinuous from line 4 (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (for a discontinuous from line 4 (d) 2011 (e) 2012 (for a d) 2012 (Total 1,272.
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties	
and income from similar sources 19,821. 1	821.
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	1,093.
12 Gross receipts from related activities, etc. (see instructions) 12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here	ightharpoonup X
Section C. Computation of Public Support Percentage	
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	<u>%</u>
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 mo	e,
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% of	ŕ
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

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.)

Sec	ction A. Public Support	,	<u> </u>				
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						-
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services performed, 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 business 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						
e	Total. Add lines 1 through 5				 	1	
	Amounts included on lines 1, 2, and			· - · ·	<u> </u>	1	
	3 received from disqualified persons 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 Sec	Public support (Subtract line 7c from line 6)						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
	Total support. (Add lines 9, 10c, 11, and 12)	the eras:	l first consert #1	d fourth or fifth	N NOST 33 5 5554	DD 501(a)(3) =====	ration.
14	First five years. If the Form 990 is for	une organization's	s iirst, secona, thii	a, iourth, of tilth t	ax year as a secti	on son(c)(s) organiz	cation,
Sec	check this box and stop here ction C. Computation of Publ	ic Support Pe	rcentage				<u> </u>
	Public support percentage for 2012 (column (ft)		15	%
	Public support percentage from 2011	• • • • • • • • • • • • • • • • • • • •	=	JO.(211) (1))		16	
	ction D. Computation of Inves					1 '	
	Investment income percentage for 20					17	%
	Investment income percentage from 2	•		,,,,,,,,	-	18	<u> </u>
	33 1/3% support tests - 2012. If the			on line 14, and line	e 15 is more than		
	more than 33 1/3%, check this box a 33 1/3% support tests - 2011. If the	nd stop here. The	e organization qua	lifies as a publicly	supported organi	zation	ightharpoons
•	line 18 is not more than 33 1/3%, che	•					. \square
20	Private foundation If the organization			•		•	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

THE CAMER FUND

Employer identification number

Б.	THE GAMER FUND	15 1 01 0: 1 5	45-5625190					
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds (or Accounts.Complete if the					
	organization answered "Yes" to Form 990, Part IV, lin	e 6	(b) Funds and other accounts					
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate contributions to (during year)							
3	Aggregate grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds					
	are the organization's property, subject to the organization's	<u> </u>	Yes No					
6	Did the organization inform all grantees, donors, and donor a	•						
Ŭ	for charitable purposes and not for the benefit of the donor		-					
	impermissible private benefit?	or donor advisor, or for any other purpose of	Yes No					
Pai		ganization answered "Ves" to Form 990. Pa						
Ь			it iv, line 7.					
1	Purpose(s) of conservation easements held by the organizat							
	Preservation of land for public use (e.g., recreation or e	· —	orically important land area					
	Protection of natural habitat	Preservation of a certific	ed historic structure					
Preservation of open space								
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last								
	day of the tax year.							
		Held at the End of the Tax Year						
а	Total number of conservation easements	2a						
b	Total acreage restricted by conservation easements	2b						
C	Number of conservation easements on a certified historic str	2c						
đ	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	e					
	listed in the National Register		2d					
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the o	organization during the tax					
	year >	-						
4	Number of states where property subject to conservation ea	sement is located						
5	Does the organization have a written policy regarding the pe							
	violations, and enforcement of the conservation easements	• • • • • • • • • • • • • • • • • • • •	Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting,							
7	Amount of expenses incurred in monitoring, inspecting, and	_						
8	Does each conservation easement reported on line 2(d) about							
	and section 170(h)(4)(B)(ii)?	vo cationy the requirements of section frequen	Yes No					
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense s						
Ū	include, if applicable, the text of the footnote to the organiza							
	conservation easements.	nion 3 manetal statements that describes th	le organization s accounting for					
Par	t III Organizations Maintaining Collections o	f Art Historical Treasures or Oth	ner Similar Assets					
L	Complete if the organization answered "Yes" to Form							
10			ant and halance about works of act					
ıa	If the organization elected, as permitted under SFAS 116 (AS	-	-					
	historical treasures, or other similar assets held for public ex		ce of public service, provide, in Part XIII,					
	the text of the footnote to its financial statements that descr							
b	If the organization elected, as permitted under SFAS 116 (AS	· · · ·						
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	ic service, provide the following amounts					
	relating to these items							
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$					
	(ii) Assets included in Form 990, Part X		▶ \$					
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial g						
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items.						
а	Revenues included in Form 990, Part VIII, line 1		▶ \$					
b	Assets included in Form 990, Part X		► \$ ► \$					
			· 					

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

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012

232053 12-10-12

45-5625190 Page 4 THE GAMER FUND Schedule D (Form 990) 2012 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 2,003,491. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: <17,037.b Net unrealized gains on investments 2a b Donated services and use of facilities 2b 2c c Recoveries of prior year grants 2d d Other (Describe in Part XIII.) <17,037.> e Add lines 2a through 2d 2.020.528. 3 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c 2,020 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 27.496. Amounts included on line 1 but not on Form 990, Part IX, line 25. 2a a Donated services and use of facilities b Prior year adjustments 2b 2c c Other losses d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 496. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 4c c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE FUND RECOGNIZES IN ITS FINANCIAL STATEMENTS THE FINANCIAL EFFECTS OF A TAX POSITION IF THAT POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION, INCLUDING RESOLUTION OF ANY APPEALS OR LITIGATION PROCESSES, BASED UPON THE TECHNICAL MERITS OF THE POSITION. TAX POSITIONS TAKEN RELATED TO THE FUND'S TAX EXEMPT STATUS FOR FEDERAL TAX PURPOSES AND STATE FILING REQUIREMENTS HAVE BEEN REVIEWED, AND MANAGEMENT IS OF THE OPINION THAT MATERIAL POSITIONS TAKEN BY THE FUND

WOULD MORE LIKELY THAN NOT BE SUSTAINED BY EXAMINATION. ACCORDINGLY, THE

Schedule D (Form 990) 2012

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

Schedule I (Form 990) (2012) ê [] Employer identification number 45-5625190 Open to Public Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable Enter total number of other organizations listed in the line 1 table. General Information on Grants and Assistance (P) EIN THE GAMER FUND criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization

Schedule I (Form 990) (2012) (f) Description of non-cash assistance Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance 0 23,000. (c) Amount of cash grant (b) Number of recipients 32 (a) Type of grant or assistance EMERGENCY FINANCIAL ASSISTANCE Part III

Page 2

45-5625190

THE GAMER FUND

Schedule I (Form 990) (2012)

SCHEDULE M (Form 990)

Noncash Contributions

2012

Open to Public Inspection

Internal Revenue Service

Name of the organization

THE GAMER FUND

Employer identification number 45-5625190

Pai	t I Types of Property		-					
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of de noncash contribi	etermin		s
_			items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4 5	Books and publications Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	6	1,633,382.	TRADING PRI	CE		
10	Securities - Closely held stock		, and the second second second second second second second second second second second second second second se	2,000,0020				
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory					_		
20	Drugs and medical supplies						-	
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts						•	
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1-28 the	at it must hold for		- [
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exen	npt purposes for		l	
	the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31		<u> </u>
32a	Does the organization hire or use third parties	or related or	ganızatıons to sol	cit, process, or sell noncash				_
	contributions?					32a		<u> </u>
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II		<u>.</u>					
I HA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	n	Schedule M	(Form	gan) (20121

SCHEDULE 0

Internal Revenue Service

(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.

2012
Open to Public Inspection

Name of the organization

THE GAMER FUND

Employer identification number 45-5625190

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ITS AFFILIATED ENTITIES WHO ARE FACING SEVERE ECONOMIC HARDSHIP FROM A CATASTROPHIC EVENT. FORM 990, PART VI, SECTION A, LINE 2: ALL OFFICERS AND DIRECTORS ARE CURRENT EMPLOYEES OF GAMESTOP CORP. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 WILL BE MADE AVAILABLE TO ALL MEMBERS OF THE GOVERNING BODY FOR REVIEW AND COMMENT PRIOR TO SUBMISSION TO THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR AND PRINCIPAL OFFICER OF THE CORPORATION ANNUALLY COMPLETES A QUESTIONNAIRE DISCLOSING ALL CONFLICTS OF INTEREST. PERIODIC REVIEWS ARE CONDUCTED TO ENSURE THE CORPORATION OPERATES IN A MANNER CONSISTENT WITH THE POLICIES AND CHARITABLE PURPOSES OF THE ORGANIZATION. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK, AZ, AR, CA, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK OR, PA, RI, SC, TN, UT, VA, WA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: COPIES OF THE FORM 1023, ALL FORM 990S, FINANCIAL STATEMENTS AND ORGANIZATIONAL DOCUMENTS ARE AVAILABLE FOR INSPECTION UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

OMB No 1545-0047

▶ See separate instructions.

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2012 °N Employer identification number 45-5625190 entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Direct controlling entity End-of-year assets <u>e</u> Public charity status (if section 501(c)(3)) Total income Exempt Code 9 section Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) Primary activity Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. THE GAMER FUND Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Name of the organization Part II Part I

45-5625190 Page 2

Schedule R (Form 990) 2012 THE GAMER FUND

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

General or Percentage managing ownership yether? Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 9 Code V-UBI amount in box 7 20 of Schedule \equiv ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets **(6**) Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) **e** (d)
| Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Part IV

organizations treated as a corporation of trust during the tax year.)	idiliy tila tak yaar.								
(e)	(q)	(0)	(p)	(e)		(6)	(F)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	-2 <u>13</u> 3
		country)		O rider)		dssets		Yes	2
GAMESTOP CORP 20-2733559									
625 WESTPORT PARKWAY	RETAILER OF VIDEO								
GRAPEVINE, TX 76051	GAMES	ΤX		C CORP	0	.0	*00.		×
									1
									1
							_		

Schedule R (Form 990) 2012

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Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

				ŀ	⊢	
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	:		9		Yes	ş
1 During the tax year, did the organization engage in any of the following transactions with one of more related organizations listed in Parts li-197	s with one or more re	ilated ofganizations listed	in Parts II:1V?		1	þ
a Receipt of (i) interest (ii) annuities (iii) royaities or (iv) rent from a controlled entity				<u>в</u>	†	ا ۵
b Gift, grant, or capital contribution to related organization(s)				1 p		×
c Gift, grant, or capital contribution from related organization(s)				9		×
all come or local and a constant to or for related organization(e)				7		×
				1	†	;
 Loans or loan guarantees by related organization(s) 				-		×
f Dividends from related organization(s)				#		×
				ş		×
				*	1	; }
h Purchase of assets from related organization(s)				F	1	4
 i Exchange of assets with related organization(s) 				;=		×
j Lease of facilities, equipment, or other assets to related organization(s)				į.		×
k pasa of facilities acumment or other assats from related organization(s)				*		×
	(0)00100100			;	T	×
	anzanon(s)			= ;		4
m Performance of services of membership of fundraising solicitations by related organization(s)	anization(s)			<u></u>	۲;	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			Ξ	×	Į
 Sharing of paid employees with related organization(s) 				٩	×	
					T	
n Damburgament to related organization(e) for expanses				<u>{</u>		*
				1	1	; ;
q Reimbursement paid by related organization(s) for expenses				2	1	4
					٠	
 Other transfer of cash or property to related organization(s) 				=		×
s Other transfer of cash or property from related organization(s)				18	-	×
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete the	iis line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds			
(0)	4	(6)	7			l
Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(u) Method of determining amount involved	volved		
(1) GAMESTOP CORP.	z	0				
GAMESTOP CORP.	C	O				
1	,					
(3) GAMESTOP CORP.	M	0.				
(4)						
(5)						
151						
(9)	7					
232163 12-10-12	# T		Schedule R (Form 990) 2012	R (Form	680)	2012

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

egg dit	I]		
(k) srcenta wnersh					
20 Pe			 	 	
(j) General or managing partner? Yes NO					
(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)					
(h) Disproportionate allocations?					
Dispr tion alloca	 	-			
(g) Share of end-of-year assets			<u>-</u>		
(f) Share of total income					
(e) Are all partners sec 501(c)(3) 00gs ?					
(d) Predominant income prescribed, unrelated, excluded from tax under section 512-514) p					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of entity					

Schedule R (Form 990) 2012

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

	filing for an Automatic 3-Month Extension				▶ ☑					
	e filing for an Additional (Not Automatic) 3-									
Do not co	mplete Part II unless you have already bee	n granted an	automatic 3-month	extension on a previously filed Fo	rm 8868.					
a corporate 8868 to re Return for	filing (e-file). You can electronically file Form required to file Form 990-T), or an addition required to file Form 990-T), or an addition quest an extension of time to file any of the Transfers Associated With Certain Persons). For more details on the electronic filing on	ional (not aut ne forms liste nal Benefit (omatic) 3-month ext d in Part I or Part II Contracts, which m	tension of time. You can electronic with the exception of Form 8870 ust be sent to the IRS in pape	cally file Form 0, Information r format (see					
Part I	Automatic 3-Month Extension of Til	me. Only su	bmit onginal (no c	opies needed).						
A corpora	tion required to file Form 990-T and req	uesting an a	automatic 6-month	extension-check this box and	complete					
	orporations (including 1120-C filers), partne	rships, REMIC	Cs, and trusts must	use Form 7004 to request an exte	ension of time					
to file ıncoı	me tax returns.			er a cra de la la cata i con control de	! tt !					
		- :		Enter filer's identifying number, se Employer identification number (EIN)						
Type or	Name of exempt organization or other filer, se	e instructions.		1 ' '	, 01					
print	The Gamer Fund Number, street, and room or suite no. If a P.O	box soo instr	a votiono	45-5625190 Social security number (SSN)						
File by the	,	. DOX, See Ilisu	uctions.	Social security number (SSN)						
due date for filing your	City, town or post office, state, and ZIP code. For a foreign address, see instructions.									
return. See instructions.	Grapevine, TX 76051	TOT a TOTAL STATE	idaress, see marrento							
Enter the Return code for the return that this application is for (file a separate application for each return)										
Is For	on	Code	Is For		Return Code					
	or Form 990-EZ	01	 	Form 990-T (corporation)						
Form 990		02	Form 1041-A	07						
	0 (individual)	03	Form 4720	09						
Form 990		04	Form 5227	10						
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11						
	-T (trust other than above)	06								
- 1 01111 000	(A dot of the transfer of the									
	is are in the care of ► Mike Loftus, 625 Wes te No. ► 817-722-7831									
• If the orga	anization does not have an office or place o	f business in	the United States, c	heck this box	▶□					
• If this is for	or a Group Return, enter the organization's	four digit Gro	up Exemption Numb	per (GEN) If t	this is					
for the who	ble group, check this box \ldots $ ightharpoonup$.	If it is for par	t of the group, chec	k this box 🕨 🗌 and a	attach					
	he names and EINs of all members the exte									
	quest an automatic 3-month (6 months for a									
unti	August 15 , 20 13 , to file the ex	xempt organi	zation return for the	organization named above. The ex	xtension is					
	the organization's return for:									
►L	calendar year 20or									
	a	00	40	December 24	0 12					
	tax year beginning July 2		12 , and ending		0 12 .					
	e tax year entered in line 1 is for less than 1 Change in accounting period									
	is application is for Form 990-BL, 990-PF, 9 refundable credits. See instructions.	990-T, 4720,	or 6069, enter the to	entative tax, less any 3a \$						
	nis application is for Form 990-PF, 990-T mated tax payments made. Include any pric			undable credits and						
	mated tax payments made, include any prid ance due. Subtract line 3b from line 3a. Incl									
EFT	PS (Electronic Federal Tax Payment System	n). See instruc	ctions.	3c \$						
Caution, If y	EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.									

Form 8	8868 (Rev	1-2013)						Page 2
• If yo	ou are fil	ing for an Additional (Not Automatic) 3-Mo	onth Exter	sion, complete onl	y Part II and check the	his bo	ж	▶ 🗆
		omplete Part II if you have already been grar ling for an Automatic 3-Month Extension, o				y filed	J Form	8868.
Part	i II 🔝 🖊	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file	the original (no cop	ies n	eeded	J)
					Enter filer's identifying			
Type print	or	Name of exempt organization or other filer, see in	nstructions.		Employer identification	ח חטרוו	ber (EIN	i) or
File by due dat	the	Number, street, and room or suite no. If a P.O bo	ox, see instr	uctions.	Social security number	r (SSN	J)	
filing yo return instruct	See	City, town or post office, state, and ZIP code For	r a foreign a	ddress, see instruction	S			
Enter	the Ret	um code for the return that this application is	s for (file a	separate application	for each return) .			-
Appl	lication or		Return Code	Application Is For				Return Code
		Form 990-EZ	01	771111111111111111111111111111111111111				
	1 990-BI		02	Form 1041-A	300 and a private and an excellent to have a	32 CO (10	oggi singi y	08
		ndividual)	03	Form 4720	· · · · · ·			09
	990-PF		04	Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069							11	
Form 990-T (trust other than above) 06 Form 8870 12								
• The Tele • If the • If this for the list with 4 5 6	books a ephone Ne organi is is for a whole the the na For call If the transcript Charles I this a	zation does not have an office or place of but a Group Return, enter the organization's four group, check this box	FAX I usiness in to r digit Groot t is for part n is for. until nonths, che	No. ► the United States, chup Exemption Numb t of the group, check	eck this box er (GEN) this box	▶ [If f	this is attach a
	nonref	undable credits. See instructions				8a	\$	
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