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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)

	•		The organization may have to use a copy of this return to satisfy state report	ting requirements	Inspection				
\ N	Α	For the	e 2012 calendar year, or tax year beginning , 2012, and		, 20				
/W	В	Check if	k if applicable C Name of organizatio Quest 35, Inc.						
		Address	change Doing Business As		58-2634738				
K		Name ch	nange Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number				
		Initial ret	turn 878 Rock Street	5	(678)705-5318				
1	□ ·	Terminat	ted City, town or post office, state, and ZIP code		1,395,571				
D		Amended	d return Atlanta, GA 30314		G Gross receipts \$				
ĺ		Application	on pending F Name and address of principal officer Leonard Adams	11/2					
~ 1			5:3233 Mary Dr, Atlanta, GA 30313	H(a) Is this a ground affiliates?	up return for Yes X No				
	<u></u>	Tax-exen	mpt status	H(b) Are all affilia	ates included? Yes No				
	<u>J</u>	Website	www.quest35.org	H(c) Group exem	ption number				
			organization Corporation Trust Association Other	2001 Mr State of	f legal domicile GA				
	Pa	rt I	Summary	·	·				
		1	Bnefly describe the organization's mission or most significant activities To develop and i	mplement afforda	ble housing				
	ø		programs that service the special need homeless population. Our housi	ng programs serv	rice				
	Š		cronically homeless with core support servicesSA/MH services, educat	ional, vocationa	al and				
			financial management.						
	ફુટું	2	Check this box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 25% of	f its net assets.	1				
	୍ଦ୍ର	3	Number of voting members of the governing body (Part VI, line 1a)		3 11				
	(8)	4	Number of independent voting members of the governing body (Part VI, line 1b)	· · · · · · · ⊢	4 11				
	3	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5 12				
	.Ş;	6	Total number of volunteers (estimate if necessary)		6 7				
	C	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a 0				
	4	b	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>	7b 0				
	Revenge ANNET Activities & Gogerhance		Contributions and grapts (Part VIII line 1b)	Рпог Year	Current Year				
	S.	8		483,					
		9	Program service revenue (Part VIII, line 2g)	1,104,					
4	. Š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		372 36				
2014	1 02	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1.505	26,356				
6 (ì	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,587,	944 1,395,571				
~ ;		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)						
404 JUN		14	Benefits paid to or for members (Part IX, column (A), line 4)	335,	785 419,375				
~	benses	15		333,	703 419,373				
~~	ens	1	Professional fundraising fees (Part IX, column (A), line 11e)	***	1 1 1 1				
	Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	622,	018 731,784				
80			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	957,					
1 ~		19	Revenue less expenses Subtract line 18 from line 12	630,					
1	<u>"</u>		TOTAL DO 1000 OADS 1000 OUD BOOK INTO TO THOUSE INTO THE TOTAL TOT	Beginning of Current Yea					
PSO 1	ance:	20	Total assets (Part X, line 16)	3,708,					
	d Blar Asset	21	Total liabilities (Part X, line 26)	1,496,					
	Fund Blances Net Assets or	22	Net assets or fund balances Subtract line 21 from line 20	2,212,					
		rt II	Signature Block						
	Unde	r penaltie	es of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to		and belief, it is				
	true, d	correct, a	and complete Declaration of preparer (other than offices) is based on all information of which preparer has any kno	wledge					
	Leopard Adams								
	Sig	n	Signature of officer		Date /				
	Her	e	Leonard Adams, Executive Director						
			Type or print name and title	,					
			Print/Type preparer's name Preparer's signature	Check I	f PTIN				
	Paid	d	Leo Hunt Leo Hunt	3 self-employed	P00669728				
	Pre	parer	Firm's name Hunt Consulting PC	Firm's EIN					
	Use	Only	Firm's address PO Box 310599	Phone no					
			Atlanta GA 31131	404-	-768-4440				
	Мау	the IRS	6 discuss this return with the preparer shown above? (see instructions)		🗌 Yes 🔀 No				
	For I	Paperw	vork Reduction Act Notice, see the separate instructions.		Form 990 (2012)				

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Form 990 (2012)

Form	n 990 (2012) Quest 35, Inc.	58-2634738	Page 2
Pa	rt III Statement of Program Service Accomplishments		_
_		• • • • • • • •	· · · · · L
1	Briefly describe the organization's mission To develop and implement affordable housing programs that service the special population. Our housing programs service cronically homeless with core support		less
	services. SA/MH services, educational, vocational and financial management.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	· · · 🗌 Yes	⊠ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	· · · 🗌 Yes	⊠ No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported	•	
4a	(Code) (Expenses \$781,247 including grants of \$) (Revenue	\$)
	The Organization provided shelter to more than 350 homeless men.		
			
		 _	
4b	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
		 	
4c	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
		·—	
4d	Other program services (Describe in Schedule O)		
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses > 781,247)	
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			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	X	ļ
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		.,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		X
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	1	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		
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		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	1		
	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,			
	VII, VIII, IX, or X as applicable			
8	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
t	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	11b		X
(Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	44.4		5.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
'	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	111		Х
12a				
120	Schedule D, Parts XI and XII	12a	x	
b	the state of the s	120		_
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals 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 (see instructions)	17		Х
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		Χ
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		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV

No Yes Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24a 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior b year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV 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 Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b 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 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 Χ sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Χ 35a 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 Χ Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 related organization? If "Yes," complete Schedule R, Part V, line 2 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Χ 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 19? Note. All Form 990 filers are required to complete Schedule O 38

	990 (2012) Quest 35, Inc. 58-2634	738	F	age :
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	• • •		<u>· 🖸</u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u>.</u>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u> </u>		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	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 financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
, p	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		1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<u> </u>		
•	required to file Form 8282? • • • • • • • • • • • • • • • • • • •	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	· · ·		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 1		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			_^_
0	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.	9a		
a	Did the organization make any taxable distributions under section 4966?	9b		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
10	Section 501(c)(7) organizations. Enter			
a	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			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	ا ۱		
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		.	:
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			1
c	Enter the amount of reserves on hand	<u> </u>		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2012) Ouest 35, Inc. 58~2634738 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 11 If there are material differences in voting rights among members of the governing body, or If the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following **b** Each committee with authority to act on behalf of the governing body? Х 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Did the organization have local chapters, branches, or affiliates? 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Χ Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Χ 13 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Χ 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► GA 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s.only)

- available for public inspection. Indicate how you made these available. Check all that apply
- ✓ Own website ☐ Upon request ☐ Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial 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

organization Leonard Adams (678) 705-5318

3233 Mary Dr Atlanta, GA 30313

Form 990 (2012		58-2634738	Page 7
	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com Independent Contractors	pensated Employees	, and
	Check if Schedule Q contains a response to any question in this Part VII	<u> </u>	🗆
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

Check this box if neither the organization nor any relat (A)	(B)	(C)						(D)	(E)	(F)	
Name and Title			box, unless person is both an officer and a director/trustee)					Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
(1) Antonia Roberts		ļ	<u> </u>							·	
Board Member	2.00	X						. 0	0	0	
(2) Beverly Rice											
Board Chair	2.00	X						0	0	0	
(3) Bruce Baggerly											
Board Member	2.00	X						0	0	0	
(4) Inez Hooper											
Board Member	2.00	Х						0	0	0	
(5) Joyce Smith				_		-					
Board Member	2.00	X						0	0	0	
(6) Karen Sheppard			ļ	_	ļ				Ì		
Board Member	2.00	Х						0	0	0	
(7) Olivia Nightingale											
Secretary	2.00	X						0	0	0	
(8) Ray Pennie											
Board Member	2.00	X						0	0	0	
(9) Sutcliffe Hyde		1									
Board Member	2.00	X	<u>L</u>					0	0	0	
(10)Tameeka Duster-Kirkland	İ					1	1		1		
Board Member	2.00	X	_					0	0	0	
(11)Leonard Adams											
Executive Director	40.00	L		X		L		58,272	0	0	
(12)		1									
(13)				-	-						
(14)				_							

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Form 990 (2012)

Part	VII Section A. Officers, Dire	ctors, Trustees,	Key Employ	yees,	and	Hig	hes	t Com	oens	ated Employees	(continued)			
	(A) Name and title	ı	(B) Average hours per week (list any hours for	age Position (do not check more than one box, unless person is both an officer and director/trustee)			(D) Reportable compensation from the	(E) Reportable compensation from related organizations	a	(F) stimated mount of other opensation				
			related organizations below dotted tine)	I t d I n r r I t d e o V r d e o U a o I r	t s i t	Officer	Key employee	H c e m p l e n s s s e e t e d	F o r m e r	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org	irom the ganizatio nd relatei anization	d
(15)					<u> </u>									
(16)										•				
(17)														
(18)														
(19)														
(20)														
(21)		· · · · · · · · · · · · · · · · · · ·												
(22)									-					
(23)														
(24)		4												
(25)				į										
1b c	Sub-total				• •	• •			>	58, 272	0			0
2	Total number of individuals (includ reportable compensation from the	ing but not limited							_		0	1		
	Toportuoio domponoution troit tro	organization p											Yes	No
3	Did the organization list any form employee on line 1a? If "Yes," com				nplo	yee, ••				npensated		3		х
4	For any individual listed on line 1a organization and related organizat													
	· ·											4		X
5	Did any person listed on line 1a re		-						ıızatı				х	
Secti	for services rendered to the organ on B. Independent Contra		ompiete Scn	edule	J 10I	Suc	n pe	erson_				5		
1	Complete this table for your five his compensation from the organization year.													
		(A) and business address				-				(B) Description of	Sarvices		(C) pensation	
	ivame	and obsidess address							-	Description of	30,11003	Cong	aliUl	·
							_							
2	Total number of independent contractived more than \$100,000 of co	_			ose l	liste	d ab	ove) w	ho	l <u> </u>				

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII Related or exempt function revenue Unrelated business revenue Revenue excluded from tax under sections 512, 513, or 514 Total revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns 1a Membership dues · · · · · · · · · 1b Fundraising events 1c d Related organizations 1đ e Government grants (contributions) . . 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 513,675 Noncash contributions included in lines 1a-1f \$ 513,675 **Business Code** 177,419 177,419 2a Client Fees 623990 b Government Fees 624200 678,085 678,085 Service Program (f All other program service revenue g Total. Add lines 2a-2f · · · · · · · · · · · · ▶ 855,504 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds (ı) Real (II) Personal 6a Gross rents **b** Less rental expenses · · · · c Rental income or (loss) · · · **d** Net rental income or (loss) (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses c Gain or (loss) Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) Other See Part IV, line 18 · · · · · · a **b** Less direct expenses **b** c Net income or (loss) from fundraising events · · · · · · · ▶ 9a Gross income from gaming activities See Part IV, line 19 · · · · · · · a **b** Less direct expenses b c Net income or (loss) from gaming activities · · · · · · · ▶ 10a Gross sales of inventory, less returns and allowances a ${\bf b}$ Less cost of goods sold \cdots ${\bf b}$ c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a Other Income 900099 26,356 26, 356 e Total. Add lines 11a-11d 26,356 12 Total revenue. See instructions 1,395,571 881,896

Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX Do not include amounts reported on lines 6b, 7b, (B) (C) (D) Total expenses Program service expenses Management and Fundraising 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to governments and 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 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 370,129 265,081 105,048 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 10 26,355 49,246 22,891 11 Fees for services (non-employees) Legal c Accounting Professional fundraising services See Part IV, line 17 . Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 532 532 12 13 14 15 16 136,089 136,089 3,005 3,005 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 18,874 18,874 21 22 Depreciation, depletion, and amortization 89,939 89,939 23 17,911 6,317 11,594 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 O) 123,800 116,095 7,705 a Utilities 76,085 76,085 Contract Services 12,883 12,577 306 Transportation 98<u>,01</u>3 35, 311 62,702 d Professional fees 154,653 104,332 41,258 9,063 e All other expenses Total functional expenses. Add lines 1 through 24e • 25 1,151,159 781,247 360,849 9,063 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 🕨 🔲 ıf

following SOP 98-2 (ASC 958-720)

.

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) Beginning of year End of year 1 1 504,871 861,455 2 2 Pledges and grants receivable, net 3 47,955 3 271,000 4 4 44,704 5 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4985(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 7 Assets 8 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a 3,782,689 Less accumulated depreciation 10b 10c 312.064 3,155,250 3,470,625 h 11 11 Investments - other securities See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 14 15 15 16 4,647,784 3,708,076 16 17 Accounts payable and accrued expenses 23,350 17 36,307 18 18 19 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors. 22 iabilities. trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 2,025,107 1,060,715 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 411,948 597,776 Total liabilities. Add lines 17 through 25 26 1,496,013 2,659,190 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔯 and Net Assets of Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 2,212,063 1,988,594 27 Temporarily restricted net assets 28 28 29 complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 1,988,594 33 2,212,063 34 Total liabilities and net assets/fund balances 3,708,076 4,647,784 34 Form 990 (2012)

Form	<u> </u>	3-2634	4/38	Г.	age 12
Pai	rt'XI 'Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		• • • • •	• • •	<u>. 🖳</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	395, <u>!</u>	<u>571</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	151,	159
3	Revenue less expenses Subtract line 2 from line 1	3	·	244,4	412
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,	212,0	063
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	(467,1	881)
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	1 1			
	33, column (B))	10	1,	988,	594
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	• • • •	• • • • •	• • •	$\cdot \sqcup$
				Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🗵 Accrual 📙 Other				ŀ
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	• • • •	· · 2a	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1
	reviewed on separate basis, consolidated basis, or both		ľ	İ	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		· · 2b	X	-
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	☐ Separate basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		· · 2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		· · 3a	X	ļ .
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		• • 3b	X	
EEA			For	n 990	(2012)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

2012

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

Name	of the	organization							Employer	identification	on number
_		35, Inc.					1			634738	
	rt I			Status (All organiz				s part.) :	see insti	ructions	·
The	orgar	•		se it is (For lines 1 throu	•	-	•				
1	H			ssociation of churches d		section 1	70(b)(1)(<i>A</i>	A)(i).			
2	H	A school described in	section 170(b)(1	I)(A)(II). (Attach Schedu	le E)						
3	Ц	•	•	vice organization descri		•					
4	Ш	A medical research of	organization opera	ted in conjunction with a	hospital d	escribed in	section 1	70(b)(1)(/	A)(iii). Ente	er the	
		hospital's name, city,	•								
5	Ш	•		of a college or university	y owned or	operated b	y a govern	imental un	it describe	d in	
	_	section 170(b)(1)(A)	•								RECEIVED
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X			substantial part of its su	pport from	a governn	nental unit	or from the	general p	oublid@	APR 1 4 2014
	_	described in section	170(b)(1)(A)(vi).	(Complete Part II)						2	MI II I EGII
8	Ц	•		170(b)(1)(A)(vi). (Com						L	
9	Ш	An organization that r	normally receives	(1) more than 33 1/3% o	f its suppor	t from cont	ributions, i	membersh	p fees, an	d gross	
		•		mpt functions - subject to		=					
		support from gross in	vestment income a	and unrelated business t	axable inco	me (less s	ection 511	tax) from	ousinesses	S	
	_	, ,		30, 1975 See section			-				
10	Ц	An organization orga	nized and operate	d exclusively to test for p	public safe	ty See see	ction 509(a)(4).			
11	Ш		•	d exclusively for the bene	•				-		
				orted organizations desc						section	
		<u>``</u> '``'	_	s the type of supporting	-		•	_	_		
	_	a ∐ Type1	b ∐ Type		III-Function	•		d L	71.		onally integrated
е	Ш		•	ganization is not controll	-						
			managers and oth	ner than one or more pub	olicly suppo	rted organ	izations de	scribed in	section 50	9(a)(1)	
		or section 509(a)(2)									
f		If the organization red	ceived a written de	termination from the IRS	that it is a	Type I, Typ	e II, or Typ	e III suppo	orting		
		organization, check the	his box · · · ·			• • • • •					
g		•	6, has the organiza	ation accepted any gift or	r contribution	on from any	y of the				
		following persons?									
				controls, either alone or t		th persons	described	ın (ıı) and			Yes No
				ne supported organization	n? •				• • • • •		11g(i)
		(ii) A family membe	•	·							11g(ii)
				n described in (i) or (ii) at		• • • • •	• • • • •				11g(III)
_ <u>h</u>		Provide the following		the supported organization							Т
	(i) N	ame of supported organization	(II) EIN	(lil) Type of organization (described on lines 1-9	(iv) is the o		(v) Did yo the organ		(vi) !: organizati	s the	(vii) Amount of monetary support
		o ga neanon		above or IRC section	governing	•	col (i) c	of your	(i) organiz	zed in the	Заррон
				(see instructions))			<u> </u>	port?		S?	4
					Yes	No	Yes	No	Yes	No	
(A)								İ		1	
					ļ					<u> </u>	
(B)											
					ļ	<u> </u>				<u> </u>	
(C)					İ					İ	
				_						ļ	
(D)]	l		}	1	
_											ļ
(E)											
_								<u> </u>			ļ
Tota	ıl								<u></u> _	<u> </u>	

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Scl

90 or 990-EZ) 2012 Quest 35, Inc. 58-2634738
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.)

Calendary Year (or fiscal year beginning in)	Sec	tion A. Public Support						
membership fees received (Do not include any "unusual grants")	Caler	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
organization's benefit and either paid to or expended on its behalf in or expended on its behalf in the value of services or facilities to the value of services or facilities to the value of services or facilities to the value of services or facilities to the value of the value of services or facilities to the value of the value of the value of the value of the value of the value of the value of the value of the value of the value of the value of the value of the value of value of the value of value of the value of valu	1	membership fees received (Do not	1,217,913	359,844	439,276	1,469,948	513,675	4,000,656
turnshed by a governmental unit to the organization without charge	2	organization's benefit and either paid						
sech person (lother than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1, 159,020 8 Public suppor Storial Support Calendar year (or fiscal year beginning in) 2, 341,636 Section B. Total Support Calendar year (or fiscal year beginning in) 3, 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Support Calendar year (or fiscal year beginning in) 4, 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Support Storial Support Storial Support Storial Support Storial Support Storial Storial Support Storial Support Storial Support Storial Support Storial Support Storial	3	furnished by a governmental unit to the						
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, oblumn (f)	4	Total. Add lines 1 through 3 · · · · ·	1,217,913	359,844	439,276	1,469,948	513,675	4,000,656
governmental unt or publicly supported organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	5	The portion of total contributions by						
supported organization) included on line 1 that exceeds 2% of the amount show on line 11, column (1)		each person (other than a						
Interest Interest		, ,						
Shown on line 11, column (f)		supported organization) included on						
8 Public support Subtract line 5 from line 4								
Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 4		direction and trip delation (t)						
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4						L	<u> </u>	2,841,636
Amounts from line 4 1, 217, 913 359, 844 439, 276 1, 469, 948 513, 675 4, 000, 656 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 28 15 372 36 451 9 Net income from unrelated business activities, whether or not the business is regularly carried on			(a) 2008	(b) 2009	(c) 2010	(d) 2011	(a) 2012	(f) Total
8 Gross income from interest, dividends, payments received on securities loans, reprits, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on								
9 Net income from unrelated business activities, whether or not the business is regularly carried on		Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	1,217,913					
loss from the sale of capital assets (Explain in Part IV)	9	activities, whether or not the business						
11 Total support. Add lines 7 through 10	10	loss from the sale of capital assets						
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. Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (I) divided by line 11, column (I)) Public support percentage for 2012 (line 6, column (I) divided by line 14	11	•			-			4,001,107
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 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 16 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 17 a 10%-facts-and-circumstances test - 2012. 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 18 Private foundation. If the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization 19 private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see			see instructions)				12	
Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))		organization, check this box and stop here	· · · · · · · · · · · · · · · · · · ·	<u> </u>	th, or fifth tax year	as a section 501(c	:)(3)	
Public support percentage from 2011 Schedule A, Part II, line 14					AV		14	71 00 %
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 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								·-·-
box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see							L	61.91 /6
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 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	108							▶ ☑
check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	h							<u> </u>
17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								▶ □
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	172							_
Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	170							
b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								
b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								▶ □
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	b							_
Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	~						-	
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							ly	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								▶ □
	18							
	-							<u></u> ▶ □

Schedule A (Form 990 or 990-EZ) 2012

Quest 35, Inc.

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)

260	ction A. Public Support						
Cale	endar 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 bus under sec 513 · · · ·						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons · · · ·						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b · · · · · · · · · · · ·						
8	Public support (Subtract line 7c from line 6)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6 · · · · · · · · · · · · · · · · · ·						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b · · · · · · · · · · · · · · · · · · ·			<u> </u>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on • • •						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12) · · · · · · · · · · · · · · · · · · ·						
14	First five years. If the Form 990 is for the o organization, check this box and stop here	· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	th, or fifth tax year	as a section 501(c)(3)	▶ 📋
Se	ction C. Computation of Public Su	··					
15	Public support percentage for 2012 (line 8, c	• • •	-	• * * * * * * * * * * * * * * * * * * *			%
16	Public support percentage from 2011 Schedu			• • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	· 16	%
Se	ction D. Computation of Investme						
17	Investment income percentage for 2012 (lin						%
18	Investment income percentage from 2011 S						%
	33 1/3% support tests - 2012. If the organi 17 is not more than 33 1/3%, check this box	and stop here. T	he organization qu	ialifies as a publicl	y supported organ	ization • • • •	▶□
b	33 1/3% support tests - 2011. If the organiline 18 is not more than 33 1/3%, check this	box and stop her	re. The organizatio	n qualifies as a pu	blicly supported or	rganization · · ·	▶ □
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 1	9b, check this box	and see instructio	ns ····	▶ ∐

SCHEDULE D (Form 990)

Department of the Treasury

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.

OMB No 1545-0047

2012

Open to Public Inspection

	al Hevenue Service	Inspection
	t of the organization	Employer Identification number
	est 35, Inc.	58-2634738
Ра	organizations Maintaining Donor Advised Funds or Other Similar Funds or According organization answered "Yes" to Form 990, Part IV, line 6.	ounts. Complete if the
	(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	
	funds are the organization's property, subject to the organization's exclusive legal control?	····· Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	····· Yes No
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990), Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
	Preservation of land for public use (e.g., recreation or education)	ally important land area
	Protection of natural habitat Preservation of a certified	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 co	onservation
	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
С	Number of conservation easements on a certified historic structure included in (a)	· 2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
_	historic structure listed in the National Register	<u> </u>
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	nization during the
_	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	П и П и
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	ne year
_	A second of second or seco	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	ear
_	S = 170/b/42	(D)
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (i) and section 170(h)(4)(B)(ii)?	· ·
^	(i) and section 170(h)(4)(B)(ii)?	
9	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the	
	organization's accounting for conservation easements	at describes trie
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	nd balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in f	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these ite	me (ea)
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and by	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in f	urtherance of
	public service, provide the following amounts relating to these items	MENIZHISJIENN
	(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 treasures, or other similar assets for financial gain	
۲.	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	, promue me
•	Revenues included in Form 990, Part VIII, line 1	» \$
a b		
1.5		

	le D (Form 990) 2012 Quest 35, Inc.							58-263			Page 2
Pai	t III Organizations Maintaining	Collection	ons of A	Art, Histo	<u>orical Tr</u>	easures,	or Oth	er Similar As	sets (c	ontini	ued)
3	Using the organization's acquisition, accession	and other	records, c	heck any o	f the follow	ing that are a	significa	ant use of its			_
	collection items (check all that apply)										
а	Public exhibition	d	∣ 📗 Loa	an or excha	nge progra	ams					
b	Scholarly research	е	Oth	ner							
c	Preservation for future generations			- -							
4	Provide a description of the organization's colle	ctions and	explain ho	w they furth	ner the org	anızatıon's ex	empt pu	irpose in Part			
	XIII										
5	During the year, did the organization solicit or re	eceive dona	ations of ai	rt, historical	treasures	, or other sim	ılar				
	assets to be sold to raise funds rather than to b	e maintain	ed as part	of the orga	nization's d	collection?			🗆	Yes	☐ No
Pai	assets to be sold to raise funds rather than to be tV Escrow and Custodial Arra	ngemen	ts. Con	nplete if	he orga	nızation aı	swere	ed "Yes" to Fo	rm 990	, Part	īV,
	line 9, or reported an amount										
1a	Is the organization an agent, trustee, custodian	or other in	termediary	for contrib	utions or o	ther assets n	ot				
	included on Form 990, Part X?								🗆	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII an	d complete	the follow	ing table							_
								A	nount		
С	Beginning balance						10	:			
d	Additions during the year						10	i i			
е	Distributions during the year						1e				
f	Ending balance						· · 1f				
2a	Did the organization include an amount on Forr	n 990, Part	X, line 21	·					• • 🗆	Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIII C				been provi	ded in Part X	311				
Pai											
		(a) Cur	rent year	(b) Pn	or year	(c) Two years	back	(d) Three years back	((e) F	our years	back
1a	Beginning of year balance									,	
b	Contributions			1							
С	Net investment earnings, gains, and										
_	losses			Ì				ı			
d	Grants or scholarships			1				·			
e	Other expenditures for facilities and				_		·				
•	programs · · · · · · · · · · · · · · · · · · ·										
f	Administrative expenses			 					_		
g g	End of year balance			† · · · · · ·					_		
2	Provide the estimated percentage of the curren	t vear end	halance (li	ne 10. colu	mn (a)) he	ld as					
- а	Board designated or quasi-endowment	t your one	%	g,	(4),	45					
b	Permanent endowment > %		_ ~								
c	Temporarily restricted endowment		%								
·	The percentages in lines 2a, 2b, and 2c should										
За	Are there endowment funds not in the possess	-		that are h	he hae hle	ministered fo	r the				
Ja	organization by	on or the o	ngamzalloi	i triat are in	cio ano ao	illinistered to	i tile			Yes	No
	(i) unrelated organizations · · · · · · ·								· 3a(110
	(ii) related organizations								· 3a(i	-	
_	If "Yes" to 3a(ii), are the related organizations li		uurad an C	obodulo B2					· 3t		
b	. , ,				• •				30	<u>' </u>	
Dai	Describe in Part XIII the intended uses of the o	ment S	S Endowin	990 Pa	rt X line	10					
rai											
	Description of property	(a) Cost or oth (Investm			r other basis other)	• • •	Accumulated epreciation	(a) B	ook value	
	Td		(mreatin								
1a	Land					237,392		045 545			, 392
b	Buildings				3	, 383, 469		245,645		3,137	
C	Leasehold improvements	···⊢				9,675		805			,870
d	Equipment	•••				111,843		65,614			, 229
e_	Other · · · · · · · STMD1				<u>L</u>	40,310					<u>, 310</u>
Total	. Add lines 1a through 1e (Column (d) must e	qual Form	990, Part)	K, column (B), line 10	(c)) · ·		· · · · · · •		3 <u>, 4</u> 70	, 625

		See Form 990, Part X, line 12	~_
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
1) Financial i	derivatives		
2) Closely-he	eld equity interests		
3) Other			
(A)			
(B)			· · · · · · · · · · · · · · · · · · ·
(C)			
(D)			
<u>(E)</u>			
(F)			
(G)		-	
(H)	· · · · · · · · · · · · · · · · · · ·		
(1)	a) must aqual Form 000. Part Y col. (R) line 12.)		
Part VIII	investments - Program Related.		
art viii			
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Fotal (Column (t	o) must equal Form 990, Part X, col (B) line 13)	1	
Part IX	Other Assets. See Form 990, Part	X, line 15.	
	(8) Description	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(7) (8)			
(7) (8) (9)			
(7) (8) (9) (10)	(h) must see [Form 000 Book V and (B) line	45)	
(7) (8) (9) (10) Fotal. (Colum	nn (b) must equal Form 990, Part X, col (B) line	15)	
(7) (8) (9) (10) Fotal. (Colum	Other Liabilities. See Form 990, Pa	art X, line 25.	
(7) (8) (9) (10) Fotal. (Colum Part X	Other Liabilities. See Form 990, Page (a) Description of liability	15)	
(7) (8) (9) (10) Total. (Colum Part X 1. (1) Federal	Other Liabilities. See Form 990, Page (a) Description of liability income taxes	(b) Book value	
(7) (8) (9) (10) Fotal. (Colum Part X (1) Federal (2) Emp1c	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X L. (1) Federal (2) Emplo (3) Clier	Other Liabilities. See Form 990, Page (a) Description of liability income taxes	(b) Book value	
(7) (8) (9) (10) Fotal. (Column Part X (1) Federal (2) Emplo (3) Clier (4)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X (1) Federal (2) Emplo (3) Clier (4) (5)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X (1) Federal (2) Emplo (3) Clier (4) (5) (6)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X 1. (1) Federal (2) Emplo (3) Clier (4) (5) (6) (7)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X 1. (1) Federal (2) Emplo (3) Clier (4) (5) (6) (7) (8)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X (1) Federal (2) Emplo (3) Clier (4) (5) (6) (7) (8) (9)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X (1) Federal (2) Emplo (3) Clier (4) (5) (6) (7) (8) (9) (10)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038	
(7) (8) (9) (10) Fotal. (Column Part X (1) Federal (2) Emplo (3) Clier (4) (5) (6) (7) (8) (9) (10) (11)	Other Liabilities. See Form 990, Pa (a) Description of liability Income taxes byee advances	(b) Book value 3,038 594,738	

	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	8-2634/30	Page 4
1	Total revenue, gains, and other support per audited financial statements	1	1,192,010
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments	}	
b	Donated services and use of facilities		
С	Recoveries of prior year grants]	
d	Other (Describe in Part XIII)]	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	1,192,010
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · 4a		
b	Other (Describe in Part XIII) · · · · · · · · · · · · · · 4b]	
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,192,010
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	
1	Total expenses and losses per audited financial statements	1	1,151,177
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	 	
a	Donated services and use of facilities		
_	Prior year adjustments	1	
b	Other losses · · · · · · · · · · · · · · · · · ·	1	
C	Other (Describe in Part XIII)	 	
ď	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	1 0-	
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2e	
3	Subtract line 2e from line 1	3	1,151,177
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1 1	
b	Other (Describe in Part XIII)]	
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,151,177
	rt XIII Supplemental Information		
Com	plete 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 2	₽b,	
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 additio	nal	
ınforı	mation		

Schedule D (Form 990) 2012

EEA

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Part I Questions Regarding Compensation

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► See separate instructions. Attach to Form 990.

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number Name of the organization Quest 35, 58-2634738

				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form		1	_	
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items				
	First-class or charter travel Housing allowance or residence for person	onal use	- 1		
	☐ Travel for companions ☐ Payments for business use of personal re	sidence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fee	s			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur,	chef)			
			ĺ	ĵ	
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	1			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		Ì		
	explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,				
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the		1		
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a				
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III	j	J		
	☐ Compensation committee ☐ Written employment contract		1		
	Independent compensation consultant Compensation survey or study				
	Form 990 of other organizations Approval by the board or compensation of	ommittee	ļ		
			- 1		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		}		
	organization or a related organization				
а	a Receive a severance payment or change-of-control payment?		4a		
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		
c	c Participate in, or receive payment from, an equity-based compensation arrangement?		4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III				
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		Ì	}	
	compensation contingent on the revenues of	į			
a	a The organization?	[5a		X
t	b Any related organization?		5b		X
	If "Yes" to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensation contingent on the net earnings of		ĺ		
а	a The organization?		6a	ĺ	Χ
Ł	b Any related organization? · · · · · · · · · · · · · · · · · · ·		6b		
	If "Yes" to line 6a or 6b, describe in Part III				
7			ł		
	payments not described in lines 5 and 6? If "Yes," describe in Part III		7		Х
8					
•	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe		}		
	ın Part III · · · · · · · · · · · · · · · · ·		8		Х
9		<u> </u>			
-	Regulations section 53 4958-6(c)?		9	J	

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

Schedule J (Form 990) 2012

58-2634738

Quest 35, Inc. Schedule J (Form 990) 2012

Part II Officer

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Note. The sum of columns (B)(1)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

To Done of the second of the s	t rolling of M to sumptional (a)	of 18/ 2 applier 1000 MI					
	(a) Dicardowii	אוואר-פטרו וטיטוא א-אי וט	SO compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(I) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(O)-(i)(B)	reported as deferred in prior Form 990
Inez Hooper	(9)	0	0	0	0	0	0
н	E		0	0	0		
	(9)						
2	(E)						
	(0)						•
n	(E)						
	(0)						
4	(ii)						
	(1)						
S	(II)						
	(0)						
9	(ii)						
	(i)						
7	(8)						
	(1)						
8	(ii)						
	(1)						
6	(ii)						
	(i)						
10	(ii)						
	(0)						
-1-	(ii)						
	€						
12	(ii)						
	(0)						
13	(ii)						
	(i)						
14	(ii)						
	(ı)						
15	(ii)						
	(
16	(ii)						
EEA							Schedule J (Form 990) 2012

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Form 990 or 990-EZ or to provide any additional information

Attach to Form 990 or 990-EZ.

Quest 35, Inc. Ol. Form 990 governing body review (Part VI, line 11)	
The governing body reviews the 990 tax return.	
02. Conflict of interest policy compliance (Part VI, li	ine 12c)
The Organization has a written conflict of interest policy.	~~~
03. CEO, executive director, top management comp (Part	
The executive director and top management salary is approved by the boa	rd of directors.
04. Governing documents, etc, available to public (Part	: VI, line 19)
All other documents and information are made available upon request.	
05. Explanation of other changes in net assets or fund Understatement of Cash	
06. List of other expenses (Part IX, line 24e)	
Dues 1,112	
Equipment rental 14,185	
Education and training 4,443	
License and permits 7,901	
Postage and delivery 5,073	
Repairs and maintenance 22,444	RECEIVED 9
Telephone 13,410	© APR 1 4 2014 €
Security 608	MENERIS TENN
Hospitality 636	····

EEA

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

Attachment B

Drake Software 2012 - Client Status Manager Information

Quest 35. Inc. - 582634738

Phone: (678) 705-5318

DCN: 00581789000003

Client Status (EF Accepted)

Preparer:

Leo Hunt

Firm:

Hunt Consulting PC

Firm EFIN:

581789

ERO EFIN:

Date Started:

05/14/2013

Date Completed:

Days:

329

Last Change:

04/04/2014 ADMIN

Changed By: Actions:

DE, Calc, Print, Update

Refund:

Balance Due:

Billing

Total Bill:

Payments

Expected

Actual

Date

Bank Deposits:

Client Payments:

Ad/am/2013

Totals:

Electronic Filing

Tran Date:

05/14/2013

Ack Date:

05/14/2013 Ack Code:

Bank Deposits:

Deposit Date:

State Information

State Refund

BalDue 1 3 2 1

TranDate

AckDate

AckCode

Miscellaneous

Receipt No:

Misc Code 1:

Misc Code 2:

Misc Code 3:

Misc Code 4:

Misc Code 5:

	Federal Supportin	g Statements	2012	PG01
Quest 35, Inc.		· · · · · · · · · · · · · · · · · · ·	58-	2634738
Form 990), Schedule D, Investments -		e 1e si	tatement #D1e
Description of Investment Construction in Progress	Cost/basis (Investment)	Cost/basis (Other) 40,310	Depr 0	Book Value 40,310
Total	o	40,310	o	40,310

990	Overflow Statement	2012 Page 1
Name(s) as shown on return		FEIN
Quest 35, Inc.		58-2634738

Description	1	Amount
Dues and subcriptions	\$	1,112
Equipment rental		14,185
Education and training		4,443
Licenses and permits		7,901
Postage and delivery		5,073
Repairs and maintenance		22,444
Telephone		13,410
Security		608
Hospitality		636
Food		4,519
Property taxes		13,621
Material and supplies		14,218
Client support		2,162
Total:	_\$	104,332

Description	Amount
Dues and subscriptions	\$ 200
Equipment rental	<u>1,303</u>
Education and training	1,094
Licenses and permits	915_
Repairs and maintenance	4,055
food	1,222
Contract services	30,075
Material and supplies	420
Donations	<u> </u>
Miscellaneous	1,177
Tota	1: \$ 41,258

Description		A	mount
Material and supplies		\$	408
Miscellaneous			8,655
	Total:	\$	9,063

(Rev March 2012)
Department of the Treasury
Internal Revenue Service
Part I Power

Power of Attorney and Declaration of Representative

► Type or print. ► See the separate instructions.

OMB No 1545-0150 For IRS Use Only

Received by

lan	ne	_

Part I	Power of Attorney						Telepho	ne	
	Caution: A separate Form 2848 should be completed for each taxpayer. Form 2848 will not be honored							Function	
for any purpose other than representation before the IRS.							Date	1	/
1 Taxp	ayer information. Taxpayer must sign and dat	te this form on pa	age/2, line	7.					
	ame and address		_	Taxpayer identification	on number(s)			
Quest 35, Inc. 878 Rock Street		58-2634738			<u> </u>				
Atlanta, G			Daytime telephone number			Plan number (if applicable)			
 			678-705-5318						
	oints the following representative(s) as attorney	/							
2 Re	presentative(s) must sign and date this form of	n page 2, Part II.	 						
Name and address Leo Hunt			}	CAF No. 650631069R					
	ade Rd, SW, Suite T-136		PTIN P00669728						
Atlanta, GA	A 30331		Telephone No 404-768-444				40		
Chapk if to	be sent notices and communications		Fax No. 678-735-6998 Check if new: Address Telephone No						٦
		<u></u>	OHECK !						
Name and	address			CAF No.					
	1			PTIN Telephone No					
	1								
Check if to	be sent notices and communications		Check	Fax No f new. Address	Telephon	e No. 🗀	Fa	ax No í	7
Name and				CAF No.	•				=
Name and	address			PTIN					
	· ·			Telephone No.					
	\					-			
	\		Check	f new Address	Telephon	e No. 🔲	Fa	ax No. []
to represen	t the taxpayer before the Internal Revenue Sen	vice for the follow	ving matte	rs:					
3 Ma	etters								
Description	of Matter (Income, Employment, Payroll, Excise, Estate)	Gift, Whistleblower,		Tax Form Number			Penod(s)		
Practitio	Practitioner Discipline, PLR, FOIA, Civil Penalty, etc.) (see instructions for line 3)		(1040, 941, 720, etc.) (if applicable)			(see instructions for line 3)			
Non Profit			990			2011, 2012, 2013			
-					·		.		
					1				
					1				
4 Sp.	ecific use not recorded on Centralized Auth	orization File (C	CAF). If the	power of attorney is	for a speci	fic use no	ot recorde	ed on C	AF,
	eck this box. See the instructions for Line 4. Sp				#				
	ts authorized. Unless otherwise provided be					,			
ınfo	ormation and to perform any and all acts that I	can perform with	respect to	the tax matters desc	cribed on lu	ne 3, for e	example, 1	the auth	ority to
sig	n any agreements, consents, or other docu ounts paid to the client in connection with this	ments. The representation (esentative (including i	(s), however, is (are) refunds by either elec	no j (autino j tronic mea	zep ogr	er check	negoti: s) Addi	ate any
Lund.	one the appropriate boylon) below are checked	l the representati	ivale) ie lai	a at barizadtus tan la	vacida a ra	nuinet for	disclosur	anftav	returns
or r	unless the appropriate box(es) below are checked, the representative(s) is (are) not authorized to execute a request for disclosure of tax returns or return information to a third party, substitute another representative or add additional representative or add additional representative.								
	☐ Disclosure to third parties; ☐ Substitute or add representative(s); ☐ Signing a return; ☐ Signing a return;								
	Other acts authorized:								<u> </u>
	(see instructions for more information)								
	Exceptions. An unenrolled return preparer cannot sign any document for a taxpayer and may only represent taxpayers in limited situations. An enrolled actuary may only represent taxpayers to the extent provided in section 10.3(d) of Treasury Department Circular No 230 (Circular								
An 220	enrolled actuary may only represent taxpayers N. An enrolled retirement plan agent may only	s to the extent pr represent taxpay	rovided in	section 10.3(a) of the extent provided in se	easury Department 10 3/e	artment C	arcular No Ilar 230. A	a 230 (° A registr	circular ered tax
retu	230). An enrolled retirement plan agent may only represent taxpayers to the extent provided in section 10.3(e) of Circular 230. A registered ta return preparer may only represent taxpayers to the extent provided in section 10.3(f) of Circular 230. See the line 5 instructions for restriction								rictions
on	tax matters partners. In most cases, the stud	ent practitioner's	(level k) a	uthority is limited (for	example,	they may	only prac	ctice un	der the
	pervision of another practitioner).		٠		R	ECE!	VED	၂ပ္ကု	
List	t any specific deletions to the acts otherwise at	uthonzed in this p	oower of at	ttorney:				出	
			S AP			R-1-4	-2014- -	- [基] -	/
						•••••		<u> </u>	,!
					MEI	MPHIS	TEN		

Родо	2

Form 2848 (Rev. 3-2012)

Form 2848 (Rev. 3	3-2012)				Page 2
attorney to revol	y on file with the Internal se a prior power of attorn	Revenue Service for the same ney, check here	matters and year	r of attorney automatically revokes or periods covered by this document.	ment. If you do not want
of attor	ney even if the same rep or, receiver, administrato	presentative(s) is (are) being app	ointed. If signed	as filed, the husband and wife must by a corporate officer, partner, g that I have the authority to execu	uardian, tax matters partner,
► IF N	OT SIGNED AND DA	TED, THIS POWER OF ATT	ORNEY WILL	BE RETURNED TO THE TAX	PAYER.
-				0 1 1 1 1	- 3
>	a/2/ _	//		Trent at + C	60
	Signature		Date	Title (if app	olicable)
_					
		/			· · · · · · · · · · · · · · · · · · ·
	Print Name	/	N Number	Print name of taxpayer from lin	ne 1 if other than Individual
		/			
Part II D	eclaration of Repr	esentati y e			
•	s of perjury, I declare that	1			
• I am not curre	ntly under suspension or	disbarment from practice befor	e the Internal Re	venue Service;	
I am aware of	regulations contained in	Circular 230 (31 CFR, Part 10),	as amended, con	cerning practice before the Interna	al Revenue Service;
 I am authorize 	d to represent the taxpay	yer ident∮fied in Part I for the ma	tter(s) specified t	here; and	
 I am one of the 	e following:				
a Attorney—a	a member in good standi	ing of the bar of the highest cou	rt of the jurisdicti	on shown below.	
b Certified Pu	ublic Accountant — duly q	ualified to practice as a certified	d public accounta	ant in the jurisdiction shown below.	•
c Enrolled Ag	jent-enrolled as an age	nt under the requirements of Cir	cular 230.		
d Officer-al	bona fide officer of the ta	xpayer's organization.			
	mployee-a full-time em	\			
child, broth	er, or sister).			e, parent, child, grandparent, grand	
the Internal	Revenue Service is limit	ed by section 10:3(d) of Circular	230).	tuaries under 29 U.S.C. 1242 (the	
return unde	Return Preparer—Your a er examination and have a parers in the instruction	signed the return. See Notice 2	nternal Revenue 011-6 and Speci	Service is limited. You must have lial rules for registered tax return	been eligible to sign the preparers and unenrolled
practice be	fore the Internal Revenu	e Service is limited. You must h	ave been eligible	rements of section 10.4 of Circular to sign the retum under examinati and unencolled retum preparers	on and have signed the
k Student Atte	ornev or CPA—receives	permission to practice before th	e IRS by virtue o	f his/her status as a law, business, Part II for additional Information and	or accounting student
r Enrolled Re Internal Rev	tirement Plan Agent—en venue Service is limited t	rolled as a retirement plan agen by section 10.3(e)).	nt under the requi	rements of Circular 230 (the autho	rity to practice before the
RETURNE	ED. REPRESENTATIV	/ES MUST SIGN IN THE OF	RDER LISTED I	ND DATED, THE POWER OIN LINE 2 ABOVE. See the ins	tructions for Part II.
Note: For design for more informa		le, position, or relationship to th	e taxpayer in the	"Licensing jurisdiction" column. S	ee the instructions for Part II
Designation— Insert above letter (a-r)	Licensing jurisdiction (state) or other licensing authority (if applicable)	Bar, license, certification, registration, or enrollment number (if applicable). See instructions for Part II for more information.		Signature	Date
b	64	21790	7		4-7-1
			—	7	
	i				i