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Form **990-EZ**

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public

Inspection

OMB No 1545-1150

Interna	d Rever	we Service ► The organization may have to use a copy of this return to satisfy state reporting requirement	ts.	
A For the 2012 calend		2012 calendar year, or tax year beginning , 2012, and ending		, 20
B Che	eck if ap	plicable C Name of organization D En	nployer ic	lentification number
Ad	idress c	hange The Delta Monter of Home can return leve institute	72 - 1	<i>1922554</i>
☐ Na	me cha	nge Number and street (or P O box, if mail is not delivered to street address) Room/suite YE To	elephone r	number
_	tial retur			
_	rminate nended	City or flown, state-or country, and ZIP + 4	roup Exe	emption
_			lumber	•
			k ▶ ⊠	if the organization is no
	ebsit			tach Schedule B
				0-EZ, or 990-PF).
	neck >			
		e than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be		
		nization chooses to file a return, be sure to file a complete return	. oqu ou	(555 Mondonomo). But h
	_	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Par	t II,	
line	25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶	<u>.</u>
	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ruction	s for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I.		5 101 1 411 1)
— <u> </u>	1	Contributions, gifts, grants, and similar amounts received	1 4	1,300
	2	Program service revenue including government fees and contracts	2	1,300
	3	Membership dues and assessments	3	<u> </u>
1	4	Investment income	4	4212
		Gross amount from sale of assets other than inventory	-	7/2/2
	5a h	Less cost or other basis and sales expenses	\dashv	
	b		23 °	
	с 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). Gaming and fundraising events	. <u>5c</u>	
	-	Gross income from gaming tattach schedule of if greater than		
او	а	015,000	3.5	
ᇍ	_		\dashv	
Revenue	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attact) Schedule G if the	۱۰-۶۱۰٬ بات	
œ			יריד,	
`	_			
	C	Less. direct expenses from gaming and fundraising events 6c 65,660		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtraction 6c)		58.54%
	~_	, and the second	6d	1 9010
		Gross sales of inventory, less returns and allowances	⊢ · · ."	
	b	Less cost of goods sold		_
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	
	8	Other revenue (describe in Schedule O)	. 8	1/1/20
\dashv	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	64,108
i i	10	Grants and similar amounts paid (list in Schedule O)	10	23,000
- 1	11	Benefits paid to or for members	11	, 0
. w	12	Salaries, other compensation, and employee benefits	. 12	0
Ë	13	Professional fees and other payments to independent contractors	. 13	3600
×	14	Occupancy, rent, utilities, and maintenance	. 14	
- 1	15	Printing, publications, postage, and shipping	15	5,686
- 1	16	Other expenses (describe in Schedule O)	16	
	17	Total expenses. Add lines 10 through 16		32,286
छ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	31,821
sse	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wit		100
Net Assets	_	end-of-year figure reported on prior year's return)	19	122,553
<u>e</u>	20	Other changes in net assets or fund balances (explain in Schedule O)	20	Ø
~	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	154,374

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Cat No 10642I

Eorm 9	90-EZ (2012)					Domo 2		
Par		or Part II)				Page 2		
	Check if the organization used Schedule	,	nv question in this	Part II		🗂		
				(A) Beginning of year	(F	3) End of year		
22	Cash, savings, and investments		[122,553	22 /	54,374		
23	Land and buildings				23			
24	Other assets (describe in Schedule O)				24	t and a second		
25	Total assets				25	154,374		
26	Total liabilities (describe in Schedule O)	(D) ************************************			26	1511 701		
27 Part	Net assets or fund balances (line 27 of column Statement of Program Service Accom				27	159,579		
Part	Check if the organization used Schedule			Dort III □	_	Expenses		
What	is the organization's primary exempt purpose?					red for section (3) and 501(c)(4)		
	be the organization's program service accomplis		7///	- // //	organi	zations and section		
as m	easured by expenses. In a clear and concise m	anner, describe the	e services provided		4947(a for oth	a)(1) trusts; optional		
perso	ns benefited, and other relevant information for ea	ich program title.			101 011	1613.)		
28	We sworted college sich	das hiso	for indiv	idualo				
	that applied in order	- to help!	them cov	erthi				
	cult	, , , , , , , , , , , , , , , , , , , ,	·		ł	15 600		
	(Grants \$ 15,000) If this amount	includes foreign gra	ints, check here .	<u>.,</u> ▶ 🖵	28a	15,100		
29	Wa showard and and good	- to acho	els in ordin	To purchase	-			
	material which would	Sel Wy w. 7	COCKIEZ MUL	KONNOL	1			
•	(Grants \$ 5,000) If this amount	includes foreign gra	unts chack here		29a	5,000		
30	Lis Albudid Action to	includes foreign gra	L O alas		250	-/0-		
30	we grown or sure fair swarps to persons and							
4	Consult ton	C. Mar. Tup. V	raing ar si	unazur.	İ	2 -		
	(Grants \$) If this amount	ıncludes foreign gra	ants. check here .	> 🗇	30a	3,000		
	Other program services (describe in Schedule O)	• • • • •				·		
		includes foreign gra	ints, check here .	▶ □	31a			
32	Total program service expenses (add lines 28a t	through 31a)			32	23,000		
Part					truction	ons for Part IV)		
	Check if the organization used Schedule	O to respond to a			 .	<u>.</u> 🗆		
	(e) Name and Ada	(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	e (e) E	stimated amount of		
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and deferred compensation		ner compensation		
	SUR NO-		(II not paid, enter -0-)	deterred compensation	+-			
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Ba	Tiller Chamman	10				0		
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '		
33	Did the expensation engage in any expensional patients are expensely reported to the IDCO IS SV-2 II around a		Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	if "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	1	`.	1
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	475.75	*,	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u>×</u>
	If "Yes," complete Schedule L, Part II and enter the total amount involved	1 x 2 4		,
39	Section 501(c)(7) organizations. Enter:	,	`t.	
а	Initiation fees and capital contributions included on line 9			
b 40-	Gross receipts, included on line 9, for public use of club facilities	3.8.53	*	.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶	t wic	, a 1	
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	3 -	`	i J
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	N. Williams		7
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	44	,	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed			
42a	The organization's books are in care of ▶ Joue 105 (multimodern Telephone no. ▶ 50	7-5	192.	4837
	Located at ► 2.5 × 50 VD ZIP+4 ► 70	15	0	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		!
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-	,	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		×
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	····	163	140
	completed instead of Form 990-EZ	44a		×
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u>×</u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		×
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	43a		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

							Yes	No
46	Did the organization engage, directly or in to candidates for public office? If "Yes," or a constitution of the constitution	ndirectly, in political complete Schedule C	ampaign activities on Part I	behalf of or	In opposit	. 46		×
Part V			·····		-		· · · · · · · ·	
	All section 501(c)(3) organization 50 and 51	s must answer que	stions 47-49b and	52, and co	mplete th	e tables f	or line	es
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI				
_					_		Yes	No
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio					X
48	s the organization a school as described i	n section 170(b)(1)(A)(i)? If "Yes," complete	Schedule E		. 48		X
	Did the organization make any transfers t		=	ation?		. 49a		X
 b If "Yes," was the related organization a section 527 organization? 								ــــــــــــــــــــــــــــــــــــــ
employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."								
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans, comper	to employee and deferred			
No	NE							
		· · · · · · · · · · · · · · · · · · ·						
	Total number of other employees paid ov							
	Complete this table for the organization			contractors	who each	received	more	than
	\$100,000 of compensation from the orga	inization. Il triere is no	ne, enter None					
(a) N	ame and address of each independent contractor pa	nd more than \$100,000	(b) Type of serv	rice	(c	Compensat	ion	
-_\/.	NE							
								
d	Total number of other independent contra	actors each receiving	over \$100,000	>				
52	Did the organization complete Schedule	A? Note: All section 5	01(c)(3) organizations	and 4947(a)(1)			
	nonexempt charitable trusts must attach	a completed Schedul	e A	<u> </u>	<u> </u>	Yes	<u> </u>	No
	naities of perjury, I declare that I have examined this ect, and complete Declaration of preparer (other that					nowledge and	d belief,	ıt ıs
		L	b. shana.	I Au	D . 1	c 20	1 72	
Sign	Signature of Officer	<u> </u>		~~	5,00	<u>v </u>		
Here	Douglas Ix	TIREMSUL	$\overline{\mathcal{C}}$					
	Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature	Da	ite	Check	ıf PTIN		
Prepa	rer				self-emplo	yed		
Use O	nly Firm's name >			Fim	n's EIN ▶			
May the	Firm's address ▶ ≥ IRS discuss this return with the prepare	r chown about See	netructions.	Pho	пе по		- اسا	
iviay tile	ino discuss this return with the prepare	Showii above: See	matructions	<u> </u>		Yes		No
						Form 99	・・・・・	(2012)