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Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service ► 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.

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

Open to Public Inspection

Ā		he 2012 calendar year, or tax year beginning 6/01 , 2012, and ending 5/31	,	2013
<b>B</b> _			mployer id	entification number
<u> </u>			3-616	51286
<u> </u>	Initial r	4651 ROSWELL ROAD I-804	elephone n	
F	Termin		104.97	4.3065
F	Amend			emption
	Applica	ation pending N	umber	=mpuon ►
G	Acco	unting Method	If the	organization is <b>not</b>
1	Webs	required to	attach S	Schedule B (Form
J	Tax-ex	tempt status (check only one) — X 501(c)(3) 501(c)( ) ◀(insert no ) 4947(a)(1) or 527 990, 990-E2	Z, or 990	)-PF)
K	Chec	$k \triangleright X$ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization	and its	gross receipts are
		ally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-post	tcard) m	ay be required (see
_		actions) But if the organization chooses to file a return, be sure to file a complete return.	<del></del>	
	asset	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota is (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶\$	5,660.
Pa	ırt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	ions fo	_
	r _	Check if the organization used Schedule O to respond to any question in this Part I		X
	1	Contributions, gifts, grants, and similar amounts received	1	5,660.
	2	Program service revenue including government fees and contracts.	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
2014		Gross amount from sale of assets other than inventory  5 a	*	
20	1	Less cost or other basis and sales expenses 5 b		
F===	_	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundral in (eyens V = D)	5 c	
€∕∑ R	٦		S <sup>S</sup>	
E V	h			
≥ E	"	Gross income from fundraising-events (ndindiduding \$ of contributions from fundrais இது events reported on line incomplete Schedule G if the sum	**	
€ E		of such gross income and contributions exceeds \$15,000) 6b		
SCANNED MAR 2	C	Less: direct expenses from gaming and fundraising events 6 c	**	
	d	Net income o <u>r (loss) from gaming and fundraising</u> events (add lines 6a and		
		6b and subtract line 6c)	6 d	
	7 a	Gross sales of inventory, less returns and allowances 7 a	]	
<b>O</b>	"	Less cost of goods sold 7b	<u> </u>	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
	8	Other revenue (describe in Schedule O)	8	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	5,660.
	10	Grants and similar amounts paid (list in Schedule O)	10	
-	11	Benefits paid to or for members	11	
E X P	12	Salaries, other compensation, and employee benefits	12	
E	13	Professional fees and other payments to independent contractors	13	
S	14	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping	14	
Š	15 16	Other expenses (describe in Schedule O)  SEE SCHEDULE O	16	64.
	17	Total expenses. Add lines 10 through 16	<del></del>	1,146.
_	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,210. 4,450.
A			h	4,450.
ASSETTS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	1,422.
T T S	20	Other changes in net assets or fund balances (explain in Schedule O)	20	1,322.
	21	Net assets or fund balances at end of year Combine lines 18 through 20	<del> </del>	5,872.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Par	<b>til</b> Balance Sheets. (see the instance Check if the organization used Sche	tructions for Part II.) dule O to respond to any qu	estion in this Part II			
				) Beginning of year	r	(B) End of year
22	Cash, savings, and investments			1,422.	22	5,872.
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			1,422.	25	5,872.
26	Total liabilities (describe in Schedule O)			0.	26	0.
27	Net assets or fund balances (line 27 of c	<del> </del>		1,422.	27	5,872. Expenses
<u> </u>	Statement of Program Service Ac Check if the organization used Sch	nedule O to respond to any o	question in this Part III.			uired for section 501 and 501(c)(4)
What	is the organization's primary exempt purpose? SEE	SCHEDULE O	to throo largest access	ł,	òrgai	nizations and section
mea	cribe the organization's program service as sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the service ach program title	ces provided, the numb	er of persons	4947 for o	(a)(1) trusts; optional thers)
28			<u> </u>			
_	(Grants \$ ) If thi	s amount includes foreign gi	rants, check here		28 a	
29						
			<b></b>			
	705.55				^^	
20	(Grants \$ ) If thi	s amount includes foreign gi	rants, check here	<u> </u>	29 a	
30						
	(Grants \$ ) If thi	is amount includes foreign gi	rants check here		3U ~	
21	Other program services (describe in Sch		iants, CHECK HEIE	- 1	30 a	
31		edule O) is amount includes foreign gi	rants check here	▶ □	31 a	
32	Total program service expenses (add lin		iding, Gricon Hole		32	
	t IV List of Officers, Directors,	<u> </u>	Novees List and one or			a instructions for Port IV
<u>. aı</u>	Check if the organization used Sch	nedule O to respond to any o	question in this Part IV	en ii not compensated (	ಎರ <b>ರ</b> เ∏	e manucuons for Part IV
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and defe- compensation	yee	(e) Estimated amount of other compensation
	NALD J. ANSPAUCH, JR					
	ESIDENT	5	0.		0.	0.
	RICHARD BERNSTEIN		_			_
	EASURER DENIMARY	1	0.		0.	0.
	RRY DENMARK				^	_
	CE PRESIDENT	1	0.		0.	0.
	M_SMITHCRETARY	1			0	_
೨೬(	NETAKI		0.		υ.	0.
				ļ.		
	<b>- </b>					
	- · · ·					<del></del>
	<del></del>					
BAA		TEEA0812L 0	03/14/13			Form <b>990-EZ</b> (2012)

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Form 990-EZ (2012) THE TEP FOUNDATION, INC

Pai	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	ULE	0	X
22	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,'		Yes	No
33	provide a detailed description of each activity in Schedule O	33		X
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			
25.	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).  Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities.	34		X
33 6	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
ı	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
(	: 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	25.		
	Did the organization undergo a liquidation, dissolution, termination, or significant	35 c		<u>X</u>
50	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
<b>37</b> a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
	Did the organization file Form 1120-POL for this year?	37 b		X
38 8	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
ŀ	olf 'Yes,' complete Schedule L, Part II and enter the total	v #Y.440	3 200-6	A
20	amount involved  Section 501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9  N/A	,		
	o Gross receipts, included on line 9, for public use of club facilities  33b  N/A	-1 I	, ·	
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		,	
	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.		٠	
ŀ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 ь		Х
(	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	. '	4	*** y
(	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
•	All organizations. At any time during the tax year, was the organization a party to a prohibited tax			
41	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE	40 e		<u>X</u>
71	List the states with which a copy of this fetulit is fried			
	The organization's books are in care of DONALD J. ANSPAUCH, JR  Located at 8235 SANTA MONICA BLVD # 120 WEST HOLLYWOOD CA  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)?		532_ Yes	No X
	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.			
(	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		X
	If 'Yes,' enter the name of the foreign country."			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		▶ □	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year		Ш	N/A
			Yes	No
44 8	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44.5		- V
	of Form 990-E2.  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed	44 a		Х
	instead of Form 990-EZ	44 b		X
	Did the organization receive any payments for indoor tanning services during the year?	44 c		X
(	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O	44 d		
45 a	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			
		45 b		X
	TEEA0812L 103/14/13 Fr	orm <b>99</b> 0	LFフ ′	ついしつい

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40 0.44						Yes	
46 Did t	he organization engage, directly or indire lidates for public office? If 'Yes,' complete	ctly, in political campa	aign activities on behalf o	of or in opposition to	<u> </u>	Test	1
	Section 501(c)(3) organizations			<del> </del>	46	L	<u> </u>
rai((VIIT	All section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		questions 47-49b and	d 52, and complete	the table	es.	
	Check if the organization used Schedu	le O to respond to any	question in this Part VI				
•= 544		5014				Yes	No
	he organization engage in lobbying activities olete Schedule C, Part II	or have a section 501(	n) election in effect during t	the tax year? If 'Yes,'	47		Х
•	e organization a school as described in se	ection 170(b)(1)(A)(ii)	<sup>?</sup> If 'Yes,' complete Sche	dule E	48		X
<b>49 a</b> Did t	he organization make any transfers to an	exempt non-charitab	le related organization?		49 a		X
	es,' was the related organization a section	-			49 b		
50 Comp	plete this table for the organization's five high oyees) who each received more than \$100,0	hest compensated empl	loyees (other than officers,	directors, trustees and ke	ey		
Ciripi	oyees) who each received more than \$100,0	·	If the organization in there	-	1		
	(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)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
NONE _							
					-		
f Total	number of other employees paid over \$	<u> </u>  00.000 ►					
<b>51</b> Comp	olete this table for the organization's five high	hest compensated indep	pendent contractors who ea	ach received more than \$	100,000 of		
<del></del>	pensation from the organization of there is	· <u>-</u>		-	·		
	Name and address of each independent contractor paid	more than \$100,000	<b>(b)</b> Type (	of service	<b>(c)</b> Comp	ensatio	n 
NONE _							
	<del></del>		-				
			-				
			-				
			-				
			-				
			-				
			-				
			-				
<b>d</b> Total	I number of other independent contractor	s each receiving over					
52 Did t chari	he organization complete Schedule A? <b>N</b> table trusts must attach a completed Sch	ote: All section 501(c) iedule A	(3) organizations and 49		► X Yes		No
52 Did t chari	he organization complete Schedule A? N	ote: All section 501(c) iedule A	(3) organizations and 49			. [	No
52 Did t chari	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury declare that I have examined this rounn, and complete Daclar film of preparer other than office	ote: All section 501(c) iedule A	(3) organizations and 49			. [	No
52 Did t chari Under penaltie true, correct, a	he organization complete Schedule A? <b>N</b> table trusts must attach a completed Sch	ote: All section 501(c) iedule A	(3) organizations and 49			. [	No
52 Did t chari Under penaltie true, correct, a	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury Helder that I have examined this return, and complete Daciar time of prepared other than office Signature of officer  J. RICHARD BERNSTEIN	ote: All section 501(c) iedule A	(3) organizations and 49	e best of my knowledge and beledge			No
52 Did t chari	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury declare that I have examined this roturn, and complete Daclar time of prepare other than organized the supplementary of the su	ote: All section 501(c) ledule A peluding accompanying sch	edules and statements, and to the of which preparer has any knowl	e best of my knowledge and beledge  Date  TREASURER	lief, it is	. [	No.
52 Did t chari Under penaltic true, correct, a Sign Here	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury Helder that I have examined this return, and complete Daciar time of prepared other than office Signature of officer  J. RICHARD BERNSTEIN	ote: All section 501(c) tedule A proluding accompanying schools is based on all information Preparer's signature	edules and statements, and to the of which preparer has any knowl	be best of my knowledge and beledge  Date  TREASURER  Check		; [	No
52 Did t chari Under penaltite true, correct, a  Sign Here	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury declare that I have examined this roturn, and complete Daclar time of prepare other than organized the supplementary of the su	ote: All section 501(c) ledule A peluding accompanying sch	edules and statements, and to the of which preparer has any knowl	best of my knowledge and beledge  Date  TREASURER	lief, it is		No
52 Did t chari Under penaltic true, correct, a Sign Here	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury Heclare that I have examined this return, and complete Daclar timp of preparer other than office Signature of officer  J.RICHARD BERNSTEIN Type or print name and title  Print/Type preparer's name	ote: All section 501(c) tedule A proluding accompanying schools is based on all information Preparer's signature	edules and statements, and to the of which preparer has any knowl	be best of my knowledge and beledge  Date  TREASURER  Check	lief, it is		No
52 Did t chari Under penaltic true, correct, a  Sign Here  Paid Preparer	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury declare that I have examined this roturn, and complete Daclar timp of preparer other than organic Signature of officer  J. RICHARD BERNSTEIN Type or print name and title  Print/Type preparer's name	ote: All section 501(c) tedule A proluding accompanying schools is based on all information Preparer's signature	edules and statements, and to the of which preparer has any knowl	Date  Check fremployed  Check fremployed	lief, it is		No
52 Did t chari Under penaltitrue, correct, a Sign Here Paid Preparer Use Only	he organization complete Schedule A? Notable trusts must attach a completed Sches of perjury declare that I have examined this roturn, and complete Daclar timp of preparer other than organic Signature of officer  J. RICHARD BERNSTEIN Type or print name and title  Print/Type preparer's name	ote: All section 501(c) ledule A pecluding accompanying schools is based on all information preparer's signature NON-PAID PREP	edules and statements, and to the of which preparer has any knowl	Date  Check if self-employed  Firm's EIN	lief, it is		No No

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

тиг	TI	EP FOUNDATION,	TNC						' '	L61286			
				(All organizations	must r	omnle	te this	nart )	See 1	netruct	ions		
The or	na.	nization is not a priva	te foundation because	e it is (For lines 1 thro	uch 11	check o	nly one	box )	<u> </u>	istruct	10115.		
1	ñ			ciation of churches desc	-		-	•					
2	H			(ii). (Attach Schedule E				(.//.////	•				
3	H			e organization describe		tion 17	O(bY1YA	Yiii).					
4	H		•	in conjunction with a h					0/bY1Y4	Wiii) Fr	nter the hos	:nıtal's	:
	نــا	name, city, and state			оор на ч	2000.700			-\-X·X	.,,,	1101 1110 1100	pital	
5			ted for the benefit of a	college or university own	ed or ope	erated by	a gover	nmenta	unit des	cribed in	section		
6	П	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	Ш	A community trust de	escribed in <b>section 17</b>	<b>'0(b)(1)(A)(vi).</b> (Comple	te Part I	1)							
9		related to its exempt fi	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
10			•	xclusively to test for pu		,			` '				
11		An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.											
	a ☐ Type I b ☐ Type II c ☐ Type III — Functionally integrated d ☐ Type III — Non-functionally integrated												
е		By checking this box other than foundation section 509(a)(2)	, I certify that the organization and other that	anization is not controll an one or more publicly s	led directured	tly or in Lorganiz	directly ations de	by one escribed	or more in section	disquali on 509(a)	ified persor (1) or	ns	
f		If the organization reci check this box	eived a written determir	nation from the IRS that i	s a Туре	I, Type	II or Typ	e III sup	porting o	rganızatı	on,		
g		Since August 17, 200	06, has the organizati	on accepted any gift o	r contrib	ution fro	om any	of the fo	ollowing	persons	;?		
		<i>a</i> .										Yes	No
		(i) A person who obelow, the gove	directly or indirectly co erning body of the sup	ontrols, either alone or oported organization?	togethei	with pe	ersons d	escribe	d in (ii)	and (III)	11 g (i)		
		(ii) A family memb	er of a person describ	oed in (i) above?							11 g (ii)		
		(iii) A 35% controlle	ed entity of a person (	described in (i) or (ii) a	bove?						11 g (iii)		
h		Provide the following	information about the	e supported organization	on(s)								
		(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i	s the ation in ) listed in verning nent?	(v) Did yo the organi column (i supp	ization in	organiz colur organize	s the ation in nn (i) ed in the S ?	(vii) Amount sup	t of mon port	etary
					Yes	No	Yes	No	Yes	No			
		<u> </u>											
(A)													
(B)													
(C)													
(D)													
(E)													
							"						
Total	For	Panerwork Reduction	n Act Notice see the	Instructions for Form	990 02 9	90-F7	<u> </u>		Schodula	A (Ear	n 990 or 990	1 = 7\ 0	012
		· · ~pormoin neudelle	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	moducaviis ivi FVIIII	220 01 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			こい ばいいけ	A (FUIII	1 クラレ ひに かかし	r-LZ) Z	.012

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III )

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')		50.	-	·		50.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	50.	0.	0.	0.	50.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	<b>Public support.</b> Subtract line 5 from line 4		** **		ž.		50.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	<b>(f)</b> Total
7	Amounts from line 4	0.	50.	0.	0.	0.	50.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,811.	1,476.	1,153.	13,498.		17,938.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,022.	1, 1, 0,	2,200.	10, 130.		0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				·		0.
11	<b>Total support.</b> Add lines 7 through 10		in wa			۸	17,988.
12	Gross receipts from related activ	vities, etc (see ins	tructions)	<u></u>	0.4	12	0.
	First five years. If the Form 990 is organization, check this box and	stop here		ird, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	<b>►</b> X
	tion C. Computation of Pu						
	Public support percentage for 20 Public support percentage from		•	ne 11, column (f)).		14	<u>%</u>
	,	•	,				%
	33-1/3% support test — 2012. If and stop here. The organization	i qualifies as a put	olicly supported or	rganization			▶ []
t	33-1/3% support test — 2011. If and stop here. The organization	the organization d i qualifies as a pu	id not check a bo blicly supported o	x on line 13 or 16 rganization	a, and line 15 is	33-1/3% or more, c	heck this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this.	box and stop her	re. Explain in Part I	V how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and' organization meets and organization meets the 'facts-and' organization meets and organi	meets the 'facts-a id-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as a	box and <b>stop he</b> r a publicly support	r <b>e.</b> Explain in Part I ed organization	V how the ►
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a,	or 17b, check th	is box and see inst	ructions
RΔΔ	· <del>-</del>				C-1	adula A (Form 900	000 EZ 2012

13-6161286

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in)  Gifts, grants, contributions	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	<b>(f)</b> Total
•	and membership fees received (Do not include any 'unusual grants ')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			-			
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge.						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						-
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					197	<u> </u>
Sec	tion B. Total Support				<u> </u>		
	dar year (or fiscal yr beginning in) 🟲 📗	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
_	Amounts from line 6 Gross income from interest,						
t	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						,
11	: Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	• • • • • • • • • • • • • • • • • • • •						<del>_</del>
14	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, secor	nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	<sup>()</sup>
Sec	tion C. Computation of Pu						
15	Public support percentage for 20	012 (line 8, colum	n (f) dıvıded by lır	ne 13, column (f)).		15	%
16	Public support percentage from	2011 Schedule A	, Part III, line 15			16	%
Sec	tion D. Computation of Inv	estment Inco	me Percentage	e			
17	Investment income percentage f	or <b>2012</b> (line 10c	, column (f) divide	d by line 13, colu	mn (f))	17	%
			1. A D. A III I	17		18	8
18	Investment income percentage f	rom <b>2011</b> Schedu	lie A, Part III, line	17			
	Investment income percentage f 33-1/3% support tests — 2012. It is not more than 33-1/3%, check	f the organization	did not check the	box on line 14, a	and line 15 is mor as a publicly supp	e than 33-1/3%, ar orted organization	
19 a	33-1/3% support tests — 2012. If	f the organization t this box and <b>sto</b> f the organization 6, check this box	did not check the p here. The organ did not check a band stop here. The	e box on line 14, a nization qualifies a lox on line 14 or l le organization qu	as a publicly supp ine 19a, and line ialifies as a public	orted organization 16 is more than 33 ly supported orgar	nd line 17 ► □ 8-1/3%, and

Schedule A	(Form 990 or 99	90-EZ) 2012	THE	TEP E	OUNDATION,	INC		13-6161286	Page <b>4</b>
Part IV	Supplemer Part II, line (See instru	ntal Inform 17a or 17i ctions).	<b>ation.</b> ( b; and f	Comple Part III,	te this part to line 12. Also	provid comple	le the explanations ete this part for any	required by Part II, Iir additional information	ne 10; 1.
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### 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.

Open to Public

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

THE TEP FOUNDATION, INC	13-6161286
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
TO PROVIDE FINANCIAL SUPPORT BY EITHER SCHOLARSHIPS OR LOANS TO	MEMBER OF TAU
EPSILON_PHI_FRATERNITY_DURING_THEIR_COLLEGIATE_UNDERGRADUATE_YE	EARS.
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL	BENEFIT CONTRACTS
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,	DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIREC	CTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO
	· · · · · · · · · · · · · · · · · · ·
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**SCHEDULE O - SUPPLEMENTAL INFORMATION** PAGE 2 2012 **CLIENT TEP** THE TEP FOUNDATION, INC 13-6161286 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES BANK FEES -10. 611. \$ CONFERENCES, CONVENTIONS, AND MEETINGS 250. INSURANCE <u>295.</u> INTERNET EXPENSES TOTAL \$ 1,146.

# Form **8868** (Rev January 2013)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extention on a previously filed Form 8868

**-** X

OMB No 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers. Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Associated electronic f	With Certain Personal Benefit Contracts, which milling of this form, visit www irs gov/efile and click	iust be sent on <i>e-file for</i>	to the IRS in paper format (see instruction Charities & Nonprofits	ons)	For more de	etails on the
Part I	Automatic 3-Month Extension of Time	Only sub	omit original (no copies needed).	-		
A corporati	on required to file Form 990-T and requesting an	automatic 6	-month extension — check this box and	comple	ete Part I or	nly 🏲 🗍
All other co	orporations (including 1120-C filers), partnerships,	REMICs, ar	nd trusts must use Form 7004 to request	an ex	tension of t	ime to file
moonno tan	Total To		Enter filer's identif	ying r	າumber, see	instructions
	Name of exempt organization or other filer, see instructions			Emplo	yer identification	n number (EIN) or
Type or print						
print	THE TEP FOUNDATION, INC	13-				
File by the due date for	Number, street, and room or suite number If a P O box, see in	nstructions		s	Social security n	umber (SSN)
filing your	4651 ROSWELL ROAD I-804					
return See instructions	City, town or post office, state, and ZIP code. For a foreign add	ress, see instru	ctions			
	ATLANTA, GA 30342					
Enter the F	Return code for the return that this application is fo	or (file a ser	parate application for each return)			0.1
Little the i	Return code for the return that this application is it	n (ille a ser	darate application for each return)			01
Application	3	Return	Application		<del></del>	Return
Application Is For	'	Code	is For			Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-E	BL	02	Form 1041-A	08		
Form 4720 (	(ındıvıdual)	03	Form 4720			09
Form 990-F	PF	04	Form 5227			10
	(section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-1	(trust other than above)	06	Form 8870			12
Telepho If the o If this is check to the extension	ension is for est an automatic 3-month (6 months for a corporation	FAX No siness in the digit Group check this be required to t	e United States, check this box Exemption Number (GEN) If ox In and attach a list with the nain the state of time			• •
The e	$_{1}/15$ , 20 $_{14}$ _, to file the exempt organization is for the organization's return for.  calendar year 20 or					
<b>•</b> [	$\overline{X}$ tax year beginning $\underline{6}/\underline{01}$ , 20 $\underline{12}$ _	, and endir	$\frac{19}{2} - \frac{5/31}{2} - \frac{1}{2} \cdot \frac{20}{2} = \frac{13}{2} - \frac{1}{2} \cdot \frac{1}{2} = \frac{1}{2} \cdot \frac{1}{2} $			
	tax year entered in line 1 is for less than 12 month hange in accounting period	ths, check re	eason Initial return Fin	al retu	ırn	
3 a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions	720, or 6069	), enter the tentative tax, less any	3 a	\$	0.
<b>b</b> If this paym	application is for Form 990-PF, 990-T, 4720, or 6 ents made Include any prior year overpayment a	069, enter a llowed as a	any refundable credits and estimated tax credit	3 b	\$	0.
EFTP	nce due. Subtract line 3b from line 3a. Include you'S (Electronic Federal Tax Payment System) See	instructions	i	3с	\$	0.
Caution. If y	ou are going to make an electronic fund withdrawal w	ith this Form	8868, see Form 8453-EO and Form 8879-E	EO for		

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

payment instructions

Form 8868 (Rev 1-2013)

Form	8868	(Rev	1-	201	3)
<u> 14</u>				4	

. . .

Form 8868	3 (Rev 1-2013)				Page 2
• If you a	are filing for an Additional (Not Automatic) 3-Month	h Extension	, complete only Part II and check t	this box	<u> </u>
Note. Only	complete Part II if you have already been granted	an automa	tic 3-month extension on a previou	ısly filed Form 8868	
• If you a	are filing for an Automatic 3-Month Extension, com	plete only	Part I (on page 1)	-	
	Additional (Not Automatic) 3-Month Ex			l (no copies needed	1)
. Out 4. 00 8.00(4.)	*			dentifying number, see in	<u> </u>
	Name of exempt organization or other filer, see instructions		Enter mer s i	Employer identification number	
	The state of the s				(2.14) 01
Type or	MAID MED POLINDAMION INC			10 6161006	
print	THE TEP FOUNDATION, INC  Number, street, and room or suite number. If a P O box, see inst	ructions		13-6161286 Social security number (SSN)	
File by the extended	Number, street, and room of suite number if a P O box, see list	delions		Cocial Security Hamber (COTY)	
extended due date for filing your return See	RRB ACCOUNTING CONSULTING & TAX 4651 ROSWELL RD., #I-804				
instructions	City, town or post office, state, and ZIP code For a foreign address	ss, see instructi	ons		
	ATLANTA, GA 30342				
Enter the	Return code for the return that this application is fo	or (file a sep	parate application for each return)		01
Application Is For	n	Return Code	Application Is For		Return Code
Form 990 c	or Form 990-EZ	01			e sa e
Form 990-		02	Form 1041-A	(*** 146.00 (149.00 (1	08
	(ındıvıdual)	03	Form 4720	- · · · · · · · · · · · · · · · · · · ·	09
Form 990-		04	Form 5227		10
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069		11
	T (trust other than above)	06	Form 8870		12
<ul><li>Teleph</li><li>If the c</li><li>If this</li><li>whole group</li></ul>	oks are in care of DONALD J. ANSPAUCH, one No 323.656.7532  organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box  If it is for part of the grather extension is for	FAX No F siness in th digit Group	e United States, check this box Exemption Number (GEN)	If the names and EINs	s is for the
5 For 6 6 If the (7 State	uest an additional 3-month extension of time until calendar year, or other tax year beginning tax year entered in line 5 is for less than 12 month change in accounting period a in detail why you need the extensionTHE_FORMATION_NECESSARY_TO_FILE_A_CO	9 <u>6/01</u> ths, check r	, 20 <u>12</u> , and ending _ eason	Final return  TIME TO GATHER	
nonr	s application is for Form 990-BL, 990-PF, 990-T, 43 efundable credits. See instructions		•	8a \$	
	s application is for Form 990-PF, 990-T, 4720, or 6 nents made. Include any prior year overpayment al Form 8868	0069, enter a llowed as a	any refundable credits and estimate credit and any amount paid previo	ed tax usly 8b\$	
c Bala EFT	nce due. Subtract line 8b from line 8a Include you PS (Electronic Federal Tax Payment System) See	r payment	with this form, if required, by using	8 c  \$	
	Signature and Verification	ation mus	st be completed for Part II o	nly.	
Under penalti correct, and c	es of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form	companying sch	edules and statements, and to the best of my k	knowledge and belief, it is true,	
Signature >	Title ►	TREASU	RER	Date ►	
BAA		FIFZ0502L	01/21/13	Form 8868	(Rev 1-2013)

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