

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



Form 990

ACTIVI

ev

SCANNED NOV

EXPERSES

21

GOVERNANCE

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. 1545-0047

Open to Public Inspection

Department of the Treasury ► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2012 calendar year, or tax year beginning JULY 01 2012, and ending JUNE 30 **20**13 C Name of organization UTICA TEACHERS ASSOCIATION Check if applicable D Employer identification number Doing Business As 6-0978864 Address change E Telephone number Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite (315) 797-4088 85 GENESEE STREET Initial return City, town or post office, state, and ZIP code Terminated G Gross 653,710 <u> Jtica NY 13501-3803</u> Amended return receipts \$ Yes X No Application pending Name and address of principal officer H(a) Is this a group return for affiliates? H(b) Are all affiliates included? X 501(c)(3) 527 I Tax-exempt status 501(c)(4947(a)(1) or If "No." attach a list, (see instructions) J Website: ► N/A Group exemption number Corporation X Association | Other L Year of formation M State of legal domicile K Form of organization Part I Summary Briefly describe the organization's mission or most significant activities TEACHERS ASSOCIATION Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 14 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 12 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 650,821 653,180 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 785 530 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 651,606 653,710 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 3,000 3,000 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 25,784 28,547 Benefits paid to or for members (Part IX, column (A), line 4) 14 129,028 107,176 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 465,871 b Total fundraising expenses (Part IX, column (D), line 25) 487,098 510,202 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column At three 25) 644,910 648,925 4,785 Revenue less expenses Subtract line 18 from line 1; 6,696 **End of Year** Beginning of Current Year 0 NOV 0 4 2013 187,573 20 Total assets (Part X, line 16) 182,788

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here)	Signature of officer LAWRENCE P CUSTODE Type or print name and title	RO P	RESIDENT		С	ate			
Paid		Print/Type preparer's name SHEILA BEACH	Preparer's signature	Date		Check If self-employed	PTIN P004	4702	60	
Preparer		Firm's name ▶ BECKER'S A	_ Fi	rm's EIN ▶ 46-	1424	4732				
Use Only		Firm's address ▶ 101 MAIN	Ph	none no						
		Whitesboro NY 13492	\Box (3	1(315) 768-9999						
hay the IRS discuss this return with the preparer shown above? (see instructions)										40

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances Subtract line 21 from to

Form 990 (2012)

187,573

182,788

Total liabilities (Part X, line 26)

Signature Block

orm	990 (2012) UTICA_TEACHERS_ASSOCIATION 16-0978864		Page Z
Par	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission.		
	TEACHERS ASSOCIATION		
			
2	Did the organization undertake any significant program services during the year which were not listed on		
	the pnor Form 990 or 990-EZ?	. U Yes	⊠ No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	П.,	
	services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measurexpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to		
	the total expenses, and revenue, if any, for each program service reported	ouiers,	
4a	(Code) (Expenses \$)
		-	
			
4h	(Code) (Expenses \$	 _	
40	(Code) (Expenses 5) (Nevenue 5) (Nevenue 5)		
			·
			
		·	
		-	
4c	(Code) (Expenses \$		
70	(Code) { Expenses 3 Including grants of 3) { Neventue 3		
			
44	Other program services (Describe in Schedule O)	 -	
-1 U	(Expenses \$ including grants of \$) (Revenue \$	1	
40	Total program service expenses		

1 is the organization described in section 501(c)(3) or 4947(c)(1) (other than a private foundation)? If "Yes," complete Schedule D. Achedule of Contributors (see instructions)? 2 is the organization request of complete Schedule D. Chart II (and the organization request in direct or indirect political carmaign anothes on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II (and the organization as section 501(c)(4), 501(c)(5), organization in tablying activities, or have a section 501(h) decision in effect during the tax year? If "Yes," complete Schedule C, Part II (and the organization a section 501(c)(4), 501(c)(5), organization that receives membership dises, assessments, or similar amounts as defined in Newmer Posterior of the section of secti	<u>r aj</u>	t IV Checklist of Required Schedules		Yes	No
2 St be organization required to complete Schedule B, Schedule of Contributions (see instructions)? 2 X Did the organization engage in index or indirect prolifers organization engage in obbying activities, or behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X Section 501(c)3 organization. Did the organization engage in lobbying activities, or have a section 501(h) decion in effect during the tax year? If "Yes," complete Schedule C, Part II X X 5 She organization is accion 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or armillar amounts as defined in Revenue Procedule 6-19? If "Yes," complete Schedule C, Part II X X 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I X 7 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I X 8 Did the organization receive or hold a conservation essement, including assements to preserve open space, the environment, historic land areas, or historic attributions? If "Yes," complete Schedule D, Part II X X 8 Did the organization maintain and areas, or historic attribution or such funds or accounts? If "Yes," complete Schedule D, Part IV X X 9 Did the organization receive or hold a conservation essement including assements to preserve open space, the environment, historic land areas, or historic attribution or such assets and account liability, serve as a custodrate for amounts in a listed in Part X,	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 X X accounts from the organization engage in direct or indirect political campliagn activities on behalf of or in opposition to candidate for public office? If "Yes," complete Schedulic C, Part II				<u> X</u>	
section 50 (r)(3) organizations. Did the organization engage in libbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 is the organization is accion 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or amiliar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III N/A 5 6 Did the organization mantain 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 II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the enworment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the enworment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization receive or horison structures? If "Yes," complete Schedule D, Part II 7 Did the organization report an amount for land the part X, provide credit convisition, and the organization report an amount for insolvant provide and provide schedule D, Part IV 1 Did the organization report an amount for insolvant provide schedule D, Part V II 1 If the organization report an amount for investments — other securities in Part X, line 10° If "Yes," complete Schedule D, Part V II 1 If the organization report an amount for investments — program related in Part X, line 10° If "Yes," complete Schedule D, Part V II 10° Did the organization report an amount for investments — roporation related in Part X, line 10° If "Yes," complete Schedule D, Part V II 10° Did the organization report an amount for other assets in Part X, line 25° If "Yes," complete Schedule D, Part X II 10° If Yes, and the organization report and part II 10° If "Yes, complete Sch			2		<u> X</u>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in offect during the tax year? If "Yes," complete Schedule C, Part III S the organization a section 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in fleveruse Procedure 8e-19? If "Yes," complete Schedule C, Part III N/A. 5 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 II Polithe organization review or hold a conservation easement, including easements for preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Polithe 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, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide circlet counseling, debt management, redifferable, organization report an amount in Part X, line 10 factorial part of debt registation report and an account in Part X, line 10° if "Yes," complete Schedule D, Part V II bit the organization report an amount for limbility in the organization report an amount for limbility in the organization report an amount for limbility in the part X, line 10° if "Yes," complete Schedule D, Part X II D Dd the organization report an amount for investments — orbits escurities 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 X II D Dd the organization report an amount for other liabilities 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 X II D Dd the organization report an amount for other liabilities in Part	3		_		,,
election in effect during the tax year? II "Yes," complete Schedule C, Part II 5 is the organization a section SO1(c)(4), SO1(c)(5), or SO1(c)(6) organization that receives membership dues, assessments, or amiliar amounts as defined in Revenue Procedure 88-19? II "Yes," complete Schedule C, Part III 6 ib dit the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 7 ib dit the organization receive or hold a conservation essement, including essements to preserve open space, the environment, histonic tand areas, or histonic structures? If "Yes," complete Schedule D, Part II 8 ib dit the organization maintain collections of works of art, histonical breasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 ib dit the organization maintain collections of works of art, histonical breasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 ib dit the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodiant for amounts for invoved predictions as a custodiant for amounts for invoved or additional part of the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II 10 if the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II 2 ib dit the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II 2 ib dit the organization report an amount for investments — other securities 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 X II 3 ib the organization as an amount for investments — program related in Part X, line 15? If "Yes," complete Schedule D, Part X II 4 ib did the organization as an amount for investments —		·	3		_X
5 Is the organization a section Soft(c)(4), Soft(c)(5), or Soft(c)(6) organization that receives membership dues, assessments, or smilar amounts as defined in Revenue Procedure 89-197 If "ves," complete Schedule C, Part III III N/A 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 "ves," complete Schedule D, Part II 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 "ves," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "ves," complete Schedule D, Part III 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "ves," complete Schedule D, Part IV 10 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, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 22, for escrower and amount for line serve and custodial count liability, serve as a custodian for amounts or before a part X, line 3, for any organization report an amount for line serve any organization. Part X, line 10, III III III III III III III III III I	4				١.,
or smilar amounts as defined in Revenue Procedure 8-19? If "Yes," complete Schedule C, Part III N / A 6 Did the organization maintain any donor advised funds or any smilar funds or accounts for which donors have the right to provide advice on the dismbution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I 7 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic tand areas, or historic structures? If "Yes," complete Schedule D, Part I I 8 Did the organization report an amount in Part X, line 21, for escrive or custodial account hability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for lond, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 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 13 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 14 Did the organization report an amount for investments — other securities 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 X II 15 Did the organization report an amount for investments in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II 16 Did the organization report an amount for other sasests in Part X, line 15 that is 5% or more of its total assets rep	_		4_		<u> </u>
6 Dut 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 II 7 Dut the organization receive in 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 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account hability, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization sanswer to any of the following questions is: "Yes," then complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V, line 25? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 total assets reported in Part X, line 16? If "Yes," complete Schedule D, P	5		_		
right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 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 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 prowde credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part V 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part V 10 Did the organization report an amount for westments — professional sasests reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII 10 Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for other habities in Part X, line 15° If "Yes," complete Schedule D, Part XIII 13 Did the organization report an amount for other habities in Part X, line 15° If "Yes," complete Schedule D, Part XIII 14 Did the organization report an amount for other habities in Part X, line 15° If "Yes," complete Schedule D, Part XIII 15 Did the organization or spartage or consolidated financial statements for the tax year "If "Yes," complete Schedule D, Part XIII 16 XIII 17 Did the organization or spartage or consolidated financial statements for the tax year "If "Yes," complete Schedule D, Part XIII 18 Did the organization assertage or consolidated financial statements for the tax year "If "Yes," complete Schedule D, Part XI		•	•		-
Schedule D, Part I 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 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, ine 21, for escrow or custodial account hability, 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 Schedulie D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization answer to any of the following questions is "Yes," then complete Schedule D, Part V, IV, VII, VII, VII, VII, VII, VII, V	ь	•			•
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 III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IVI 9 Did the organization organization organization organization 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 V 10 Did the organization organization organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 Did the organization or port 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 14 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 15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 16 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Par					v
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, for escrivo or custodial account hability, serve as a custodian for amounts not listed in Part X, in provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, If the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assest reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 14 Did the organization orport an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI 15 Did the organization orbitian separate, independent audited financial statements for the tax year? If "Yes," and if the organization orbitian separate in dependent audited financial statements for the tax year? If "Yes," and if the organization noticuded in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization noticuded in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization noticuded in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization report o	_				<u> </u>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for indiffusion, and equipment in Part X, line 10º If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments — other securities in Part X, line 10º If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount for investments — other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16º If "Yes," complete Schedule D, Part VIII 14 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 16º If "Yes," complete Schedule D, Part X III 15 Did the organization report an amount for investments for the tax year include a footnote that addresses the organization or seport an amount for other liabilities in Part X, line 15º If "Yes," complete Schedule D, Part X III 16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization nawared "No" to line 12a, then completing Schedule D, Parts XI and XIII but the organization nawared "No" to line 12a, then completing Schedule D, Parts XI and XIII but the organization neport an exeruse contained the United States? 12a Did the organization report	′			1	١.,
complete Schedule D, Part III 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 negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI 11 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. b Did the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI. c Did the organization report an amount for orher interests 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 VI. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI. 11 Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI. 12 Did the organization school of consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI. 13 Is the organization asset and the part X, line 16 that x year? If "Yes," complete Schedule D, Part XI. 14 Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule B, Part II an		·		 - -	<u> </u>
ses bit 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 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI 11 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part SI, VII, VIII, IX, or X as applicable 12 Did the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for investments — other securities in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI 15 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 17 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization asshol described in section 170(b)(I)(A)(IV) If "Yes," complete Schedule D, Part X II and IV 18 Did the organization aschol described in section 170(b)(I)(A)(IV) If "Yes," complete Schedule C D, Part SI II and IV 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnes	8				١.,
custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, divertify or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part IV 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 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b 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 VI c 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 VII d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part XI f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 If X 22 Did the organization in separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12 Did the organization asset were "No" to line 124, then completing Schedule D, Part X I and XII is potional 13 Is the organization or a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization or Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or or one Part IX, column (A), line 3, more than \$5,000 of ag	_	•	8		X
debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IXI, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 14 Did the organization report an amount for investments — other securities 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 VII 15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16 line 16. If It	9				
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI D Did the organization report an amount for investments — other securities in Part X, line 12° It is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VI Is D Did the organization organ tan amount for investments — program related in Part X, line 13° If "Yes," complete Schedule D, Part VI Is D Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part X Is D Did the organization oreport an amount for other liabilities in Part X, line 15° If "Yes," complete Schedule D, Part X Is D Did the organization sparate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Is D Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts X I and XI is optional the organization answered "No" to line 12a, then completing Schedule D, Parts X Is and XI is optional Is a statements for the tax year? If "Yes," and if the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Is 3 X X Is the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Parts II and IV Is D Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts II and IV Is Did the organization report more than \$15,					١,,
permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b 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 c 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 VII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI 11c X 11d X			9	 	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 D. Part VI. D. Did the organization report an amount for investments — other securities in Part X, line 10° If "Yes," complete Schedule D, Part VI. D. Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII D. 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 VII D. Did the organization report an amount for other assets in Part X, line 15° it of the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part IX D. Did the organization organization for other labilities in Part X, line 25° If "Yes," complete Schedule D, Part X D. Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X D. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X D. Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E D. Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E D. Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to indiv	10		10		١.,
or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. b 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. c 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 VII. d Did the organization report an amount for other habilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII separate in Included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII separate in Included in section 170(b)(1)(A)(ii) " If "Yes," complete Schedule E 12a X 12b Ut the organization navered "No" to line 12a, then completing Schedule D, Parts XI and XII separate in Included in section 170(b)(1)(A)(ii) " If "Yes," complete Schedule E 12b X 12a Did the organization maintain an office, employees, or agents outside of the United States? 12b X 12c Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Ye			10	<u> </u>	X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b 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 c 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 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 116	11				
D, Part VI b 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 c 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 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III e Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III d Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII 20 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII 21 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII 21 Did the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12 Did the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization as school described in section 170(D)(1)(A)(II)? If "Yes," complete Schedule E 14 Did the organization as school described in section 170(D)(1)(A)(II)? If "Yes," complete Schedule E 15 Did the organization report on Part IX, column (A), line 3, more than \$50,000 of garts or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report and total of more than \$15,00	_			1	
b 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 c 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 VII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16' If "Yes," complete Schedule D, Part IX d Did the organization report an amount for other liabilities in Part X, line 25' If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 110 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 111 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization asshool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 112 Did the organization asshool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 113 Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 114 Did the organization maintain an office, employees, or agents outside of the United States? 115 Did the organization maintain an office, employees, or agents outside of the United States? 116 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 III and IV 117 Did the organization report a total of more than \$15,000 of expenses tor professional fundraising service	а			Ì	١.,
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c 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 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under IFIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116			11a		_ <u>X</u>
c 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 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	D				1,,
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 14a Did the organization maintain an office, employees, or agents outside of the United States? 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? 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 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 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 II (see instructions)			110		_ <u>^</u>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 116 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12a X 13 Is the organization asshool 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? 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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) 16 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or	С				٠,
Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is the organization maintain an office, employees, or agents outside of the United States? 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 \$100,00 or more? If "Yes," complete Schedule F, Parts II and IV 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 III and IV 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 17 Did the organization report 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 II (see instructions) 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the org			116		<u>^</u>
e Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's hability for uncertain tax positions under FIN 48 (ASC 740)° If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 is the organization a school described in section 170(b)(1)(A)(ii)° If "Yes," complete Schedule E 13	a		444		
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 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? 14b 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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 II 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the	_				
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116 127 128 129 130 140 140 150 150 160 160 160 170 180 180 180 180 180 180 18			11e		_ X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14a 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 18 If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	ī			ĺ	,
Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 16 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 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 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) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	40-		111		 ^
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 14 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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) 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	12a			.,	
the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Is X Did the organization maintain an office, employees, or agents outside of the United States? It is 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV It is 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 III and IV It is 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 It 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) It 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	_		12a	X	-
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 16 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 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 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) 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	D	- · · · · · · · · · · · · · · · · · · ·	405		١,,
14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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) 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	40			-	
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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H					_
business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			14a	 -	^
valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 A X	0		ĺ	i	
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 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 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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 A X					
or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 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 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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 ZOA 20 ZOA	45		140	-	_ <u>^</u>
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 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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 ZOA 20 ZOA	15				v
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 ZOA 20 Z	4.0		15	 	
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) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 Zoa X	16		4.0		v
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 18 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 X	.~		16	 -	<u> </u>
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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 ZOA X	17				,
lines 1c and 8a? If "Yes," complete Schedule G, Part II 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 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	40		 17		<u> X</u>
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 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	18				,
If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	10		18		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19				v
. 1 1 1 - 1	20-			├	
				 	\vdash^{A}

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			1
	column (A), line 2? If "Yes," complete Schedule I, Parts I and IIII	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			
	complete Schedule J	23		<u>X</u> _
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	l	[
	Schedule K If "No," go to line 25	24a	<u></u>	_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . N/A	24b	L	
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		'	
	any tax-exempt bonds? N/A	24c	<u> </u>	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A	24d		
25a	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		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year,	Ì		
	and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? If "Yes,"			
	complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>X</u>
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 entity or family member of	1		
	any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	L	<u>X</u> _
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			
	officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	_30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	i		
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1		
	Schedule N, Part II	32	L	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	<u></u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	1		
	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	1		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	<u></u>
IV/A	12 9904 TWF 000 Converts Forms (Software Only) 2012 TW	Earm	990 /	0010

	Dart V	Statements	Regarding	Other IRS	Filings and	Tax (Compliance
ı	irail v i	CIGICOTTIC	i iogui unig	Q 11101 1110	90		,p

<u>rail</u>	Check if Schedule O contains a response to any question in this Part V			\mathbf{X}
	Check is Schedule O contains a response to any question in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		162	NO
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 1b			
6	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
·	gaming (gambling) winnings to prize winners?	1c		х
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 2a 12	[]		
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O N/A	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
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? N/A	5c		<u> </u>
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 chantable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ļ
	gifts were not tax deductible? N/A	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	7-		١,,
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? N/A	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		V
a	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c	-	X
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
, g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	X
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 organizations.		 	\ \frac{\chi}{\chi}
•	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		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter)
а	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources	1 1		•
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
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	<u> </u>	X
•.	Note. See the instructions for additional information the organization must report on Schedule O			
р	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 Enter the amount of reserves on hard.			
C 1/12	Enter the amount of reserves on hand [13c] Did the organization receive any payments for indoor tanning services during the tax year?	140		\-\-
14a h	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O N/A	14a 14b	 -	<u>X</u>
	MY A	ערייין		

Part VI

5

13

14

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to

line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI 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 1a 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. Enter the number of voting members included in line 1a, above, who are independent 1b 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? 2 X. Did the organization delegate control over management duties customanly performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Χ Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b 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) Νo 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? N/A 10h X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Χ b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? N/A12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," N/A describe in Schedule O how this is done 12c Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b 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? .		16a
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 taken steps to safeguard		1
	the organization's exempt status with respect to such arrangements?	 N/A	16b

		losure

17	List the states with which a copy of this Form 990 is required to be filed NONE
18	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 Another's website Upon request Other (explain in Schedule O)
19	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 inhusinal address and talanham number of the navious who have seen the health and records of the

State the name, physical address, and telephone number of the person who possesses the books and records of the organization See attachment #1

Part VII

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

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

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

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

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

(A)	(B)			_ ((?)			(D)	(E)	(F)
Name and Title	Average		(do not	POS check	ition more th	an one both an trustee)		Reportable	Reportable	Estimated
	hours per		box, un	iless pe and a d	rson is irector/	both an trustee)		compensation	compensation	amount o
	week	I T D	J. T	0	ΚE	HCE	F	from	from related	other
	(list any	NRI	N R S U	F	K E E M Y P	IOM	O R	the	organizations	compensat
	hours for related	ISE	<u> </u>		L	HPL	ORMER	organization	(W-2/1099-MISC)	from the
	organiza-	İĘŤ	125-11UT	OFFICER	LOYEE	S NY	Ř	(W-2/1099-MISC)		organizatio
	tions	n B		"	Ē	AE				and relate
	below)	TRUSTEE OR	ÖZ A	ļ		H COMPLOYEE GHEENSATED				organizatio
			Ľ.	-		U				
						<u>'</u>				
									ļ	
				ļ						
				ł						
				!						
	1									
				1						
				}	•					
				1						
				•				,		
	i i									
	1 1			ł						
									ļ	
					ļ				[
					ŀ					
			i							
			'				'			
				ļ	ļ					
			,							
				1						
					1		· ']	
		į			}				ļ	
				l	l		l			

Part	VII Section A. Officers	, Directors	s, Truste	es, K	ey En	ploye	es, and	Highe	st Compensated E	mployees (continue	ed)		
	(A)	(B)			(C Pos	;) ition			(D)	(E)	Ì	(F)	
	Name and title	Average hours per		box, un	check less pe	more th	an one both an		Reportable compensation	Reportable compensation	· ·	mated ount o	
		week (list any hours for related organiza- tions below)	T D N R D U R S E V T C E T	-ZOT-TOT-OZAL	OF FICER	KEY LOYEE	Trustee) H C E M G M P L O Y E S N S A T E D	F OR MER	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	comp fro orga and	other pensation of the inization relate nization	on on d
		<u> </u>						Ļ					
1b c d	Sub-total Total from continuation sh Total (add lines 1b and 1c)		art VII, S	ection	n A			>					
2	Total number of individuals		but not li	mited	to tho:	se liste	d above) who	received more than	\$100,000 of reportat	le comp	ensatı	on
	from the organization											Yes	1 24-
3	Did the organization list any on line 1a? If "Yes," complete						ey emplo	yee, o	r highest compensat	ed employee	3	165	X
4	For any individual listed on I					•			•				
5	organization and related org Did any person listed on line		-					•			4		X
	services rendered to the org				•		-		· ·	maividual loi	5		Х
Section	n B. Independent Contracto												
1	Complete this table for your	_	-			-				· ·			
	compensation from the orga	(A)	epon co	mpen	sauon	ior the	calend	ar yea	(B)	n the organization's			
	Name and	d business	address					<u> </u>	Description of se	ervices	Compe		n _
								_					
			_					 					
2	Total number of independer \$100,000 of compensation f				ut not	limite	d to thos	e liste	d above) who receiv	ed more than			

_ <u>c</u>	Net income or (loss) from sales of inventory			_		
Ĺ	Miscellaneous Revenue	Business Code				
11a				L	<u>L</u>	
ь						
C						
d	All other revenue					
е	Total. Add lines 11a-11d					
12	Total revenue. See instructions		653,710			

10a Gross sales of inventory, less returns and allowances b Less cost of goods sold

b

Part IX Statement of Functional Expenses

Section	1501(c)(3) and 501(c)(4) organizations must complete all colu	ımns All other organ	izations must comple	ete column (A)	
	Check if Schedule O contains a response to any question	in this Part IX	<u> </u>	·	
Do not	include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b,	9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	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			ļ	
	the United States. See Part IV, line 22		·		
3	Grants and other assistance to governments,		;		
	organizations, and individuals outside the	3,00)0 3,00		
	United States See Part IV, lines 15 and 16	28,54			
4	Benefits paid to or for members		20, 3.	<u>'</u>	
5	Compensation of current officers, directors,	97,00	9 48,50	4 48,50	4
_	trustees, and key employees		10,30	70,50	
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		1		
9	Other employee benefits				
10	Payroll taxes	10,10	7 5,08	4 5,08	3 4
11	Fees for services (non-employees)	<u> </u>			
'' a	Management				
b	Legal				
c	Accounting	2,45	0 1,22	5 1,22	5
d	Lobbying	-			
e	Professional fundraising services See Part IV, line 17				
ť	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	9,95	4 6,90	7 2,98	7
14	Information technology				
15	Royalties				
16	Occupancy	15,59	5 7,7	8 7,79	8
17	Travel .				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	13,54	8 13,5	8	
20	Interest				
21	Payments to affiliates	465,87	1		465,87
22	Depreciation, depletion, and amortization				
23	Insurance	2,78	4 2,78	4	
24	Other expenses Itemize expenses not covered above				
	(List miscellaneous expenses in line 24e If line 24e	l			
	amount exceeds 10% of line 25, column (A) amount,				
	list line 24e expenses on Schedule O)				
а					
b					
С		<u></u>		ļ	
d					
е	All other expenses			<u></u>	
25	Total functional expenses. Add lines 1 through 24e	648,92	5 117,4	65,59	8 465,87
26	Joint costs. Complete this line only if the organization				Í
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				1
	Check here f following SOP 98-2 (ASC 958-720)	1	1	1	1

Par	X	Balance Sheet			
		Check if Schedule O contains a response to any question	in this Part X		
			(A)		(B)
			Beginning of year		End of year
	1	Cash non-interest-bearing	133,911	1	139,740
	2	Savings and temporary cash investments	48,877	2	47,833
	3	Pledges and grants receivable, net	<u> </u>	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officer	rs, directors,	1 1	
		trustees, key employees, and highest compensated employ	rees	1	
	ì	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as define	ed under section		
	1	4958 (f)(1)), persons described in section 4958(c)(3)(B), and contributing	g employers and	1 1	
Δ	l	sponsoring organizations of section 501 (c)(9) voluntary employees' ber	neficiary		
A S S E T)	organizations (see instructions) Complete Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
T	8	Inventories for sale or use		8	
S	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other		1	
		basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation . 10b		10c	
	11	Investments publicly traded securities		11	
	12	Investments other securities See Part IV, line 11		12	
	13	Investments program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	182,788	16	187,573
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
Ļ	19	Deferred revenue		19	
Ä	20	Tax-exempt bond liabilities		20	
В	21	Escrow or custodial account liability Complete Part IV of Sc	chedule D	21	
I.	22	Loans and other payables to current and former officers, di	rectors,	1	
ĩ		trustees, key employees, highest compensated employees,	and	l i	
Ţ	1	disqualified persons Complete Part II of Schedule L		22	
Ė	23	Secured mortgages and notes payable to unrelated third pa	arties	23	
S	24	Unsecured notes and loans payable to unrelated third partic	es	24	
	25	Other liabilities (including federal income tax, payables to re	elated third	. !	
		parties, and other liabilities not included on lines 17-24) Co	omplete Part X	1 1	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	(
		Organizations that follow SFAS 117 (ASC 958), check he	ere▶ ⊠ and		
N F	1	complete lines 27 through 29, and lines 33 and 34.	100 700	1	
	1	Unrestricted net assets	182,788	-	187,573
END	28	Temporanly restricted net assets		28	
	29	Permanently restricted net assets	<u></u>	29	_
A B A L A		Organizations that do not follow SFAS 117 (ASC 958), c	heck here ▶ 🔝 and │		
ĔĻ		complete lines 30 through 34.		1 1	
TASN		Capital stock or trust principal, or current funds		30	
C	31	Paid-in or capital surplus, or land, building, or equipment for	und	31	
OERS		Retained earnings, endowment, accumulated income, or ot	\	32	
n 5	ı	Total net assets or fund balances	182,788		187,573
	34	Total liabilities and net assets/fund balances	182,788	34	187,573

Form	990 (2012)			Pag	e 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	·			<u> X</u>
1	Total revenue (must equal Part VIII, column (A), line 12) .	1		653	,710
2	Total expenses (must equal Part IX, column (A), line 25)	2		648	,925
3	Revenue less expenses Subtract line 2 from line 1	_3		4	<u>,785</u>
4	3 , , , , , , , , , , , , , , , , , , ,				<u>,788</u>
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			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	į.			
_	column (B))	10		187	<u>, 5</u> 73
Pai	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.			l	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		}		
	reviewed on a separate basis, consolidated basis, or both				1
	Separate basis Consolidated basis Both consolidated and separate basis		İ		
þ	Were the organization's financial statements audited by an independent accountant?		2b	X	ļ
	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 Consolidated basis Both consolidated and separate basis		1		Ì
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	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		1		
	Schedule O.			1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			ļ	
	the Single Audit Act and OMB Circular A-133?		3a		Х
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	N/A	3b	<u> </u>	
JVA	12 99012 TWF 990 Copyright Forms (Software Only) - 2012 TW		Form	990	(2012)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047 2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

		the organization		T-0.1					imployer		ation n	umber	
			RS ASSOCIAT						6-097	8864			
Par				ity Status (All organi cause it is (For lines 1					ructions.				
1	'n		•	association of churches	•	•	,	•					
2	H	•		(1)(A)(ii). (Attach Sche				(-)(-)(-)					
3	H			ervice organization des	•	section 17	'0(b)(1)(A)	(iii).					
4	П	A medical resea	arch organization oper	ated in conjunction with	h a hospita	l describe	dın secti	on 170(b)	(1)(A)(iii).	Enter the	hospit	al's na	me,
	_	city, and state											
5		An organization	operated for the bene). (Complete Part II)	efit of a college or unive	ersity owne	d or opera	ited by a g	overnmen	tal unit de	scribed in	n sect	ion	
6	П	A federal, state	, or local government	or governmental unit de	escribed in	section	1 70(b) (1)(A)(v).					
7		-	that normally receives (1)(A)(vi). (Complete f	s a substantial part of it Part II)	s support f	irom a gov	ernmental	unit or fro	m the gen	eral publi	c descr	ıbed ın	1
8	П	A community tr	ust described in secti	on 170(b)(1)(A)(vi). (C	omplete Pa	art II)							
9	Π	An organization	that normally receives	s (1) more than 33 1/3°	% of its sup	oport from	contribution	ons, memb	ership fee	s, and gr	oss		
		receipts from a	ctivities related to its ex	xempt functionssubje	ect to certa	ın exceptio	ns, and (2) no more	than 33 1.	/3% of its	;		
				e and unrelated busine ne 30, 1975 See secti					rom busin	esses			
10	П	An organization	organized and opera	ted exclusively to test for	or public sa	afety See	section 5	509(a)(4).					
11		purposes of on	e or more publicly sup	ted exclusively for the biported organizations d	escnbed in	section 5	09(a)(1) or	section 50	09(a)(2) S	ee sec l	tion		
		509(a)(3). Ched	ck the box that describ	es the type of support				nes 11e th	rough 11h	ו			
е		, ,	han foundation manag	I c] Type II organization is not congers and other than one		ectly or ind	rectly by		•	fied	,	ıntegra	ated
f		If the organizati		determination from the	IRS that it	ıs a Type I	, Type II, o	r Type III :	supporting				Г
g		Since August 1 following perso	•	nization accepted any g	ıft or contri	bution from	m any of th	e					
		(i) A person w	who directly or indirectly	y controls, either alone	or togethe	r with pers	ons descri	bed in (ii)		_		Yes	No
		and (III) bel	low, the governing boo	dy of the supported org	anization?						11g(i)		X
		(ii) A family me	ember of a person des	cnbed in (i) above?							11g(ii)		Х
		(iii) A 35% cont	trolled entity of a perso	on described in (i) or (ii)) above?				•	Į	11g(iii)	<u>L</u>	X
h		Provide the follo	owing information abo	ut the supported organ	ization(s)				-				
(i) N		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col (i) h		organizatio		organizatio organiz	Is the In in col (i ed in the S.?	11''	Amoui etary su	
				(see instructions))	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		\		ļ		{		
				 	Yes	No	Yes	No	Yes	No			
											ł		
											1		
					1)							
		!					[
		i	}			1	1						
			<u> </u>	 	-				ļ	 	+-		
Tota	ı										1		

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

UTICA TEACHERS ASSOCIATION

Employer identification number

16-0978864

PART III TEACHERS ASSOCIATION PART VII IS A LIST OF OFFICERS CURRENT AND FORMER WITH THE AMOUNT OF COMPENSATION PART XI REVENUE MINUS EXPENSES SHOWS A GROWTH OF 32017 IN NET ASSETS

Copyright Forms (Software Only) - 2012 TW

990 BOOKS ARE IN CARE OF

Attachment	1: Form 990 Page 6,	Part VI, Sec	ction C, Line	20
Open to Public				
Inspection	For calendar year 2012 or tax period be	eginning 07-01	, and ending	06-30-2013
Name of Organization				Employer Identification Number
UTICA TEAC	HERS ASSOCIATION			16-0978864
Part VI - Line 20				
Individual Name	•			
or				
Business Name:				
BECKERS IN	COME TAX SERVICE			
				
Canada A delegada		177	. WILLES COOP	C.M.
Street Address		1/3	3 WHITESBORO	51
				
U S Address				
U S AUUIESS				
U S Address				
	13495 cm Yor	kville	Sta	te NY
Zıp code	13495 Cny Yo1	kville	Sta	te <u>NY</u>
Zıp code or	13495 City YOI	kville	Sta	te <u>NY</u>
Zıp code	13495 City <u>Yo</u>	kville	Sta	te <u>NY</u>
Zıp code or	13495 City <u>YO</u> 1	kville	Sta	te <u>NY</u>
Zip code or Foreign Address	13495 Cny <u>Yo</u> 1	kville	Sta	te <u>NY</u>
Zip code or Foreign Address		kville	Sta	te <u>NY</u>
Zip code or Foreign Address City		kville	Sta	te <u>NY</u>
Zip code or Foreign Address City		kville	Sta	te <u>NY</u>
Zip code or Foreign Address City Province or Country		kville	Sta	te <u>NY</u>
Zip code or Foreign Address City Province or		kville	Sta	te <u>NY</u>
Zip code or Foreign Address City Province or Country Postal code	State	kville	Sta	
Zip code or Foreign Address City Province or Country	State	kville	Sta	(315) 768-9999
Zip code or Foreign Address City Province or Country Postal code Phone Num	Stateber	kville	Sta	(315) 768-9999
Zip code or Foreign Address City Province or Country Postal code	Stateber	kville	Sta	