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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

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

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

Inspection

Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements.												
A F	or the	2012 calendar year, o	tax year beginning		7 - /	, 201	2, and ending		_ 6	<u>-30</u> ,2013		
Вс	heck if ap	plicable C Name o	of organization	/		/				entification number		
	Address cl	nange KN1	9115 OT COL	1m645	COU	vcil	9 <i>33</i> 2	133	6-0	472647		
$\overline{}$									hone nu	imber		
\equiv	Initial return 9800 San Tuan Street											
=	Terminated Amended	up Exer	nption									
=	Amended Application	1 ~ \	Mng Vall	ev (4	919	77		mber ▶ 0/88			
G A	Account	ing Method [.]	n 🔲 Accrual Other	(specify) ▶			Н	Check	▶ ⊠if	the organization is not		
1.	Website: ► required to attach Schedule B											
J T	J Tax-exempt status (check only one) — ☐ 501(c)(3) \$ 501(c) (\$)											
	K Check ► If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally											
r	ot more		990-EZ or Form 990 retu									
			a return, be sure to file a		_							
L A	dd lines	5b, 6c, and 7b, to line 9	to determine gross receipt	s. If gross rec	eipts are \$200	0,000 or mor	re, or if total asse	ts (Part II,				
lu	ne 25, co	olumn (B) below) are \$50	0,000 or more, file Form 99	0 instead of F	orm 990-EZ				▶ \$	22679		
P	art I	Revenue, Expe	nses, and Changes	in Net As	sets or Fu	ınd Balaı	nces (see the	ınstru	ctions	for Part I)		
			anization used Schedu									
	1		, grants, and similar am						1	700		
	2	· •	venue including govern						2			
	3	_	and assessments						3	4646		
	4	Investment income							4	1970		
	5a		sale of assets other th	an inventor			a	•	53.00			
	b		basis and sales expens		•		· · · · · · · · · · · · · · · · · · ·	-				
	C		sale of assets other that				- 1 		5c			
	6	Gaming and fundra		an inventory	(Oubliact II	ne ob noi	iriirie saj		36566			
	a	-	m gaming (attach So	chedule G	if greater	than						
ā	"		· · · · · · · ·		ii greater	. 6	a 1		34			
Revenue	h	•	fundraising events (no		\$ 172	~,	of contributio	ne				
Š			ents reported on line	-			_01 0011111111110	115				
~			income and contribution			- 1	b / 73	スる				
	С	_	es from gaming and fu		-	<u> </u>	- 	<u> </u>				
	d	•	s) from gaming and fu	_		·	<u> </u>	ibtract				
	"	line 6c)			vents (add	mics oa e	and ob and se	buaci	6d	1-709		
	7a	•	ntory, less returns and	allowances			a			3 14 /		
	b	Less: cost of goods	-				b					
		-	s) from sales of invento			نسا ا						
	8 8		cribe in Schedule O) .						7c			
	9		d lines 1, 2, 3, 4, 5c, 6d						9	11/2 ~		
	10								+	111100		
	11		amounts paid (list in So for members					•	10	4400		
		Salarios other com	pensation, and employ						12			
Şe	13		nd other payments to i						13			
Expenses	14		tilities, and maintenand									
	15								14			
	16		ns, postage, and shipp						15	302		
		Total avances (de	escribe in Schedule O)			• • •			16	2025		
Net Assets	17	Evenes or (defect) 4	dd lines 10 through 16	20 17 6-2		· · · ·		<u> </u>	17	3000		
	18 19	Net assets or fund	or the year (Subtract lines	ne i/ trom i	me 9)	a alumar i	· · · · · · · · · · · · · · · · · · ·	المالين م	18	3738		
	'3	end-of-year figure	balances at beginning reported on prior year's	y or year (Tr s return)	om line 27	, column ((A)) (inust agre	e with	F.35	17201		
	20								19	11501		
	20	A SECENTED	et assets or fund balan	ices (explair	ı ın Schedu	ie O) 、 、			20	313-0		
		work Boduction Acces	balances at end of yea	ir Combine	lines 18 thr	ougn 20	<u> </u>		21	2/257		
FOI	raper	work neduction Act N ଲୁନ୍ଧ ସି:୩ ରଜନଣ	lotice, see the separate	instructions.	•	(Cat No 10642I			Form 990-EZ (2012)		
	第 0331201 4											

Pai						_
	Check if the organization used Schedule	O to respond to ar	y question in this		• •	<u> </u>
			}	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			17301	22	2127
23	Land and buildings				24	
24 25	Other assets (describe in Schedule O)			17301	25	21259
26	Total assets			1101	26	112)
27	Net assets or fund balances (line 27 of column			172/1/	27	2/255
Par		<u> </u>		Part III)		-
	Check if the organization used Schedule	•			(Regi	Expenses ured for section
Wha	is the organization's primary exempt purpose?				Š01(c)(3) and 501(c)(4)
	ribe the organization's program service accompli	7/25			organ	nizations and section (a)(1) trusts; optional
as m	easured by expenses. In a clear and concise m	anner, describe the	services provide	d, the number of		hers.)
pers	ons benefited, and other relevant information for ea	ich program title.				, , , , , , , , , , , , , , , , , , ,
28						
	(Grants \$) If this amount				28a	
29				····		
	(Crento C	includes forces are	nto abook baro	·····	202	
30		includes foreign gra			29a	
30		······				
	(Grants \$) If this amount	includes foreign gra	nts check here	▶ □	30a	
31	Other program services (describe in Schedule O)				-	
		includes foreign gra			31a	
32	Total program service expenses (add lines 28a	through 31a)		>	32	
Par	List of Officers, Directors, Trustees, and Key				struct	ions for Part IV)
	Check if the organization used Schedule	O to respond to ar	, 			<u></u>
	(a) Name and title	(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC			ther compensation
=	1 Day/dayay of		(ii not paid, enter -o-,	deletted compensation	'' 	
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Part		in th	10	<u> </u>
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u> </u>
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		<u> </u>
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		<u> </u>
37a	during the year? If "Yes," complete applicable parts of Schedule N	36	M	
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a)	Ş
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a	Initiation fees and capital contributions included on line 9			i .
ь 40а	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		Ŋ.	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed \ California (4)			<u></u>
42a	The organization's books are in care of ► Treasurer Telephone no. ►			
b	Located at ▶ 9800 San Tuan Street, Soring Valley CA ZIP + 4 ▶ 97. 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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	42b	Yes	No
С	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	34.2	
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		150	T
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	Part.	X
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		

Page	4

46	Did the organization engage, directly or to candidates for public office? If "Yes,"							X		
Part \	All section 501(c)(3) organizatio 50 and 51	ns must answer que			mplete th	e tables	for line	es		
	Check if the organization used S	chedule O to respond	to any question in t	his Part VI	<u>′</u>	· · · · · · /				
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pals the organization a school as described Did the organization make any transfers If "Yes," was the related organization as	nt II	ii)? If "Yes," complete aritable related organi:	Schedule Ezation?	· · · · · · · · · · · · · · · · · · ·	. 47 . 48 . 49a				
50	Complete this table for the organization employees) who each received more that									
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(b) Average (c) Reportable contributions to el compensation (d) Health bencontributions to el compensation (d) Health bencontributions and			penefits, to employee and deferred other compensation				
		-								
		-								
		-					_			
		-								
		-								
f 51 ———————————————————————————————————	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization and address of each independent contractor page 1.	n's five highest companization. If there is no	ensated independent one, enter "None." (b) Type of sen			h received		than		
					.	·				
			-							
			-							
			-							
d 52	Total number of other independent cont Did the organization complete Schedule	A? Note: All section 5	501(c)(3) organizations	•		.				
Under p	nonexempt charitable trusts must attact penalties of perjury, I declare that I have examined the prect, and complete Declaration of preparer (other the	s return, including accompar	nving schedules and statem	ents, and to the	best of my k	► <u>Ye</u> nowledge ar		No , it is		
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Sign Here	Signature of officer 11/19 v	d - Tre	954 ren	Date	3-2	3-14	,			
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