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AMENDED

1309

Form **990**

Department of the Treasury
Internal Revenue Service

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)

OMB No. 1545-0047

2012

Open to Public Inspection

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

A For the 2012 calendar year, or tax year beginning **OCT 1, 2012** and ending **SEP 30, 2013**

| | | |
|---|--|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization LSST, INC. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 933 N. CHERRY AVE. City, town, or post office, state, and ZIP code TUCSON, AZ 85719 F Name and address of principal officer: DR. SIDNEY WOLFF SAME AS C ABOVE | D Employer identification number 56-2390650 E Telephone number 520-881-2626 G Gross receipts \$ 927,051. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: ▶ WWW.LSST.ORG/LSST K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 2003 M State of legal domicile: AZ | | |

Part I Summary

| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: SCIENCE RESEARCH-ASTRONOMY 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 14 7a Total unrelated business revenue from Part VIII, column (A), line 25 0. 7b Net unrelated business taxable income from Form 990-T, line 48 0. | | | | | | | | | | | | | | | | | | | |
|------------------------------------|--|---|---------------------------|--------------|-------------|-------------|------------|----------|-------------|-------------|----------|----------|------------|----------|-----------|-----------|---------|---------|------------|----------|
| Revenue | 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11a) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>2,933,384.</td> <td>50,000.</td> </tr> <tr> <td>991,667.</td> <td>875,000.</td> </tr> <tr> <td>3,029.</td> <td>2,051.</td> </tr> <tr> <td>0.</td> <td>0.</td> </tr> <tr> <td>3,928,080.</td> <td>927,051.</td> </tr> </tbody> </table> | Prior Year | Current Year | 2,933,384. | 50,000. | 991,667. | 875,000. | 3,029. | 2,051. | 0. | 0. | 3,928,080. | 927,051. | | | | | | |
| Prior Year | Current Year | | | | | | | | | | | | | | | | | | | |
| 2,933,384. | 50,000. | | | | | | | | | | | | | | | | | | | |
| 991,667. | 875,000. | | | | | | | | | | | | | | | | | | | |
| 3,029. | 2,051. | | | | | | | | | | | | | | | | | | | |
| 0. | 0. | | | | | | | | | | | | | | | | | | | |
| 3,928,080. | 927,051. | | | | | | | | | | | | | | | | | | | |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 0. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-11g, 11i-11j, 11k-11l, 11m-11n, 11o-11p, 11q-11r, 11s-11t, 11u-11v, 11w-11x, 11y-11z, 11aa-11ab, 11ac-11ad, 11ae-11af, 11ag-11ah, 11ai-11aj, 11ak-11al, 11am-11an, 11ao-11ap, 11aq-11ar, 11as-11at, 11au-11av, 11aw-11ax, 11ay-11az, 11ba-11bb, 11bc-11bd, 11be-11bf, 11bg-11bh, 11bi-11bj, 11bk-11bl, 11bm-11bn, 11bo-11bp, 11bq-11br, 11bs-11bt, 11bu-11bv, 11bw-11bx, 11by-11bz, 11ca-11cb, 11cc-11cd, 11ce-11cf, 11cg-11ch, 11ci-11cj, 11ck-11cl, 11cm-11cn, 11co-11cp, 11cq-11cr, 11cs-11ct, 11cu-11cv, 11cw-11cx, 11cy-11cz, 11da-11db, 11dc-11dd, 11de-11df, 11dg-11dh, 11di-11dj, 11dk-11dl, 11dm-11dn, 11do-11dp, 11dq-11dr, 11ds-11dt, 11du-11dv, 11dw-11dx, 11dy-11dz, 11ea-11eb, 11ec-11ed, 11ee-11ef, 11eg-11eh, 11ei-11ej, 11ek-11el, 11em-11en, 11eo-11ep, 11eq-11er, 11es-11et, 11eu-11ev, 11ew-11ex, 11ey-11ez, 11fa-11fb, 11fc-11fd, 11fe-11ff, 11fg-11fh, 11fi-11fj, 11fk-11fl, 11fm-11fn, 11fo-11fp, 11fq-11fr, 11fs-11ft, 11fu-11fv, 11fw-11fx, 11fy-11fz, 11ga-11gb, 11gc-11gd, 11ge-11gf, 11gg-11gh, 11gi-11gj, 11gk-11gl, 11gm-11gn, 11go-11gp, 11gq-11gr, 11gs-11gt, 11gu-11gv, 11gw-11gx, 11gy-11gz, 11ha-11hb, 11hc-11hd, 11he-11hf, 11hg-11hh, 11hi-11hj, 11hk-11hl, 11hm-11hn, 11ho-11hp, 11hq-11hr, 11hs-11ht, 11hu-11hv, 11hw-11hx, 11hy-11hz, 11ia-11ib, 11ic-11id, 11ie-11if, 11ig-11ih, 11ii-11ij, 11ik-11il, 11im-11in, 11io-11ip, 11iq-11ir, 11is-11it, 11iu-11iv, 11iw-11ix, 11iy-11iz, 11ja-11jb, 11jc-11jd, 11je-11jf, 11jg-11jh, 11ji-11jj, 11jk-11jl, 11jm-11jn, 11jo-11jp, 11jq-11jr, 11js-11jt, 11ju-11jv, 11jw-11jx, 11jy-11jz, 11ka-11kb, 11kc-11kd, 11ke-11kf, 11kg-11kh, 11ki-11kj, 11kk-11kl, 11km-11kn, 11ko-11kp, 11kq-11kr, 11ks-11kt, 11ku-11kv, 11kw-11kx, 11ky-11kz, 11la-11lb, 11lc-11ld, 11le-11lf, 11lg-11lh, 11li-11lj, 11lk-11ll, 11lm-11ln, 11lo-11lp, 11lq-11lr, 11ls-11lt, 11lu-11lv, 11lw-11lx, 11ly-11lz, 11ma-11mb, 11mc-11md, 11me-11mf, 11mg-11mh, 11mi-11mj, 11mk-11ml, 11mm-11mn, 11mo-11mp, 11mq-11mr, 11ms-11mt, 11mu-11mv, 11mw-11wx, 11my-11mz, 11na-11nb, 11nc-11nd, 11ne-11nf, 11ng-11nh, 11ni-11nj, 11nk-11nl, 11nm-11nn, 11no-11np, 11nq-11nr, 11ns-11nt, 11nu-11nv, 11nw-11nx, 11ny-11nz, 11oa-11ob, 11oc-11od, 11oe-11of, 11og-11oh, 11oi-11oj, 11ok-11ol, 11om-11on, 11oo-11op, 11oq-11or, 11os-11ot, 11ou-11ov, 11ow-11ox, 11oy-11oz, 11pa-11pb, 11pc-11pd, 11pe-11pf, 11pg-11ph, 11pi-11pj, 11pk-11pl, 11pm-11pn, 11po-11pp, 11pq-11pr, 11ps-11pt, 11pu-11pv, 11pw-11px, 11py-11pz, 11qa-11qb, 11qc-11qd, 11qe-11qf, 11qg-11qh, 11qi-11qj, 11qk-11ql, 11qm-11qn, 11qo-11qp, 11qq-11qr, 11qs-11qt, 11qu-11qv, 11qw-11qx, 11qy-11qz, 11ra-11rb, 11rc-11rd, 11re-11rf, 11rg-11rh, 11ri-11rj, 11rk-11rl, 11rm-11rn, 11ro-11rp, 11rq-11rr, 11rs-11rt, 11ru-11rv, 11rw-11rx, 11ry-11rz, 11sa-11sb, 11sc-11sd, 11se-11sf, 11sg-11sh, 11si-11sj, 11sk-11sl, 11sm-11sn, 11so-11sp, 11sq-11sr, 11ss-11st, 11su-11sv, 11sw-11sx, 11sy-11sz, 11ta-11tb, 11tc-11td, 11te-11tf, 11tg-11th, 11ti-11tj, 11tk-11tl, 11tm-11tn, 11to-11tp, 11tq-11tr, 11ts-11tt, 11tu-11tv, 11tw-11tx, 11ty-11tz, 11ua-11ub, 11uc-11ud, 11ue-11uf, 11ug-11uh, 11ui-11uj, 11uk-11ul, 11um-11un, 11uo-11up, 11uq-11ur, 11us-11ut, 11uu-11uv, 11uw-11ux, 11uy-11uz, 11va-11vb, 11vc-11vd, 11ve-11vf, 11vg-11vh, 11vi-11vj, 11vk-11vl, 11vm-11vn, 11vo-11vp, 11vq-11vr, 11vs-11vt, 11vu-11vv, 11vw-11vx, 11vy-11vz, 11wa-11wb, 11wc-11wd, 11we-11wf, 11wg-11wh, 11wi-11wj, 11wk-11wl, 11wm-11wn, 11wo-11wp, 11wq-11wr, 11ws-11wt, 11wu-11wv, 11ww-11wx, 11wy-11wz, 11xa-11xb, 11xc-11xd, 11xe-11xf, 11xg-11xh, 11xi-11xj, 11xk-11xl, 11xm-11xn, 11xo-11xp, 11xq-11xr, 11xs-11xt, 11xu-11xv, 11xw-11xx, 11xy-11xz, 11ya-11yb, 11yc-11yd, 11ye-11yf, 11yg-11yh, 11yi-11yj, 11yk-11yl, 11ym-11yn, 11yo-11yp, 11yq-11yr, 11ys-11yt, 11yu-11yv, 11yw-11yx, 11yy-11yz, 11za-11zb, 11zc-11zd, 11ze-11zf, 11zg-11zh, 11zi-11zj, 11zk-11zl, 11zm-11zn, 11zo-11zp, 11zq-11zr, 11zs-11zt, 11zu-11zv, 11zw-11zx, 11zy-11zz | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>0.</td> <td>0.</td> </tr> <tr> <td>0.</td> <td>0.</td> </tr> <tr> <td>0.</td> <td>0.</td> </tr> <tr> <td>248,645.</td> <td>262,218.</td> </tr> <tr> <td>0.</td> <td>0.</td> </tr> <tr> <td>-174,663.</td> <td>-240,165.</td> </tr> <tr> <td>73,982.</td> <td>22,053.</td> </tr> <tr> <td>3,854,098.</td> <td>904,998.</td> </tr> </tbody> </table> | Prior Year | Current Year | 0. | 0. | 0. | 0. | 0. | 0. | 248,645. | 262,218. | 0. | 0. | -174,663. | -240,165. | 73,982. | 22,053. | 3,854,098. | 904,998. |
| Prior Year | Current Year | | | | | | | | | | | | | | | | | | | |
| 0. | 0. | | | | | | | | | | | | | | | | | | | |
| 0. | 0. | | | | | | | | | | | | | | | | | | | |
| 0. | 0. | | | | | | | | | | | | | | | | | | | |
| 248,645. | 262,218. | | | | | | | | | | | | | | | | | | | |
| 0. | 0. | | | | | | | | | | | | | | | | | | | |
| -174,663. | -240,165. | | | | | | | | | | | | | | | | | | | |
| 73,982. | 22,053. | | | | | | | | | | | | | | | | | | | |
| 3,854,098. | 904,998. | | | | | | | | | | | | | | | | | | | |
| Net Assets or Fund Balances | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Beginning of Current Year</th> <th>End of Year</th> </tr> </thead> <tbody> <tr> <td>65,066,190.</td> <td>63,748,586.</td> </tr> <tr> <td>2,573,666.</td> <td>351,064.</td> </tr> <tr> <td>62,492,524.</td> <td>63,397,522.</td> </tr> </tbody> </table> | Beginning of Current Year | End of Year | 65,066,190. | 63,748,586. | 2,573,666. | 351,064. | 62,492,524. | 63,397,522. | | | | | | | | | | |
| Beginning of Current Year | End of Year | | | | | | | | | | | | | | | | | | | |
| 65,066,190. | 63,748,586. | | | | | | | | | | | | | | | | | | | |
| 2,573,666. | 351,064. | | | | | | | | | | | | | | | | | | | |
| 62,492,524. | 63,397,522. | | | | | | | | | | | | | | | | | | | |

Part II Signature Block

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 DANIEL CALABRESE, SECRETARY Type or print name and title | Date |
| Paid Preparer Use Only | Print/Type preparer's name JON W. MITCHELL, CPA Preparer's signature JON W. MITCHELL, CPA Date 06/02/14 Check <input type="checkbox"/> if self-employed PTIN P00022644 Firm's name CLIFTONLARSONALLEN LLP Firm's EIN 41-0746749 Firm's address 335 N WILMOT ROAD, SUITE 300 TUCSON, AZ 85711 Phone no. (520) 790-3500 | |

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED SEP 20 2016

RECEIVED JUN 15 2016

STATUTE UNIT RECEIVED JUN 27 2016
 TPR BRANCH OGDEN
 RECEIVED JUN 28 2016
 OGDEN, UT IRS-085