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332001 10-29-13

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For th	e 2013 calendar year, or tax year beginning and	d ending		
В	Check if applicab	C Name of organization		D Employer identif	ication number
Г	Addre	ALLIED MEDIA PROJECTS, INC.			
Ē	Name			01-0	559608
	Initial retum	Number and street (or P.O box if mail is not delivered to street address)	Room/suite	E Telephone number (313	
F	ated Amen	ded Chinartonia state or province country and ZID exferois proteined		G Gross receipts \$	829,969.
F	retum Applie tron			H(a) Is this a group i	
_	pendi			for subordinate	
		SAME AS C ABOVE		H(b) Are all subordinates	
$\overline{\Gamma}$	Тах-өх	empt status: X 501(c)(3) 501(c) () (insert no) 4947(a)(1	or 527		a list. (see instructions)
		te: > ALLIEDMEDIA.ORG		H(c) Group exemption	•
		organization X Corporation	L Year		M State of legal domicile OH
	art I	Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: \underline{TO} SMEDIA-BASED ORGANIZING MODELS.	SUPPORT	THE GROWTH	OF
Ē	2	Check this box if the organization discontinued its operations or disp	osed of more	than 25% of its net a	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	5
Ű	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	5
es 2	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		. 5	17
ŽΈ	6	Total number of volunteers (estimate if necessary)	=	. 6	250
Act.	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
			<u> </u>	Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	835,154.	
	9	Program service revenue (Part VIII, line 2g)	233,849.		
Ŗ	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	821.	
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,069,824.	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1·3)	 	59,909. 0.	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		582,887.	
Expenses	15	Salanes, other compensation, employee benefted Par 🖾 column (A), lines 5-10) Professional fundraising fees (Part IX, column-(A), line-1-1e)	'	0.	0.
pen	, va	Total fundraising expenses (Part IX, column (D), line 25), s	16.		0.
ŭ	17	Other expenses (Part IX, column (A), lines 12-110, 111-248)		412,581.	371,568.
		Total expenses. Add lines 13-17 (must equal Part IX, column-(A), line 25)	•	1,055,377.	
	19	Revenue less expenses. Subtract line 18 from line 12 FM. UT		14,447.	
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		482,007.	335,754.
A AS	21	Total liabilities (Part X, line 26)		62,539.	
23	22	Net assets or fund balances. Subtract line 21 from line 20		419,468.	312,960.
	art II	Signature Block			
		ities of perjury, I declare that I have examined this return, including accompanying schedul			ny knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of v	vhich preparer	has any knowledge	
		Signature of officer		Date O	<u> </u>
Sig				Date	<i>,</i> .
He	re	JEANETTE LEE, EXECUTIVE DIRECTOR Type or print name and title			
			Ti	Date Check	PTIN
Paid	1	Print/Type preparer's name MICHAEL B. BOISVENU Preparer's signature		10/10/11	
	parer	Firm's name BOISVENU & COMPANY, P.C		Self-employ	38-2857129
	Only	Firm's address 30600 TELEGRAPH ROAD, SUITE 130	00	FIIII S EIN	30 203/129
		BINGHAM FARMS, MI 48025	. •	Phone no (2	48)647-7200
Ma	the II	25 discuss this return with the preparer shown above? (see instructions)		11 110110 110 \ 2	X Voc No

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

	1 990 (2013) ALLIED MEDIA PROJECTS, INC.	01-0559608	Page 2
Pa	rt 翻 Statement of Program Service Accomplishments		
`	Check if Schedule O contains a response or note to any line in this Part III	<u>. </u>	
1	Briefly describe the organization's mission: TO SUPPORT THE GROWTH OF MEDIA-BASED ORGANIZING MODELS.		
	TO BUFFORT THE GROWTH OF MEDIA-DADED ORGANIZATIO HODDED.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program 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 Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported.	ers, the total expenses, a	ano
4a	(Code) (Expenses \$ 801,668 ·including grants of \$ 58,021 ·) (Reven		058.)
	TO SUPPORT THE GROWTH OF MEDIA-BASED ORGANIZING MODELS THEM THROUGH THE ANNUAL ALLIED MEDIA CONFERENCE, AN ANNUAL		
	SOCIAL JUSTICE ORGANIZERS AND ALTERNATIVE MEDIA MAKERS.		
	IMPLEMENTED THE DETROIT FUTURE MEDIA, DETROIT FUTURE SCI		
	DETROIT FUTURE YOUTH PROGRAMS. ALSO CULTIVATED A COMMUN		
	ECONOMY ROOTED IN ACCESS, PARTICIPATION AND COMMON OWNER	RSHIP.	
			
4b	(Code) (Expenses \$	ue \$)
			
			
4c	(Code) (Expenses \$) (Reveni	ue \$)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 801,668.		

	1990 (2013) ALLIED MEDIA PROJECTS, INC. 01-05	559608	} p	age 3
Pa	rt IV Checklist of Required Schedules			
٠			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A .	_1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in ef	fect		
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, o	r		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	l	Х
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 "Yes," complete Schedule D, Pa	rti 6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	. 8		Х
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 negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permane	ent 🗍		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.	ŀ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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	11b		X
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	11c		<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 IX	11d		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
D	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)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
U	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 \$100,000		' i	
	or more? If "Yes," complete Schedule F, Parts I and IV			v
15		14b		<u> </u>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u>X</u>
	or for foreign Individuals? If "Yes," complete Schedule F, Parts III and IV	,		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u>X</u>
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			v
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u>X</u>
. •	1c and 8a? If "Yes," complete Schedule G, Part II	40		Х
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
-	me argumental report more than \$10,000 or gross mornie norm garning activities of Fait \$111, 1116 387 11 765,	1 1		

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19

20a

complete Schedule G, Part III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklis	of Required Schedul	es (continued)
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			res	NO
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	_21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,	ŀ		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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		X
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			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	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		<u> X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u>X</u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	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 any of these persons? If "Yes," complete Schedule L, Part III	27		X
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		<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		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
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		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		İ	
	sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		ł	
	Part V, line 1	34		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
Ь	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	35ь		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			12
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>_x</u> _
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		. l	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2013)

Part V	Statements Regarding Other IRS Filings and Tax Compliance
	Objects (CO. A. J. de Organisa and Anna and Anna and Barana Barana

a 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 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 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? 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. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b 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 c Enter the amount of reserves on hand		Check if Schedule O contains a response or note to any line in this Part V			
10 Enter the number reported in Box 3 of Form 1098. Enter 0-ft not applicable 10 D O D D D D D D D D D D D D D D D D D				Yes	No
b Enter the number of Forms W2G included in line 1a. Enter O-f not applicable Did the organization concily with backby withholding rules for reportable pariments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If all teast one is reported on line 2a, did the organization file all required federal employment tax returns? About if the sum of lines 1a and 2 as greater than 250, you may be required to e-fife (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If If Yes, 1 and 1 filed a Form 990 Tof this year? If No. 7 file nos 3, provide an explanation in Schedulo O 4b 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? 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization a party to a prohibited tax shelter transaction? 6c If Yes, 1 on line Sa or Sb, did the organization file Form 8888-17 6d Does the organization in the organization file Form 8888-17 6d Does the organization on include with every solicitation an express statement that such contributions or grits were not tax deductible? 6d Does the organization related a payment in excess of \$15 made party is a contribution or grits were not tax deductible accombination and express statement that such contributions or grits were not tax deductible and the organization are appressed to the payor? 7d Does the organization relative a payment in excess of \$15 made party as a contribution of a party for goods and services provided? 7e Organizations that many receive deductible contributions under section 170(c). 8d Did the organization relat	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	6	100	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamthing) withings to prize without within the year overed by this result of the calendar year ending with or within the year overed by this result of the calendar year ending with or within the year overed by this result of the calendar year ending with or within the year overed by this result of the calendar year ending with or within the year overed by this result of the calendar year ending with or within the year overed by this result of the calendar year ending with or within the year of the calendar year ending the calendar year ending the calendar year ending the calendar year ending the calendar year, did the organization flow an explanation in Schedule O bif Yes, *has it filled a Form 990-T for this year? If *No.* to file 30, provide an explanation in Schedule O bif Yes, *to shirt the name of the foreign country (such as a bank account, securities account, or other financial account)? bif Yes, *to limp organization and the foreign country or year and the organization of the foreign country. See instructions for filling requirements for Form 10 F 90 22.1, Report of Foreign Bank and Financial Accounts. Say Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year? Say the organization and party to a prohibited tax sheller transaction and the organization shell and year of the organization that it was or as a party to a prohibited tax sheller tansaction? bif Yes, *to limp organization and party to a prohibited tax sheller transaction and the organization solicit any contributions that are year of tax deductible? bif Yes, *to the organization and gloss receipted that are normally greater than \$100,000, and did the organization solicit any contributions of the value of the goods or services provided? bif Yes, *to the organization enclosed and the party is a contribution of any solicitation an exposes statement that such contributions or gr	ь				
a Enter the number of employees reported on Form WG, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return I take the calendar year ending with or within the year covered by this return I take the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions) I the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions) I the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions) I the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions) I the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions) I the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions) I the sum of 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 accounts) I the sum of the foreign country (such as a bank account, securities account, or other financial accounts) See instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form 15 90 22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form 15 90 22.1, Report of Foreign Bank and Financial Accounts. The sum of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of Form 888-01. If the 'yes, 'indict the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? If the organization receive a payment in excess of \$75 made partly as a contribution of any of the organization had been supported to the organization net	c		7		
2a Earter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the calendary year anding with or within the year covered by this return 1 fill a least one is reported on line 2a, did the organization fill eal required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 obt the organization have unrelated bouriess gross income of \$1,000 or more dumping the year? 3 a X 5 if Yes, *has it filed a Form 990-T for this year? If 'No, * to line 3b, provide an explanation in Schedule O 3 b A Early time dumping the calendary year, did the organization have an interest in, on a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?) 5 if Yes, * the reth ename of the foreign country (such as a bank account, securities account, or other financial Accounts. 5 a was the organization or form 0.5 Form 0.5 For 2.2.1, Report of Foreign Bank and Financial Accounts. 5 a was the organization of the organization file Form 8886-17 6 a Does the organization have annual gross receives that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions and purity for goods and services provided to the year? 6 b If Yes, * did the organization include with every solicitation an exposers statement that such contributions or grifts were not tax deductible? 7 b Graphizations that may receive deductible contributions under section 170(c). 8 b If Yes, * indicate the number of Forms 8282 fleet during the year 9 b If Yes, * indicate the number of Forms 8282 fleet during the year 10 bill the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? 10 bill the organization make a distribution of qualified intellectual property, did the organizations file Form 899 as re		(gambling) winnings to prize winners?	1c		
filed for the calendary paar ending with or within the year covered by this return	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3			7		
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b if "Yes," has if filed a Form 990.T for this year? if "No." to fine 3b, provide an explanation in Schedule O 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?) b if "Yes," enter the name of the foreign country: P See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing for a filing filing for foreign Bank and Financial Accounts. See instructions for filing for filing filing for filing for filing fi		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? a Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10 Initiation fees and capital contributions. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 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? 12b 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. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b 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 c Enter the amount of reserves on hand 13b	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	ь	Enter the amount of reserves the organization is required to maintain by the states in which the			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0 14b		organization is licensed to issue qualified health plans	_		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					
					<u>X</u>
	<u>b</u> _	it "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	

Form 990 (2013) ALLIED MEDIA PROJECTS, INC. 01-0559608 Page
Part VI 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. S	ee instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	a	5		
	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				
ь		ь	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship w		7		
	officer, director, trustee, or key employee?		2	Ì	Х
3	Did the organization delegate control over management duties customarily performed by or under the c	rect supervision	-	<u> </u>	
-	of officers, directors, or trustees, or key employees to a management company or other person?		3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990	was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asset		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appo	int one or			 -
	more members of the governing body?	3.1.3 37	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stor	kholders or	1.4		
_	persons other than the governing body?		7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b	v the following			
а	The governing body?	, the following	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	- 41	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached.	ed at the	00		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	o at the	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	nue Code)			
	The state of the second Brogostom on and policies in trogance of the internal list	100 0000.7		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chap	tere affiliates	1.00		
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	.0.0,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body b	efore filing the form?	11a		X
ь	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	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,		1		
_	in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?	•	13	X	
14	Did the organization have a written document retention and destruction policy?	•	14	X	
15	Did the process for determining compensation of the following persons include a review and approval b	/ Independent		··· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	, op on a one			
а	The organization's CEO, Executive Director, or top management official		15a	Х	
	Other officers or key employees of the organization		15b	X	
	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	t with a			
	taxable entity during the year?		16a		Х
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate r	s participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	•			
	exempt status with respect to such arrangements?		16ь		
Sec	tion C. Disclosure		1		
17	List the states with which a copy of this Form 990 is required to be filed ▶MI				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (S	ection 501(c)(3)s only)	avaılah	le	
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explain in	Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, confil		nd finan	cial	
	statements available to the public during the tax year.				
20	State the name, physical address, and telephone number of the person who possesses the books and	ecords of the organiza	ation:	•	
	MICHAEL MEDOW - (313) 718-2267		•		
	4126 THIRD STREET, DETROIT, MI 48201				
333000	10.29.13		Form	ggn	(2013)

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

Check if Schedule O contains a response or note to any line 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and Title	(B) Average hours per week	(do		Pos heck	tion more	than	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу епріоуев	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DANI MCCLAIN SECRETARY	0.50	x		X				0.	0.	
	0.50	<u> </u>	-	Λ			<u> </u>		<u> </u>	0.
(2) HANNAH J. SASSAMAN TREASURER	0.50	X		Х				0.	0.	0
(3) EMI KANE	0.50	Α		Λ	_			0.		0.
PRESIDENT	0.30	X		Х				0.	0.	0.
(4) SASHA COSTANZA-CHOCK	0.50	1				-				<u> </u>
DIRECTOR	3.30	X						0.	0.	0.
(5) CHANCELLAR WILLIAMS	0.50					 				
DIRECTOR		X						0.	0.	0.
(6) JEANETTE L. LEE	50.00									
EXECUTIVE DIRECTOR		1		X				56,147.	0.	2,900.

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Form 990 (2013)

	1990 (2013) ALLIED M									01-0	<u>559</u>	608	3 1	Page (
Pai	イ VII Section A. Officers, Directors, Trus (A)	tees, Key Em (B)	ploy	/ees	, an ((<u>d Hi</u> C)	ghe	st C	Compensated Employe (D)	es (continued) (E)		Γ	(F)	
	Name and title	Average hours per week	offi	, unle		ntior more	than is bo	th an	Reportable compensation from	Reportable compensation from related	Reportable compensation from related			ted t of r
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		org ar	npens from to ganiza id rela aniza	he ation ated
<u> </u>														
						-								
						-								
				\ <u></u>	 									
				_										
	Sub-total		l	L	l	i		>	56,147.		0.		2,9	00.
<u>d</u>	Total from continuation sheets to Part VI Total (add lines 1b and 1c)							<u> </u>	56,147.		0.		2,9	0.
	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wt	no re	eceived more than \$100	,000 of reportab	le			0
3	Did the organization list any former officer,	director, or tru	ıste	ə, ke	y en	nplo	yee,	, or I	highest compensated e	mployee on		·· ······	Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su		le co	omp	ensa	ation	and	d oth	her compensation from	the organization		3	., .	X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a									dual for services		4		X
Sec	rendered to the organization? If "Yes," com											5		X
1	Complete this table for your five highest co the organization. Report compensation for										репѕ	ation	from	
	(A) Name and business			ONE		VICIT	<u>01 W</u>		(B) Description of s		С	ompe	C) nsatio	on .
			-									_		
		· -												
												_		
2	Total number of independent contractors (ii \$100,000 of compensation from the organization from the organizati		ot lir	nıte	d to	thos	_	sted	above) who received m	ore than				
	T. T											Form	990	2013)

	•	Check if Schedule O cont	ains a response	or note to any line		(B)	<u>(0)</u>	
					(A) Total revenue	Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
اة يَر	b	Membership dues	1b					
A B	С	Fundraising events	1c					
a git	d	Related organizations	1d					
ž.E	е	Government grants (contribut	ions) 1e					
r S	f	All other contributions, gifts, gran	ts, and					
호		similar amounts not included above	ve 1f	666,844.				
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines	1a-1f \$					
<u>2 g</u>	h	Total. Add lines 1a-1f		<u> </u>	666,844.			
				Business Code				
8	2 a	REGISTRATION &	PROGRAM	611420	157,058.	157,058.		
2 e	b							
en en	C							
<u> </u>	d							
Program Service Revenue	e							
<u>-</u>	f	All other program service reve	nue		157 050		·	
	_ 9	-	 	<u> </u>	157,058.		·····	
	3	Investment income (including	dividends, inter	est, and	363.			262
		other similar amounts)			303.			363.
	4	Income from investment of tax	x-exempt bond p	proceeds				
	5	Royalties	(I) Pool	(i) Pomonol				
	6 a	Gross rents	(i) Real	(ii) Personal				
'	o a b	Less: rental expenses		1				
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other			•	
'	, .	assets other than inventory	(i) Occurrios	5,704.				
	b	Less: cost or other basis		1 1 1 1 1				
	-	and sales expenses		3,189.				
	С	Gain or (loss)		2,515.				
	d	Net gain or (loss)	L	>	2,515.			2,515.
	8 a	Gross income from fundraising including \$	g events (not of				······································	
ē		contributions reported on line						
Œ		Part IV, line 18	a					
Other Revenu	ь	Less: direct expenses	, b					
0		Net income or (loss) from fund		•				
		Gross income from gaming ac	-				······································	
	-	Part IV, line 19	a					
	b	Less: direct expenses	b					
		Net income or (loss) from gam	ing activities	•				1
10		Gross sales of inventory, less	-				······································	
		and allowances	а					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sales	s of inventory	•				
		Miscellaneous Revenue	8	Business Code				
11	1 a							
	þ							
	C							
	d	All other revenue						
	_	Total. Add lines 11a-11d		▶		[1
	е	Total revenue. See instructions			826,780.	157,058.	0 .	2,878.

Form 990 (2013) ALLIED MEDIA Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon-	se or note to any line in		(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	40 942	40 042		
_	organizations in the United States See Part IV, line 21	49,843.	49,843.		
2	Grants and other assistance to individuals in	0 170	0 170		
	the United States. See Part IV, line 22	8,178.	8,178.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16 Benefits paid to or for members		···		
4 5	Compensation of current officers, directors,		· · · · · · · · · · · · · · · · · · ·		
3	trustees, and key employees	59,047.	35,428.		23,619
6	Compensation not included above, to disqualified	33,017.	33,120.		23,019
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	353,273.	288,403.	40,615.	24,255
	Pension plan accruals and contributions (include	000,2:00		20/0200	21/233
·	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	51,217.	40,834.	5,368.	5.015
	Payroll taxes	40,162.	31,595.	3,984.	5,015 4,583
11	Fees for services (non-employees):		•		
а	Management		j		
	Legal				· · · · · · · · · · · · · · · · · · ·
	Accounting				
d	Lobbying				
	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O)	84,982.	74,834.	5,056.	5,092
12	Advertising and promotion .				
13	Office expenses	6,746.	6,038.	337.	371
14	Information technology	2,840.	2,542.	142.	156
15	Royalties				····
16	Occupancy	47,027.	42,089.	2,351.	2,587
17	Travel	21,552.	21,552.		
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	75 A55	75 455		
	Conferences, conventions, and meetings	75,455.	75,455.		
	Interest				
	Payments to affiliates	62 720	56 142	2 126	2 451
	Depreciation, depletion, and amortization	62,729.	56,142.	3,136.	3,451
	Insurance				
	Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
	ACTIVITIES & MATERIALS	55,932.	55,932.		
ь	PRINTING	14,305.	12,803.	715.	787
C					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	933,288.	801,668.	61,704.	69,916
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here If following SOP 98-2 (ASC 958-720)				

Part Y | Balance Shee

	Check if Schedule O contains a response or not	e to any line in this Part X	·		
			(A) Beginning of year		(B) End of year
	Cash - non-interest-bearing		4,500.	1	34,855
	Savings and temporary cash investments		228,893.	2	111,350
	Pledges and grants receivable, net			3	
	Accounts receivable, net	. [105,881.	4	74,451
	Loans and other receivables from current and fo	rmer officers, directors,			
	trustees, key employees, and highest compensa	ted employees. Complete			
	Part II of Schedule L	. [5	
	Loans and other receivables from other disqualif	ied persons (as defined under			
	section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr).	Complete Part II of Sch L .		6	
	Notes and loans receivable, net			7	
	Inventories for sale or use	1		8	
	Prepaid expenses and deferred charges		7,334.	9	5,277
а	Land, buildings, and equipment: cost or other				
	basis. Complete Part VI of Schedule D	10a 231,925.			
b	Less: accumulated depreciation	10b 124,604.	132,899.	10c	107,321
	Investments · publicly traded securities			11	
	Investments - other securities. See Part IV, line 1	1		12	
	Investments - program-related. See Part IV, line 1	1		13	
	Intangible assets			14	
	Other assets. See Part IV, line 11				2,500
	Total assets. Add lines 1 through 15 (must equa	al line 34)			335,754
	Accounts payable and accrued expenses		62,539.	_17	22,794
	Grants payable .	ļ			
		}			
	•	}			
		7	animinianian manina ara	21	
		s, and disqualified persons.			
	•				
		· · · · · · · · · · · · · · · · · · ·			
	· -	` <u> </u>		24	
		17-24). Complete Part X of		05	
		}	62 539		22,794
	·	shook hara N Y and	02,333.	26	22,194
		•			
		3-4.	209 151	07	144,049
	•	•			168,911
	• •	ŀ	210/31/1		100,911
	•	SC 958) shock here		-28	
	-	30 930), Check here			
				20	
		Woment fund			
		Julia, or other fulles	419.468		312,960
	Total liabilities and net assets/fund balances	ŀ	482,007.	34	335,754
	a b	Cash · non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and fo trustees, key employees, and highest compensa Part II of Schedule L Loans and other receivables from other disqualif section 4958(f)(1)), persons described in section employers and sponsoring organizations of sect employees' beneficiary organizations (see instr). Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments · publicly traded securities Investments · other securities. See Part IV, line 1 Investments · program-related. See Part IV, line 1 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete F Loans and other payables to current and former key employees, highest compensated employee Complete Part II of Schedule L Secured mortgages and notes payable to unrelated Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958) complete lines 27 through 29, and lines 33 and Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958) capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equ	Cash · non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments · publicly traded securities Investments · publicly traded securities Investments · program-related. See Part IV, line 11 Intengible assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unr	Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4956f()(1)), persons described in section 4956(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and Dans receivable, net Inventores for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - program-related. See Part IV, line 11 Intestments - program-related. See Part IV, line 11 Intestrements - program-related. See Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and l	Cash • non-interest-bearing Savings and temporary cash investments Piedges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)(ii), persons described in section 4958(c)(3)(iii), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net Inventories for sale or use Prepara dexpenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intrangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Ecrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortages and note payable to unrelated third parties Other liabilities including federal income tax, payables to related third parties Other liabilities. Add lines 17 through 25 Organizations that 6 not follow SFAS 117 (ASC 958), check here Value Val

Form **990** (2013)

Form	990 (2013) ALLIED MEDIA PROJECTS, INC.	01-055	9608	Pag	je 12
Pa	Reconciliation of Net Assets				
<u> </u>	Check if Schedule O contains a response or note to any line in this Part XI				
		İ			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	826		
2	Total expenses (must equal Part IX, column (A), line 25)	2	933		
3	Revenue less expenses. Subtract line 2 from line 1	3	-10ϵ		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	419	,4	<u>68.</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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	312	9,9	60.
Pa	rt XII Financial Statements and Reporting				
_	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
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	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			,	
Ь	Were the organization's financial statements audited by an independent accountant?		2b	X	,,,,,,,,,,
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	1	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audit		}	
	Act and OMB Circular A-133?		3a]	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		
			Form 9	990 (2013)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

ALLIED MEDIA PROJECTS, INC. **Employer identification number**

01-0559608

Parti	neason	TOT PUBLIC CHA	rity Status (All organiz	zations mu	ist comple	te this par	t.) See ins	tructions.		
	1	•	because it is: (For lines	•		•	•			
1 📙	1		es, or association of chur			ection 170)(b)(1)(A)(ï).		
2 🖳	1		70(b)(1)(A)(ii). (Attach So							
3 🖳	, .	•	oital service organization				• • • •			
4 📖			operated in conjunction	with a hos	spital desci	nbed in se	ection 170)(b)(1)(A)(i	ii). Enter	the hospital's name,
	city, and sta									
5			benefit of a college or u	niversity o	wned or or	perated by	a govern	mental un	t descri	ped in
_	1	0(b)(1)(A)(iv). (Comp								
6	1	-	nent or governmental uni							
7 X			ceives a substantial part	of its supp	oort from a	governme	ental unit d	or from the	general	public described in
	i e	(b)(1)(A)(vi). (Comple	•							
8 🖳	1	=	section 170(b)(1)(A)(vi).		•					
9 🗀			ceives: (1) more than 33							
			inctions - subject to certa							_
			taxable income (less sec	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	anızatıon	after June 30, 1975.
		509(a)(2). (Complet	•							
10		-	perated exclusively to te	-	-			•		
11			perated exclusively for the						-	
			ations described in secti				2). See se e	ction 509(a)(3) . Ch	eck the box that
		· · · · · · · · · · · · · · · · · · ·	organization and compl		•			. — _		_
- [a L Type			• •	nctionally i	-				n-functionally integrated
e []			at the organization is not							
4			than one or more publicly						9(a)(1) or	section 509(a)(2).
f			tten determination from t	tne IHS tha	atπisaiy	ре і, туре	II, or Type	9 111		_
_		organization, check t				.	- £ Ab - £-11		_	<u></u>
8			organization accepted ar							[10]
			directly controls, either al	one or tog	etner with	persons o	iescribed	ın (II) and (III) Delow	
	_		supported organization? In described in (i) above?	,						11g(i)
	•	-	a person described in (i) (o2					11g(ii)
h			a person described in (i) of about the supported or							11g(iii)
"	r lovide tile i	ollowing information	about the supported on	gamzation	(5).					
(1) No		(11) (11)	400 T 4	(iv) is the c	rganization	(w) Did vo	u notify the	(vi) Is	the	
	e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1-9	r ,	sted in your	organizat	•	organization	on in col	(vii) Amount of monetary
oig	jamzation			governing			r support?	(I) organiz U.S		support
			(see Instructions))	Yes	No	Yes	No	Yes	No	
-				<u> </u>						<u> </u>
								T	 	
							İ			
									}	
										
		<u> </u>								
					<u> </u>		L			
Total			<u> </u>							
LHA For I	Paperwork Re	duction Act Notice	, see the Instructions fo	or				Schedule	e A (For	m 990 or 990-EZ) 2013

332021 09-25-13

Form 990 or 990-EZ.

13

2013.03010 ALLIED MEDIA PROJECTS, INC. AMPI

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

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

Se	ction A. Public Support			,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, 			·
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	78,523.	228,889.	982,140.	835,154.	666,844.	2791550.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	78,523.	228,889.	982,140.	835,154.	666,844.	2791550.
5	The portion of total contributions			·	·		
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1100565.
6	Public support. Subtract line 5 from line 4						1690985.
	ction B. Total Support			11		·	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	78,523.	228,889.	982,140.	835,154.	666,844.	2791550.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				:		
	and income from similar sources			153.	821.	363.	1,337.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital				i		
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10					¢.	2792887.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	718,613.
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stor	here					▶□
	ction C. Computation of Publ						
14	Public support percentage for 2013 (ine 6, column (f) di	vided by line 11, c	olumn (f))		14	60.55 %
	Public support percentage from 2012	=	-		ĺ	15	65.46 %
16a	33 1/3% support test - 2013. If the c	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		•				► X
b	33 1/3% support test - 2012. If the c	organization did no	t check a box on l	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	•					▶
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					t IV how the organ	ızatıon
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						<u></u>
	organization meets the "facts-and-circ						▶ 🛄
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>;</u> ▶□
					Sche	dule A (Form 990	or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not	Í					
include any "unusual grants.")				Ì		
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that					_	
are not an unrelated trade or bus-				1		
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5	-					
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons	<u></u>					
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income			1			
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sect	on 501(c)(3) organiz	ation.
check this box and stop here				·	(-/(-/ 9	▶□
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2013 (li	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2012	• •	•			16	%
Section D. Computation of Inves						
			20 12 column (f)		17	%
		nn (f) divided by lir	ie io, column (iii			
17 Investment income percentage for 20	13 (line 10c, colur		ie 13, column (i))		18	
17 Investment income percentage for 2018 Investment income percentage from 2	13 (line 10c, colur 2012 Schedule A,	Part III, line 17		e 15 is more than	18	%
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2013. If the 	13 (line 10c, colur 2012 Schedule A, organization did n	Part III, line 17 not check the box	on line 14, and line		18 33 1/3%, and line 1	%
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2013. If the more than 33 1/3%, check this box ar 	13 (line 10c, colur 2012 Schedule A, organization did n nd stop here. The	Part III, line 17 not check the box organization qual	on line 14, and line	supported organi	18 33 1/3%, and line 1 zation	7 is not ▶ □
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2013. If the more than 33 1/3%, check this box ar b 33 1/3% support tests - 2012. If the 	13 (line 10c, colur 2012 Schedule A, organization did n nd stop here. The organization did n	Part III, line 17 not check the box organization qual not check a box or	on line 14, and line ifies as a publicly i line 14 or line 19a	supported organi a, and line 16 is rr	18 33 1/3%, and line 1 zation nore than 33 1/3%, a	7 is not ▶ □
 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2013. If the more than 33 1/3%, check this box ar 	13 (line 10c, colure 2012 Schedule A, organization did not stop here. The organization did not this box and stop here and stop here.	Part III, line 17 not check the box organization qual not check a box or top here. The orga	on line 14, and line lifies as a publicly i line 14 or line 19a anization qualifies	supported organi a, and line 16 is m as a publicly sup	18 33 1/3%, and line 1 zation nore than 33 1/3%, a ported organization	7 is not ▶ □

Schedule A	(Form 990 or 990-EZ) 2013 ALLIEI	MEDIA	PROJECTS,	INC.	01-0559608 Page 4
Part IV	Supplemental Information. Pr	ovide the exp	lanations required by	y Part II, line 10; Part II, line 17	a or 17b; and Part III, line 12.
•	Also complete this part for any addition				
		<u></u>			
			· · · · · · · · · · · · · · · · · · ·		
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
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		· · · ·			
				···· · · · · · · · · · · · · · · · · ·	

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

-	ALLIED MEDIA PROJE		01-0559608
Pa			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v		ed funds
	are the organization's property, subject to the organization's $ \\$		└ Yes
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose o	conferring
	impermissible private benefit?		Yes No
Pa	Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		F
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
Ь	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	• •	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structu	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	organization during the tax
_	year -		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		П., П.,
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, Amount of expenses incurred in monitoring, inspecting, and of	_	- · · · · · · · · · · · · · · · · · · ·
7 8	Does each conservation easement reported on line 2(d) abov		
0	and section 170(h)(4)(B)(ii)?	re satisfy the requirements of section 170(11)(4)(B)(I)
9	In Part XIII, describe how the organization reports conservate	on assements in its revenue and expense	—— · · · · · · · · · · · · · · · · · ·
•	include, if applicable, the text of the footnote to the organization		
	conservation easements.	tion 3 interioral statements that describes t	are organization a accounting to
Pa	t III Organizations Maintaining Collections of	f Art. Historical Treasures, or O	ther Similar Assets
	Complete if the organization answered "Yes" to Form	•	
1a	If the organization elected, as permitted under SFAS 116 (AS		nent and balance sheet works of art
	historical treasures, or other similar assets held for public exh		•
	the text of the footnote to its financial statements that describ		to or promo corrido, provido, in raic XIII,
ь	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	,	and the second of the second o
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		> \$ > \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial	gain, provide
-	the following amounts required to be reported under SFAS 1:		g, pretime
а	Revenues included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,	▶ \$
ь	Assets included in Form 990, Part X		► \$ ► \$
_			· •

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2013

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Sche	dule D (Form 990) 2013 ALLIED	MEDIA PROJ	ECTS	, INC.	ı			01-05	5960	8 P	age 2
Pai	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, e	or Other	Simil	ar Asse	ts(conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following tha	at are a sigr	nficant	use of its	collectio	n Item	ns
	(check all that apply):										
а	Public exhibition	d	. 🗀	Loan or exc	hange progra	ams					
ь	Scholarly research	e	, 🖂	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how t	hey further t	he organizati	on's exemp	ot purp	ose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	er sımilar a	ssets				
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	anization's c	ollection?				Yes		No_
Par	Escrow and Custodial Arran reported an amount on Form 990, Par	-	ete if the	e organizatio	on answered	"Yes" to Fo	rm 990), Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets not in	cluded				
	on Form 990, Part X?		•						Yes		No
ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	liowing	table:					_		
_			Ū						Amoun	t	
c	Beginning balance						1c			•	
d	Additions during the year	·					1d				
e	Distributions during the year			•	•		1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990. Part X. line	21?				<u> </u>		Yes	$\neg \vdash$	No
	If "Yes," explain the arrangement in Part XIII.			on has been	provided in	Part XIII					j•
	t V Endowment Funds. Complete it								-		
		(a) Current year		Prior year	(c) Two yea) Three v	years back	(e) Fou	r vears	back
1a	Beginning of year balance								1		
Ь	Contributions			-							
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
-	Other expenditures for facilities										
Ū	and programs										
f	Administrative expenses								 		
9	End of year balance								 		
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	a. column (a)) held as:		-		Щ.		
_ a	Board designated or quasi-endowment		%	, g, cc.c (-,,						
, b	Permanent endowment	%	_~								
	Temporarily restricted endowment ▶	^ %									
·	The percentages in lines 2a, 2b, and 2c shou										
3a	Are there endowment funds not in the posse		ation th	at are held a	and administe	ered for the	organi	zation			
Ju	by:	solon of the organiz	a.,,,,,	at ato note t		7,00 101 1,10	organi	Lation	1	Yes	No
	(i) unrelated organizations								3a(i)	163	140
	(ii) related organizations								3a(ii)		
h	If "Yes" to 3a(II), are the related organizations	s listed as required o	n Sche	dule R?					3b		
4	Describe in Part XIII the intended uses of the								00		
	t VI Land, Buildings, and Equipm			Tarios.							
	Complete if the organization answered). Part I\	/. line 11a. S	See Form 990	. Part X. ltn	e 10				
	Description of property	(a) Cost or o			t or other	(c) Acc		ed	(d) Boo	k vale	
	besorption of property	basis (investr			(other)		ciation		(u) BOO	n valu	-
12	Land			-	/		· · · · · · · · · · · · · · · · · · ·				
	Buildings					·	······································		 .		
	Leasehold improvements		-								
	Equipment			6	3,619.	2	28,9	08-	3	4,7	11
	Other				8,306.		5,6			$\frac{2}{2},6$	
	Add lines 1a through 1e (Column (d) must e	aual Form 990 Part	Y colu						10		21

Schedule D (Form 990) 2013

332053 09-25-13

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 ALLIED MEDIA PROJECTS, Part XI Reconciliation of Revenue per Audited Financial Sta			559608 Page 4
Complete if the organization answered "Yes" to Form 990, Part IV, lin-		ido poi motarri.	
Total revenue, gains, and other support per audited financial statements		1	826,780.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains on investments	. 2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	0.
3 Subtract line 2e from line 1		3	826,780.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
 Investment expenses not included on Form 990, Part VIII, line 7b 	4a		
b Other (Describe in Part XIII)	4b		_
c Add lines 4a and 4b		4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.		5	826,780.
Part XII Reconciliation of Expenses per Audited Financial St		nses per Ketum	l .
Complete if the organization answered "Yes" to Form 990, Part IV, line 1 Total expenses and losses per audited financial statements	e 12a.	11	933,288.
 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 			733,200.
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		. 2e	0.
3 Subtract line 2e from line 1		3	933,288.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		_
c Add lines 4a and 4b		. 4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 19 Part XIII Supplemental Information.	8.)	5	933,288.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an PART X, LINE 2:		Part V, line 4; Part X,	line 2; Part XI,
EXPLANATION: THE ORGANIZATION ACCOUNTS FO	R UNCERTAIN T	AX POSITION	NS, IF
ANY, IN ACCORDANCE WITH FASB ACCOUNTING S	TANDARDS CODI	FICATION SI	ECTION
740. IN ACCORDANCE WITH THESE STANDARDS,	THE ORGANIZA	TION RECOGN	NIZES TAX
POSITIONS ONLY TO THE EXTENT THAT THE ORG	ANIZATION BEL	IEVES IT IS	5 "MORE
LIKELY THAN NOT" THAT ITS TAX POSITIONS W	ILL BE SUSTAL	NED UPON I	RS
EXAMINATION. THE ORGANIZATION BELIEVES T	HAT IT HAS NO	UNCERTAIN	TAX
POSITIONS FOR THE YEAR ENDED DECEMBER 31,	2013.		·
THE ORGANIZATION BELIEVES THAT ITS INCOME	TAX FILING P	OSITIONS W	ILL BE
SUSTAINED UPON EXAMINATION AND DOES NOT A	NTICIPATE ANY	ADJUSTMENT	TS THAT
WOULD RESULT IN A MATERIAL ADVERSE EFFECT 332054 09-25-13	ON THE ORGAN		FINANCIAL e D (Form 990) 2013
09-25-13	5	ocnedui	6 D (FUIII 880) 2013
040924 748923 AMPI 2013.03010 ALI	LIED MEDIA PRO	JECTS, INC	. AMPI1

Schedule D (Form 990) 2013 ALLIED MEDIA PROJECTS, INC.	01-0559608 Page 5
Part XIII Supplemental Information (continued)	
CONDITION, CHANGE IN NET ASSETS, OR CASH FLOWS. ACCORDING	Y, THE
ORGANIZATION HAS NOT RECORDED ANY RESERVES, OR RELATED ACCE	RUALS FOR
INTEREST AND PENALTIES FOR UNCERTAIN TAX POSITIONS AT DECEM	MBER 31, 2013.
THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JUR	RISDICTIONS;
HOWEVER, THERE ARE NO AUDITS CURRENTLY IN PROGRESS FOR ANY	TAX PERIODS.
THE ORGANIZATION BELIEVES IT IS NO LONGER SUBJECT TO INCOME	TAX
EXAMINATIONS FOR FISCAL YEARS ENDING PRIOR TO DECEMBER 31,	2006.

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Inspection

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization ALLIED ME	ALLIED MEDIA PROJECTS, INC	CTS, INC.					Employer identification number 01-0559608
Part i General Information on Grants and Assistance	and Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	to substantiate the	amount of the grants	s or assistance, the	grantees' eligibility	for the grants or as	sistance, and the selec	
criteria used to award the grants or assistance?	stance?						X Yes No
》	ocedures for monit	coring the use of grant	of grant funds in the United States.	d States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	e United States. C	complete if the orga	ınızation answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II can	be duplicated if addit	ional space is need	Jed.			
1 (a) Name and address of organization or government	(p)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR THE PRODUCTION AND
EMERGENCE MEDIA, LLC							PRESENTATION OF THE
4126 THIRD ST.						_	"COMPLEX MOVEMENTS" MUSIC
DETROIT, MI 48201	26-2176009		49,143,	0.			PERFORMANCE AND ART
			-				
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	and government or is listed in the line	ganizations listed in the	ne line 1 table				
1 _	s, see the Instruct IV FOR CO	ions for Form 990. LLUMN (H) DE	orm 990. (H) DESCRIPTIONS	တ			Schedule I (Form 990) (2013)

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. PURPOSE OF GRANT OR ASSISTANCE: FOR THE PRODUCTION AND PRESENTATION EXPLANATION: ALL GRANT EXPENDITURES ARE ACCOUNTED FOR, REVIEWED AND OF THE "COMPLEX MOVEMENTS" MUSIC PERFORMANCE AND ART INSTALLATION (d) Amount of non-cash assistance 。 LIC NAME OF ORGANIZATION OR GOVERNMENT: EMERGENCE MEDIA, 8,178 (c) Amount of cash grant (b) Number of recipients 21 THE BOARD OF DIRECTORS. TRAVEL/MEALS TO PARTICIPATE IN THE CONFERENCE AND COLUMN (H): (a) Type of grant or assistance LINE 1, PART I, LINE APPROVED BY PART II, WORKSHOPS (H)

Schedule I (Form 990) (2013)

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332102 10-29-13

Page 2

01-0559608

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

ALLIED MEDIA PROJECTS,

Schedule I (Form 990) (2013)

Part III

Part III can be duplicated if additional space is needed.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

ALLIED MEDIA PROJECTS, INC.	01-0559608
FORM 990, PART VI, SECTION A, LINE 8B:	
EXPLANATION: THE ORGANIZATION DOES NOT HAVE ANY COMMITTEE	S WITH AUTHORITY
TO MAKE DECISIONS INDEPENDENT OF THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE BOARD OF DIRECTORS ENGAGES AN INDEPENDENT	T CERTIFIED PUBLIC
ACCOUNTING FIRM TO PREPARE THE FORM 990. BEFORE FILING,	THE RETURN IS
REVIEWED BY THE EXECUTIVE DIRECTOR/TREASURER.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: MEMBERS ARE PROVIDED A COPY OF THE ORGANIZAT	ION'S BYLAWS WHICH
REQUIRES THEM TO DISCLOSE ANY CONFLICTS OF INTEREST.	
FORM 990, PART VI, SECTION B, LINE 15:	
EXPLANATION: A COMPENSATION COMMITTEE MAKES RECOMMENDATION	NS TO THE BOARD OF
DIRECTORS WHO REVIEW AND APPROVE THE EXECUTIVE DIRECTOR'S	SALARY.
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: REQUESTS FOR ACCESS TO DOCUMENTS, WHICH BY LA	AW ARE OPEN TO
PUBLIC ACCESS, MAY BE MADE BY APPLICATION TO THE ORGANIZATION	rion.

1

15040924 748923 AMPI

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Form 886	8 (Rev 1-2014)					Page 2
• If you	are filing for an Additional (Not Automatic) 3-N	onth Exter	sion, complete only Part I	and check this box		
	only complete Part II if you have already been gra					
	are filing for an Automatic 3-Month Extension,			,,		
Part II				inal (no copies ne	eded).	
						see instructions
	Name of exempt organization or other filer, see i	Enter filer's identifying number, see instruction Employer identification number (EIN) or				
Туре о	r		(
print	ALLIED MEDIA PROJECTS, INC.		01-0559608			
print	Number, street, and room or suite no If a P O be	ox. see instru				
File by the	4106 7777 67777		Cook cooking number (Corty)			
que date i filing your	Gity, town or post office, state, and ZIP code. For a foreign address, see instructions.					
return See instructions DETROIT, MI 48201						
		in for /Ela				
	e Return code for the return that this application			ich return)	· · · · ·	
Applica	ation	Return	Application			Return
Is For		Code	Is For			Code
	90 or Form 990-EZ	01		· · · · · · · · · · · · · · · · · · ·	<u></u>	. , ,
Form 9	90-BL	02	Form 1041-A			08
Form 4	1720 (individual)	03	Form 4720 (other than in	dıvidual)		09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
STOP!	Do not complete Part II if you were not already	granted ar	automatic 3-month exter	sion on a previous	y filed Fo	orm 8868.
• The b	ooks are in the care of ▶ ALLIED MEDIA P	ROJECTS	, INC.			
Telep	hone No ▶ 313-645-2765	F	ax No. ▶			
• If the	organization does not have an office or place of	business in	the United States, check the	nis box		▶□
If this	is for a Group Return, enter the organization's for	our digit Gro	up Exemption Number (GEI	N)	. If	this is
	vhole group, check this box ▶					attach a
	the names and EINs of all members the extension			_		
	equest an additional 3-month extension of time u		BER 17	, 20 14		
	r calendar year 2013, or other tax year beginn			d ending		, 20
	he tax year entered in line 5 is for less than 12 n			_ 	ırn	_,
` <u> </u>	Change in accounting period	,				
7 Sta	ate in detail why you need the extension WE A	RE AWAI	TING ADDITIONAL IN	FORMATION NEG	CESSAR	Y TO
	REPARE A COMPLETE AND ACCURATE I			<u> </u>		
						
						
8a If t	his application is for Forms 990-BL, 990-PF, 9	90-T. 4720	or 6069, enter the tent	ative tax less any	T	
	nrefundable credits. See instructions.	,		•	8a \$	
	this application is for Forms 990-PF, 990-T.	4720. or	6069 enter any refun		<u> </u>	
	imated tax payments made. Include any pr		·		-	
	ount paid previously with Form 8868.	, ,		• (8b \$	
	lance Due. Subtract line 8b from line 8a. Include	your paym	ent with this form if require		<u> </u>	
	ectronic Federal Tax Payment System). See instru	_	and the round it rodan.	· •	8c \$	
(12)	Signature and Verific		st he completed for D		<u> </u>	
	nalties of perjury, I declare that I have examined te e and belief, it is true, correct, and complete, and that I	this form, inc	cluding accompanying sched	•	and to th	ne best of my
	066					
ignature	TO THE STATE OF TH		Title ► CPA	Date >	<u>8/11/</u>	14
					Com. 996	9 (Pov. 1.2014)