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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

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public

	or the 2	information about 1 orm 350 and its instructions is		urs.gov/form990	Inspection
			nding	D. E. Januari dan Mic	Ai
B Ci ap	heck if oplicable	C Name of organization		D Employer identifi	cation number
	Address	THE DOWNCITY PARTNERSHIP, INC.	_		
	Name change	Doing Business As		05-0	514476
<u> </u>	Initial return	,	Room/su		
<u> </u>	Termin- ated Amended	ONE UNION STATION			274-4564
-	Jreturn Applica-	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	123,239
L	Ition pending	PROVIDENCE, RI 02903		H(a) Is this a group re	
		F Name and address of principal officer: NEIL STEINBERG ONE UNION STATION, PROVIDENCE, RI 0290	3	for subordinates <b>H(b)</b> Are all subordinates in	
IT	ax-exem	pt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or		<b>─</b>   ''	list (see instructions)
JW	Vebsite:	NONE		H(c) Group exemptio	n number
K Fo	orm of org	ganization: X Corporation Trust Association Other	L Ye	ar of formation: $2001$ N	A State of legal domicile: R
Pa		ummary			
9	<b>1</b> Bn	efly describe the organization's mission or most significant activities: AWARD	ING	GRANTS AND L	OANS THAT
Activities & Governance	F	OCUS ON STRENGTHENING AND REVITALIZING D	CMWO	OWN PROVIDEN	<u>CE</u>
eru	2 Ch	eck this box 🕨 📖 if the organization discontinued its operations or dispose	ed of m	ore than 25% of its net as	ssets.
õ		imber of voting members of the governing body (Part VI, line 1a)		3	
8	4 Nu	imber of independent voting members of the governing body (Part VI, line 1b)		4	
es	<b>5</b> To	tal number of individuals employed in calendar year 2013 (Part V, line 2a)		5	
Ĭ	<b>6</b> To	tal number of volunteers (estimate if necessary)		6	
Act	<b>7 a</b> To	tal unrelated business revenue from Part VIII, column (C), line 12		7a	(
_	b Ne	t unrelated business taxable income from Form 990-T, line 34		7b	(
				Prior Year	Current Year
e e		ontributions and grants (Part VIII, line 1h)	- 1	0.	
Revenue		ogram service revenue (Part VIII, line 2g)		125 003	
æ (		restment income (Part VIII, column (A), lines 3, 4, and 7d)		125,983.	123,239
		her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	F	125,983.	123,239
$\dashv$		tal revenue - add lines 8 through 11 (must equal Part VIII) column (A)-line 12)		82,430.	41,215
		ants and similar amounts paid (Part IX, column (A), lines 4-3).		02,430.	41,21
		enefits paid to or for members (Part IX, column (A), line 4)	F	0.	
Ses	15 Sa	laries, other compensation, employee benefits (Part) (X) column (A) (Intes 5-10)	}-	0.	
Expenses		ofessional fundraising fees (Part IX, column (A) line 11e)	0.		<u> </u>
Ä		tal randialong experiess (randing column)	<del>*</del>	331.	398
l l		her expenses (Part IX, column (A), lines 11a-11d, (11f-24e)	}	82,761.	41,613
		tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) evenue less expenses. Subtract line 18 from line 12	F	43,222.	81,626
28	13 110	vertue less expenses. Subtract line 10 horr line 12	- +	Beginning of Current Year	End of Year
Net Assets or Fund Balances	<b>20</b> To	tal assets (Part X, line 16)		8,215,083.	8,296,709
ASS Bas	21 To	tal liabilities (Part X, line 26)	F	0.	(
E E	22 Ne	et assets or fund balances. Subtract line 21 from line 20	ı	8,215,083.	8,296,709
Pa		Signature Block			
		s of perjury, I declare that I have examined this return, including accompanying schedules	and stat	ements, and to the best of m	y knowledge and belief, it
true,	correct, a	and complete. Declaration of preparer (othe <del>r than officer) is base</del> d on all information of whi	ch prepa	rer has any knowledge.	11.7
		1/20150-11		111.6	.14
Sign	,	Signature of officer		Date	
Here		JOHN BARNETT, CFO			
	1	Type or print name and title	`		
	P	int/Type preparer's name // // Pyspares's signature	17.	Date Check	PTIN
Paid		boral Hokins Jebolah Uttox	Kw.	the self-employ	yed P00167843
Prep	arer Fi	m's name KAHN, LITWIN, RENZA & CO., LTD		Firm's EIN	05-0409384
Use	_	rm's address 951 NORTH MATN STREET			

Yes

Phone no. 401 - 274 - 2001

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

PROVIDENCE, RI 02906

Form **990** (2013)

Form 990 (2013) THE DOWNCITY PARTNERSHIP, INC.

Part IV Checklist of Required Schedules

	1	х	
	2		X
or	3		X
effect	4	ı	Х
or	5		x
to			
Part I	6		X
	7		X
	8		X
r			
	9		X
nent	10		х
r X			
D,	11a		x
	11b		X
	11c	Х	
	11d 11e		X
	11f	х	
	12a		х
	12b	х	
	13		X
ss,	14a	<del> </del> -	
000	14b		X_
	15		Х
	16		x
	17		Х
es	18		х
			х
	19 20a	ļ	X
	20b	-	<del>                                     </del>
	Form	990	(2013)
			•

			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	Х	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		х
4	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	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, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		i	
	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		<u> </u>
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?			X
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
10	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, VII, VIII, IX, or X			
	as applicable			
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		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Х	
a	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	444		x
е	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
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
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13		13		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
Б	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	<u> </u>		
-	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		]	v
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

# Form 990 (2013) THE DOWNCITY PARTNERSHIP, INC. Part IV Checklist of Required Schedules (continued)

			Yes	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	X	L
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	j		
	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	1		
	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		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05.		х
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </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		х
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		Х
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)	[ ]		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			х
	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_	-	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	<del> </del>		<del></del>
٠.	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>	,	
	Schedule N, Part II	32	ĺ	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	L
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	├
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		x
27	If "Yes," complete Schedule R, Part V, line 2	_36_	<del> </del>	<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		$ _{\mathbf{x}}$
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<del>"</del>	<b>-</b>	<del> </del>
	Note. All Form 990 filers are required to complete Schedule O	38	х	
		Form	990	(2013)

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Form 990 (2013) THE DOWNCITY PARTNERSHIP, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

18 Enter the number reported in Box 3 of form 1096. Enter 0 · If not applicable be Enter the number of forms W2G included in the a. Enter-0 · If on applicable (15 to 10		Check if Schedule O contains a response or note to any line in this Part V									
b Enter the number of Forms W-2G included in lane 1a. Enter-0 in rot applicable  Did the organization comply with backup withholding rules for reportable supments to vendors and reportable gaming (gambling) withmings to prize without seven more?  2a. Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements. fleed for the calendar year ending with or within the year covered by this return  1b. If all least one is reported on line 2a, did the organization life all required federal employment tax returns?  2b. If If west in sum of lines 1s 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?  4a. Alany 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. If 'Yes,' ander the name of the foreign country. P.  See instructions for fining requirements for Form ID F 90.22.1, Report of Foreign Bank and Financial Accounts.  5c. Was the organization and the organization that it was or is a party to a prohibited tax shelter transaction?  6c. If 'Yes,' to line 5a or 5b, did the organization the organization that yit me during the tax year?  6c. Did 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 as chariable contributions?  7c. Organizations that may receive deductible contributions under section 170(c).  8d. If 'Yes,' did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible as chariable contributions?  7d. If 'Yes,' did the organization michale with every solicitation an express statement that such contributions or grifts were not tax deductible as chariables contributions?  8d. If 'Yes,' did the organiz						Yes	No				
c Dit the organization compty with backup withholding rules for reportable payments to vendors and reportable garming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this recovered by this recovered by this recovered by the state of the calendar year ending with or within the year covered by this recovered by the state of the "Recovered by the State" of the State Stat	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0							
describingly winnings to prize winners?  a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, labed for the calendar year ending with or within the year covered by this return  b if all least one is reported on line 2a, od the organization life all 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)  3a bd the organization have unrelated business gross income of \$1,000 or more during the year?  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly a foreign country (such as a bank account, so provide an explanation in Schedule O.  b if Yes, "enter the name of the foreign country. ►  See instructions for filing requirements for Form TID F 90.22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solicit any ophthythorism that were not tax deductible?  6b Dess the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solicit any ophthythorism that were not tax deductible on the subject of the subject of the subject of the subject of the organization shell are year.  7c Organizations that may receive deductible contributions under section 170(c).  b if Yes," did the organization contribution of the value of the goods or services provided?  7c Did the organization received a contribution of the value of the goods or services provided?  7c If Yes," did the organization received a contribution of qualified intellections property, did the organization received a contribution of qualified intellections property, did the organization received a contribution of qualified intellections property, did the organization received a co	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0							
2a Eiter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a 0  b If at least one is reported on Irine 2a, do the organization file all required federal employment tax returns?  Note: if the sum of Irines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and i	reporta	ble gaming		j					
held for the calendary year ending with or within the year covered by this return    Mile   Heast one is reported on line 2a, did the organization file all required federal employment tax returns?   Note. If the sum of lines is a and 2a is gridate than 250, you may be required to e-file (see instructions)   As   Mile   Heast one is reported on line 2a, did the organization file all required federal employment tax returns?   As   As   As   As   As   As   As   As		(gambling) winnings to prize winners?		•	1c						
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a	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)  Did the organization have unrelated business gross income of \$1,000 or more during the year?  If Yes,* has it filed a Form 990-T for this year? If You,* to line 3b, provide an explanation in Schedule 0  All At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account) of the financial account)?  All A tany time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account)?  All Yes,* enter the name of the foreign country: ▶  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  Sae with the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  Sae with the organization is provided to a prohibited tax shelter transaction at any time during the tax year?  Sae in the standard provided the organization in file Form 889-87?  By the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible?  By the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Corganizations that may receive deductible contributions under section 170(c).  By the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  By the organization neceive applyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To but the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the form 8282?  To but the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required?  If the organization received a contribution of cars,		filed for the calendar year ending with or within the year covered by this return	_2a	0							
3a Dd the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has a filed a Form 990-T for this year," If "No," to fine 3b, provide an explanation in Schedule O  Aft any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, and in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for Form TDF 90/22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year?  So Did any taxable party notify the organization that it was or is a party to a prohibited tax shelfer transaction?  If "Yes," to line 6 a or 5b, did the organization file Form 8886-17  B Does the organization to an under secepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," tid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Bid the organization receive a payment in excess of \$75 made parity as contribution and parity for goods and services provided to the payor?  The secondary of the organization of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any bunds, directly or indirectly, to pay premiums on a personal benefit contract?  The organization received a contribution of qualified intellectual property, dut the organization file Form 8299 as required?  If the organization received a contribution of cars, boats, argolanes, or other vehicles, did the organization file a Form 1098-0?  Spensoring organization exceived a contribution of cars, boats, argolanes, or other vehicles, did the organization	b				2b						
b if "Yes," has it filed a Form 990-T for this year? if "No," to fine 3b, provide an explanation in Schedule O  4a At any time dump 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)?  4b if "Yes," enter the name of the foreign country: ▶  5c Was the organization a party to a prohibited tax shelter transaction at any time dump the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time dump the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Was the organization aparty to a prohibited tax shelter transaction?  5d Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible contributions?  5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible contributions?  5c Was the organization receive deductible contributions?  6d Was the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b Was "If "Yes," ridicitate the organization notify the donor of the value of the goods or services provided?  7c Use the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c If "Yes," indicate the number of Forms 8282 filed duming the year  7c If "Yes," indicate the number of Forms 8282 filed duming the year  9c Did the organization or service any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If Yes," Indicate the number of Forms 8282 filed duming the year  9c Did the organization sinalialing donor advised funds and section \$908(3)			s)								
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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 organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b 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 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?  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	f						<u>X</u>				
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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  13c  14a  X	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>							
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  13c  14a  X		• • • • • • • • • • • • • • • • • • • •				<b>  </b>	<u> </u>				
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14a Did the organization receive any payments for indoor tanning services during the tax year?	_			<del> </del>							
The state of the s			[_13C	L	140	$\vdash$	Y				
h. If "Ves " has it filed a Form 720 to report these navimente? If "No " provide an explanation in Schedule Ω 1445. I 1		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14a 14b		<del></del>				
Form 990 (201	<u> </u>	in res, rias it nieu a Funn 720 to report inese payments? If 190, provide an explanation in schedu	, <u></u> 0			990	(2013)				

THE DOWNCITY PARTNERSHIP, INC. 05-0514476 Form 990 (2013) 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. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section 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 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 9 1b b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the pnor Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c X 13 13 Did the organization have a written whistleblower policy? X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website X Another's website X Upon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial

statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►

THE RI COMMUNITY FOUNDATION - 401-274-4564

ONE UNION STATION, PROVIDENCE, RI 02903

# 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	box.	not c	Pos heck ss pe	more rson	than is bot	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	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) FREDERICK K. BUTLER CHAIRMAN	0.30	x		x				0.	0.	0.
(2) NEIL STEINBERG	0.80		_		$\vdash$	┢	┢─			
PRESIDENT	0.00			x				0.	314,736.	54,292.
(3) MICHAEL JENKINSON	0.80								<u> </u>	
TREASURER (UNTIL 12/11/2013)				Х				0.	192,694.	32,284.
(4) CYNTHIA STEWART REED	0.30									
SECRETARY		X		X			l	0.	0.	0.
(5) MELANIE COON	0.80									
ASST. SECRETARY (UNTIL 4/12/2013)				Х				0.	127,253.	7,173.
(6) LORNE ADRAIN	0.30									
DIRECTOR		X						0.	0.	0.
(7) MARY WALL COE DALY	0.30									
DIRECTOR		X						0.	0.	0.
(8) PATRICIA J. FLANAGAN MD	0.30									
DIRECTOR		Х						0.	0.	0.
(9) EDWARD HANDY III	0.30								_	_
DIRECTOR		X						0.	0.	0.
(10) KATHLEEN HITNER	0.30									_
DIRECTOR(UNTIL DEC. 2013)		Х						0.	0.	0.
(11) ANNE SZOSTAK	0.30						ł			
DIRECTOR (UNTIL SEPT. 2013)	J	Х						0.	0.	0.
(12) JORGE ELORZA	0.30	ļ			l					
DIRECTOR (ON LEAVE OCT. 2013)				<u> </u>	Ļ	<u>L</u> .	L	0.	0.	0.
(12) HON. RONALD MACHTLEY	0.30									
DIRECTOR		X		L		<u> </u>	L	0.	0.	0.
(13) MARIE LANGLOIS	0.30	ļ		1						
DIRECTOR		X	L_	<u> </u>	<u> </u>	<u> </u>	L	0.	0,.	0.
(14) MARY LOVEJOY	0.30	↓								
DIRECTOR	0.30	X	<u> </u>	┞	⊢	₽	$\vdash$	0.	0.	0.
(15) HON, ERNEST C. TORRES	0.30	Į.,			1			0.	0.	_
DIRECTOR		Х	_	<u> </u>	<u> </u>	⊢	<u> </u>	ļ	J	0.
	<del></del>	┨								
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Form 990 (2013) THE DOWN									05-0!	<u> 514</u>	476	_ Pa	age 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)  (A) (B) (C) (D) (E) (F)													
(A) Name and title	(B) Average hours per week	box	not c , unle	Positheck ess per and a d	ntion more	than is bot	h an	( <b>D</b> )  Reportable  compensation  from	(E) Reportable compensatio from related	n	an	(F) timate nount other	
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee		the	organization: (W-2/1099-MIS				e ion ed
	line)	Indiv	Institu	Officer	Key er	Highe	Form						
		_				-							
			-							$\dashv$			
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			-			_		ļ	<u> </u>			-	_
		-				_	_	<del> </del>			<del></del>		
1b Sub-total						L.		0.	634,60		9	3,7	
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)							<b>▶</b>	0.	634,6		9	3,7	0. 49.
Total number of individuals (including but recompensation from the organization	not limited to th	nose	liste	ed al	bove	e) wl	no r	eceived more than \$100	0,000 of reportab	le 		Yes	0 No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	еу ег	nplo	yee	, or	highest compensated e	mployee on	ſ	3	res	X
For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportab	le co							the organization		4	х	
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," com	accrue compe	nsat	ion f	from	any	uni			idual for services		5		х
Section B. Independent Contractors								<del> </del>					
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	•	•								npensa	ation	rom	
(A) Name and business			INC					(B) Description of s		C	(C ompe		n
					_			· · · · · · · · · · · · · · · · · · ·			_		<u> </u>
				_								_	
				_									
	<del></del>			_		<del></del>	$\dashv$					_	
2 Total number of independent contractors (	_	not li	mite	ed to	tho	se la	stec	d above) who received r	nore than				
\$100,000 of compensation from the organ	zation 🕨					U	-					000	

THE DOWNCITY PARTNERSHIP, INC. 05-0514476 Page 9 Form 990 (2013) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenue excluded from tax under (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue , Gifts, Grants nilar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues 1c c Fundraising events 1d d Related organizations Contributions, and Other Sim e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 123,239. 123,239. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) ▶ d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold

**Business Code** 

123,239.

Ō.

11 a b

> d All other revenue e Total. Add lines 11a-11d

> > Total revenue. See instructions.

c Net income or (loss) from sales of inventory Miscellaneous Revenue

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com			omplete column (A).	
	Check if Schedule O contains a respon			(5)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	41,215.	41,215.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	_			
3	Grants and other assistance to governments,	-			
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				_
а	Management				
b	Legal	375.		375.	
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			<del>.</del>	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	23.		23.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	,			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	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.)				
a					
b		<del>- · </del>			
С					<u> </u>
d				_ <del></del>	<del></del>
е	All other expenses	74 646	14-24-		
25	Total functional expenses. Add lines 1 through 24e	41,613.	41,215.	398.	0.
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  following SOP 98-2 (ASC 958-720)		1		

Pan	_^_	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X			
_	•		(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	67,204.	1	122,208
- 1	2	Savings and temporary cash investments	74,027.	2	152,027
	3	Pledges and grants receivable, net		3	<del></del>
	4	Accounts receivable, net		4	
ł	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
- [	6	Loans and other receivables from other disqualified persons (as defined under			
1		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
-		employers and sponsoring organizations of section 501(c)(9) voluntary			
ខ		employees' beneficiary organizations (see instr). Complete Part II of Sch L	İ	6	
Assets	7	Notes and loans receivable, net		7	
ĕ	8	Inventories for sale or use		8	-
- 1	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
- [		basis Complete Part VI of Schedule D 10a	-		
	b	Less accumulated depreciation 10b		10c	
Į.	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11	7,995,852.	13	7,944,474
- 1	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	78,000.	15	78,000
l	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,215,083.	16	8,296,709
ĺ	17	Accounts payable and accrued expenses		17	
ı	18	Grants payable		18	
j	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
l	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
တ္က	22	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
- 1	23	Secured mortgages and notes payable to unrelated third parties		23	
1	24	Unsecured notes and loans payable to unrelated third parties		24	
ļ	25	Other liabilities (including federal income tax, payables to related third			
ı		parties, and other liabilities not included on lines 17-24). Complete Part X of	:		
		Schedule D		25_	
	26	Total liabilities. Add lines 17 through 25	0.	26	0
ı		Organizations that follow SFAS 117 (ASC 958), check here			
es		complete lines 27 through 29, and lines 33 and 34.			
<u>ا</u> ۾	27	Unrestricted net assets	8,215,083.	27	8,296,709
) <u>ag</u>	28	Temporanly restricted net assets		28	L
ᅙ	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ ☐			
ō		and complete lines 30 through 34.			
i is	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
<u> </u>	32	Retained earnings, endowment, accumulated income, or other funds		32	
z	33	Total net assets or fund balances .	8,215,083.	33	8,296,709
	34	Total liabilities and net assets/fund balances	8,215,083.	34	8,296,709

Form	990 (2013) THE DOWNCITY PARTNERSHIP, INC.	05-05	<u> 4476</u>	Pag	<sub>le</sub> 12		
Pai	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	_			<u></u>		
	1		10				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12.	3,2	<u> 39.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4.	1,6	13.		
3	Revenue less expenses. Subtract line 2 from line 1	3		1,6			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,21	5,0	83.		
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	8,29	6,7	<u>09.</u>		
Par	rt XIII Financial Statements and Reporting				$\overline{}$		
	Check if Schedule O contains a response or note to any line in this Part XII				느		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.					
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						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,					
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	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	X	<u> </u>		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				ĺ		
За	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single 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	ııred audıt					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200	Щ_		
			Form	990	(2013)		

## SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a> Inspection

Employer identification number

OMB No 1545-0047

2013

Open to Public Inspection

			NCITY PARTNE					1	0	<u>5-0514</u>	476	
Part I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	) See inst	ructions.				
The organ	nization is not a	private foundation	because it is: (For lines 1	1 through 1	11, check	only one b	ox.)		·			
1 🗀	A church, cor	nvention of churches	s, or association of chur	ches desci	nbed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2 🗀	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗀			tal service organization of		ın <b>section</b>	170(b)(1)(	A)(iii).					
4 🗀	•		operated in conjunction					(b)(1)(A)(iii	i). Enter	the hospital	's nam	ie,
	city, and stat											
5 🗀			benefit of a college or ur	niversity ov	wned or op	erated by	a governr	nental uni	t describ	ed in		
	section 170(b)(1)(A)(iv). (Complete Part II.)											
6 🗀	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7 🗀	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general	public desc	nbed ı	n
	section 170(	b)(1)(A)(vi). (Comple	te Part II.)									
8 🗀	A community	trust described in <b>s</b>	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀	An organizati	on that normally rec	eives: (1) more than 33 1	1/3% of its	support fi	rom contri	butions, m	nembershij	o fees, a	nd gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ın excepti	ons, and (a	2) no more	than 33 1	/3% of its	support	t from gross	ınvest	ment
	income and i	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nızatıon	after June 3	30, 197	<b>'</b> 5.
	See section	<b>509(a)(2).</b> (Complete	Part III.)									
10 🖳	An organizati	on organized and or	perated exclusively to te	st for publi	c safety S	See <b>sectio</b>	n 509(a)(4	l).				
11 X	An organizati	on organized and or	perated exclusively for th	ne benefit (	of, to perfo	rm the fur	nctions of,	or to cam	y out the	purposes o	of one	or
	more publicly	supported organiza	ations described in section	on 509(a)(1	1) or section	n 509(a)(2	?). See <b>se</b> c	tion <b>509</b> (a	a)(3). Ch	eck the box	that	
	describes the type of supporting organization and complete lines 11e through 11h.  a X Type I b Type II c Type III · Functionally integrated d Type III · Non-functionally integrated											
е 🗀		-	it the organization is not	• •	-	_						-
•—			han one or more publicly									
f			ten determination from t						λ(α)(1) Οι	00011011001	/(u)( <u>-</u> ).	
•	_	rganization, check th			ze ie io a i y	pc 1, 13pc	ii, oi 19pt	,				X
<b>a</b>		-	organization accepted ar	ny aift or c	ontribution	from any	of the follo	owing ner	sons?			
g			irectly controls, either al							,	Yes	No
		<del>-</del>	upported organization?	one or tog	Curior with	pordona	icoonibca i	(II) a. Ia (	iii, beiew	11g(i)	1.00	X
	· ·		n described in (i) above?	,						11g(ii)	<del>                                     </del>	X
	•	· ·	person described in (i) of		a?					11g(iii)		X
h	• •	•	about the supported or							119()	<u> </u>	1
"	I TOVIGE LITE I	Ollowing Intermation	about the supported on	gariizatiorii	(3).							
/:\ Nome	of supported	/::> EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did voi	notify the	(vi) ls	the	(vii) Amoun	t of mo	notanı
	anization	(ii) EIN	(described on lines 1-9	in col. (i) lis		organizat		organizátic (i) organiz	on in col.		port	iletai y
org	amzation		above or IRC section	governing	document?	(i) of you	r support?	\'\'\'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.?		ρυ	
			(see instructions))	Yes	No	Yes	No	Yes	No	1		
THE R	RI			<del>-</del>					<u> </u>			
FOUND	ATION	22-2604963	<b>l</b> 8	x		Х	1	x				0.
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0.

Schedule A (Form 990 or 990-EZ) 20	713					Page 2
Part II Support Schedul	e for Organizations	Described in	Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(v	ri)
(Complete only if you o	checked the box on line 5	7, or 8 of Part I o	r if the organization	on failed to qualify	under Part III. If the	organization
fails to qualify under th	ne tests listed below, plea	se complete Part	III )			
Section A. Public Support						
Calendar year (or fiscal year beginning	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, an	d					
membership fees received (Do	not					
include any "unusual grants.")						
2 Tax revenues levied for the org	an-					
ization's benefit and either paid						
or expended on its behalf		!				
3 The value of services or facilities	es					
furnished by a governmental u	nit to			İ		
the organization without charg						
4 Total. Add lines 1 through 3						
5 The portion of total contribution	ns					
by each person (other than a	1			}		
governmental unit or publicly						
supported organization) includ	ed			ļ	]	
on line 1 that exceeds 2% of the						
amount shown on line 11,	j j			<u>,</u>	J .	
column (f)					1	
6 Public support, Subtract line 5 from	m line 4					
Section B. Total Support						
Calendar year (or fiscal year beginning	in) ► (a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4			_			
8 Gross income from interest,						
dividends, payments received	on [					1
securities loans, rents, royaltie	s					
and income from similar source	es			<u> </u>	<u> </u>	
9 Net income from unrelated but	siness					
activities, whether or not the						
business is regularly carried or	¹			<u> </u>	<u> </u>	
10 Other income. Do not include	gain			Ì		
or loss from the sale of capital						
assets (Explain in Part IV.)	ļi			<del> </del>	<del>                                     </del>	
11 Total support. Add lines 7 throu	igh 10 []		L	L	ļ	
12 Gross receipts from related ac	· ·				12	<del></del>
13 First five years. If the Form 99	90 is for the organization's	first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3)	
organization, check this box a		roontaga				
Section C. Computation of					T44	
14 Public support percentage for	, , , , , , , , , , , , , , , , , , , ,	•	column (t))		14	
15 Public support percentage fro			- l 10 - 21	44 - 00 4 /00/	15	%
16a 33 1/3% support test - 2013.	if the organization did no	t cneck the box o	n line 13, and line	14 IS 33 1/3% Of	more, cneck this bo	ox and

stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# 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, please complete Part II)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")			}	1	]	
2	Gross receipts from admissions,						
	merchandise sold or services per-			ŀ		[	
	formed, or facilities furnished in				1		
	any activity that is related to the organization's tax-exempt purpose			J	J	j l	
3	Gross receipts from activities that				<del>†</del>	<u> </u>	<del></del>
-	are not an unrelated trade or bus-						
	iness under section 513			1			
A	Tax revenues levied for the organ-			<del></del>	†	-	
7	ization's benefit and either paid to	1		1	1		
	or expended on its behalf						
_	'			<del>                                     </del>	<del> </del>	<del>                                     </del>	
9	The value of services or facilities				1	}	
	furnished by a governmental unit to		}	1	1	1	
_	the organization without charge	<u> </u>	-	<del> </del>	<del> </del>	-	
	Total. Add lines 1 through 5	<u> </u>	<del></del>	-	<del> </del>	-	
7:	Amounts included on lines 1, 2, and				1		
_	3 received from disqualified persons		-	<del> </del>	+	<del> </del>	<del></del>
ľ	Amounts included on lines 2 and 3 received from other than disqualified persons that	,		[		{	
	exceed the greater of \$5,000 or 1% of the			]	1		
	amount on line 13 for the year		ļ	<del></del>	<del> </del>	<u> </u>	
	Add lines 7a and 7b	<u> </u>	100 7 C		<del> </del>	* '	<del></del>
	Public support (Subtract line 7c from line 6)	1 / 1 / b	9 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	* *	<u> 1-2 (                                  </u>	* * _ *	L
	ction B. Total Support	<del></del>	· · · · · · · · · · · · · · · · · · ·	T	<del></del>	<del></del>	<del></del>
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6			<u> </u>	<del> </del>	<u> </u>	
10:	dividends, payments received on			Į.			
	dividends, payments received on securities loans, rents, royalties			1	1		
	and income from similar sources				<del> </del>	<u>.</u>	
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			<u> </u>	<u> </u>		
•	Add lines 10a and 10b			ļ	<u> </u>		
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)						
	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) organiz	zation,
	check this box and stop here	<b>5</b>	,				
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2013 (			column (f))		15	%
	Public support percentage from 2012					16	%
	ction D. Computation of Inve						
_	Investment income percentage for 20				<del></del>	17	%
	Investment income percentage from	•		, ('//		18	<u> </u>
	a 33 1/3% support tests - 2013. If the			on line 14, and lin	ne 15 is more than		
	more than 33 1/3%, check this box a						<b></b>
	o 33 1/3% support tests - 2012. If the						and
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
		or or oon a	~~~~~~~~~ <u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>	,			

Schedule A	(Form 990 or 990-EZ) 2013 THE DOWNCITY PARTNERSHIP, INC.	05-0514476 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or	17b, and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	
-	<del></del>	<del></del>
		<del></del>
		<del></del>
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		<del></del>
	· · · · · · · · · · · · · · · · · · ·	

#### SCHEDULE D (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.

2013
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** THE DOWNCITY PARTNERSHIP, INC. 05-0514476 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	dule D (Form 990) 2013 THE DOW	NCITY_PART	NERS	HIP, I	NC.			<u>05-05</u>	14476	Page 2
Pai	t III   Organizations Maintaining C	ollections of A	rt, His	torical Tr	reasures, or	Other	Simil	ar Asse	ts(continu	ued)
3	Using the organization's acquisition, accessi (check all that apply):	on, and other record	ds, chec	k any of the	following that	are a sigr	nificant	use of its	collection	items
а	Public exhibition	c		l oan or exc	change program	าร				
b	Scholarly research	•		Other	riange program					
C	Preservation for future generations	•						-		
4	Provide a description of the organization's co	ollections and explain	ın how th	nev further t	he organization	n's exemp	ot purp	ose in Par	t XIII.	
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma								Yes	☐ No
Par	t IV   Escrow and Custodial Arran					es" to Fo	rm 990	), Part IV,		
	reported an amount on Form 990, Par	t X, line 21		Ť						
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	ns or other asse	ets not in	cluded	`		
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						_1e			
f	Ending balance						_1f_		<del>. ,</del>	
<b>2</b> a	Did the organization include an amount on Fe	orm 990, Part X, line	21?					L	」 Yes	├─ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete		T -	-						
		(a) Current year	(b) P	nor year	(c) Two years	back (d)	I hree y	years back	(e) Four	years back
1a	Beginning of year balance									
ь	Contributions		_							
C	Net investment earnings, gains, and losses								├	
d	_				<del> </del>					
е	Other expenditures for facilities									
_	and programs		-		-				<u> </u>	
T	Administrative expenses		-		<del> </del>				<del></del>	
g	End of year balance		4		-\\ bold				L	
2	Provide the estimated percentage of the cur	rent year end baland		g, column (	a)) nelo as					
a	Board designated or quasi-endowment	%	_%							
0	Permanent endowment									
C	Temporarily restricted endowment  The percentages in lines 2a, 2b, and 2c should be considered.	%								
30	Are there endowment funds not in the posse		ation the	at are held s	and administers	ed for the	organi	zation		
Ja	· .	ssion of the organiz	ation the	at alle ficiale	and duministere	od for tine	organi	2011011	ſ.	Yes No
	by: (i) unrelated organizations								3a(i)	100 110
	(ii) related organizations								3a(ii)	_
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	dule R?					3b	
4	Describe in Part XIII the intended uses of the	•								
Pa	t VI Land, Buildings, and Equipm				_					
	Complete if the organization answere	d "Yes" to Form 990	), Part IV	/, line 11a. S	See Form 990, F	art X, lin	e 10			
	Description of property	(a) Cost or o	other	(b) Cos	t or other	(c) Acc	umulat	ed	(d) Book	value
		basis (investi	ment)	basis	(other)	depre	eciation			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
e	Other			L			_			
T-4-	Add lines to through to (Column (d) must a	aud Form 000 Port	V	nn (Ol Ima	10/011			<b>N</b>		ο.

<u>Scriedule D</u>	( <u>ronii</u> 990) 2013		DO
Dart VIII	Investments	Other S	OCIUPI:

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" to  (a) Description of security or category (including name of security)	(b) Book value			-of-year market value
	(b) Dook value	(c) Method of Valu	audii. Cost or end	roryear market value
(1) Financial derivatives		<del> </del>		<del></del>
(2) Closely-held equity interests (3) Other		<del> </del>		
(A)	<del></del>	<del> </del>		
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	····			
Total (Col (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" to	(b) Book value	11c. See Form 990, Par	rt X, line 13	-of-year market value
(a) Description of investment (1) NOTES RECEIVABLE	286,693		audii. Cost or end	roryear market value
1100000 000000000	507,781	COST		
(2) NOTES RECEIVABLE (3) NOTES RECEIVABLE	7,150,000			
(4)	7,130,000			
(5)				
(6)			· · ·	
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	7,944,474.			
Part IX Other Assets.				
Complete if the organization answered "Yes" to		11d. See Form 990, Pa	rt X, line 15.	
<del>-</del>	escription			(b) Book value
				<del></del>
(2)	<u> </u>			
(3)				
(4) (5)		<del></del>		<del></del>
(6)	<del>-</del>			
(7)				
(8)	· · ·			
				· ·
Total. (Column (b) must equal Form 990, Part X, coi (B) line	15.)			
Part X Other Liabilities.				
Complete if the organization answered "Yes" to	Form 990, Part IV, line		90, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
<u>(4)</u>				
(5)	<del></del>			
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	25)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

chedule D (Form 990) 2013 THE DOWNCITY PARTNERSHIP	P,_INC	05-0514476 Pa	<u>ige 4</u>
Part XI Reconciliation of Revenue per Audited Financial State	ements With Reven	ue per Return.	
Complete if the organization answered "Yes" to Form 990, Part IV, line	12a		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1		
a Net unrealized gains on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c	<del></del>	
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 4-1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII )	4b	<del></del>	
c Add lines 4a and 4b		4c   5	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII Reconciliation of Expenses per Audited Financial Star	tements With Expe		
Complete if the organization answered "Yes" to Form 990, Part IV, line		niges per ricturii.	
	<u></u>	11	
<ul> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25</li> </ul>		'	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities	2a		
b Prior year adjustments	2b	<del>  </del>	
c Other losses	2c	<del></del>	
d Other (Describe in Part XIII.)	2d	<del></del>	
e Add lines 2a through 2d	20		
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1.			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b	<del></del>	
c Add lines 4a and 4b	<u> </u>	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.	)	5	
Part XIII Supplemental Information.	<del></del>		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b,	Part V, line 4; Part X, line 2, Part XI,	
nes 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information.		
PART X, LINE 2:			
THE FOUNDATION IS HIGHLY CONFIDENT THAT IT	HAS AT ALL	TIMES	
MAINTAINED ITS TAX-EXEMPT STATUS BY FULFII	LING ITS MIS	SION AND IS HIGHLY	
			_
CONFIDENT THAT THE VAST MAJORITY OF ITS OF	ERATIONS AND	REVENUE ARE EXEMP	<u>r                                    </u>
	1777 M. M. 110	CHOIL INICEDMENTS DE	.,
ROM INCOME TAX LIABILITY. MANAGEMENT ASS	SERTS THAT NO	SUCH UNCERTAIN TA	<u>x.                                    </u>
000TTTON DUTOTO TOD THE ODGINITATION IN DE	10THD 21 0	012	
POSITION EXISTS FOR THE ORGANIZATION AT DE	CEMBER 31, 2	013.	
	<del></del>		

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

OMB No 1545-0047

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

Open to Public Inspection

Schedule I (Form 990) (2013) 2 | DOWNCITY PARTNERSHIP FUND **Employer identification number** 05-0514476 (h) Purpose of grant or assistance X Yes 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 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 41,215 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC. (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. THE DOWNCITY PARTNERSHIP, 501(C)(3) Enter total number of other organizations listed in the line 1 table 05-0386411 General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization PROVIDENCE REVOLVING FUND, INC. or government 372 WEST FOUNTAIN ST. PROVIDENCE, RI 02903 Name of the organization Parti Part

Page 2

05-0514476

Schedule I (Form 990) (2013) THE DOWNCITY PARTNERSHIP, INC.

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

Part III Gran be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information required		e 2, Part III, column	in Part I, line 2, Part III, column (b), and any other additional information	dditional information	
RGANIZAT		STATUS AND THE FORM 990	ORM 990		
FILINGS AVAILABLE THROUGH GUIDESTAR	1 1	BEFORE MAKING A GRANT.		FOR GRANTS WITH	
PURPOSES OTHER THAN GENERAL SUPPORT,	THE	ORGANIZATION MAY	N MAY CHOOSE	SE TO ADD THE	
REQUIREMENT THAT THE ORGANIZATION	COMPLETE	A DETAILED	ID REPORT ON	N THE USE OF	
GRANT FUNDS BEFORE A SUBSEQUENT GR	GRANT IS M	MADE. A SA	SAMPLE OF OR	ORGANIZATIONS	
IS SELECTED FOR DUE DILIGENCE VISITS	TS BY THE	E ORGANIZATION'S	TION'S STAFF	FF TO MONITOR	
THE IMPLEMENTATION OF GRANT FUNDED	PROJECTS.	S.			

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.
 ► See separate instructions.
 ► Information about Schedule J (Form 990) and its instructions is at www.us.gov/form990.

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE DOWNCITY PARTNERSHIP, INC.

Employer identification number 05-0514476

OMB No 1545-0047

Part I Questions Regarding Compensation No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Housing allowance or residence for personal use First-class or charter travel Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or 1b reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х 5a The organization? Any related organization? If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a X **6**b b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII. Section A, line 1a, did the organization provide any non-fixed payments 7 X not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х 8 initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	reported as deferred in prior Form 990
(1) NEIL STEINBERG	8	0	0	0	0	0	0	0
2	<u> </u>	310,41		4,31	28,82	25,466.	369,02	
(2) MICHAEL JENKINSON	Ξ					0		0
TREASURER (UNTIL 12/11/2013)	(E)	174,415.	0.	18,279.	16,758.	15,526.	224,978.	• 0
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	<b>E</b>							
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							Sched	Schedule J (Form 990) 2013

#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

THE DOWNCITY PARTNERSHIP, INC.

05-0514476

**Employer identification number** 

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IMPETUS FOR REVITALIZATION EFFORTS.

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION'S AUDIT COMMITTEE IS RESPONSIBLE FOR

OVERSIGHT OF THE ORGANIZATION'S FORM 990 "RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX". THE AUDIT COMMITTEE REVIEWS AND APPROVES THE TAX RETURNS BEFORE DISTRIBUTION TO THE BOARD OF DIRECTORS. EACH DIRECTOR IS PROVIDED WITH AN ELECTRONIC COPY OF FORM 990 VIA THE BOARD'S WEBSITE PORTAL BEFORE IT IS FILED. BOARD MEMBERS ARE ABLE TO PRINT THEIR OWN COPY FROM THE WEB PORTAL, OR CAN REQUEST A COPY FROM STAFF.

FORM 990, PART VI, SECTION B, LINE 12C:

IT IS THE POLICY OF THE ORGANIZATION TO REQUIRE THAT ALL MEMBERS OF THE BOARD OF DIRECTORS, COMMITTEES AND STAFF DISCLOSE, AND IN SOME INSTANCES REFRAIN FROM, ENGAGING IN BUSINESS PRACTICES OR CONDUCT WHICH COULD CONSTITUTE A CONFLICT BETWEEN THEIR PERSONAL INTEREST AND THE INTERESTS OF THE ORGANIZATION. STAFF PERSONS ARE PROHIBITED FROM SERVING ON THE BOARD OF DIRECTORS OF ANY ORGANIZATION LIKELY TO RECEIVE DISCRETIONARY GRANTS FROM THE ORGANIZATION.

THE ORGANIZATION'S EXECUTIVE OFFICE REGULARLY MONITORS AND UPDATES THE ORGANIZATION'S CONFLICT OF INTEREST POLICY, PROVIDING THE DIRECTORS WITH A CONFLICT GRID LIST AT EACH BOARD MEETING. OFFICERS, DIRECTORS AND STAFF UPDATE THEIR DISCLOSURE SEMI-ANNUALLY. POTENTIAL CONFLICTS OF INTEREST INVOLVING DIRECTORS, OFFICERS, MEMBERS OF COMMITTEES AND STAFF ARE

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization THE DOWNCITY PARTNERSHIP, INC.	Employer identification number 05-0514476
IDENTIFIED AND ADDRESSED IN ORDER TO ASSURE THAT THE ORGA	NIZATION IS
TREATED FAIRLY IN ALL ITS BUSINESS DEALINGS.	
FORM 990, PART VI, SECTION B, LINE 15:	
THIS SUPPORTING ORGANIZATION HAS NO EMPLOYEES. MANAGEMEN	IT
SERVICES ARE PROVIDED BY THE RHODE ISLAND COMMUNITY FOUND	ATION.
COMPENSATION PRACTICES OF THE FOUNDATION ARE EXPLAINED IN	THE RHODE ISLAND
COMMUNITY FOUNDATION'S TAX FORM 990.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY A	RE
AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE AVA	AILABLE ON THE
SUPPORTED ORGANIZATION'S WEBSITE.	
<del>-</del>	
	· <del>····································</del>

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ See separate instructions. ▶ Attach to Form 990.

2013

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

INC.

THE DOWNCITY PARTNERSHIP,

Name of the organization Department of the Treasury Internal Revenue Service

Employer identification number 05-0514476Open to Public Inspection

(g) Section 512(b)(13) No × controlled entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Direct controlling entity End-of-year assets status (if section e Public charity 501(c)(3)) Total income Exempt Code € section 501(C)(3) Ð Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) RHODE ISLAND DRGANIZATION OF DOWNCITY FOUNDATION: SUPPORTED Primary activity Primary activity COMMUNITY 22-2604963, ONE UNION STATION, PROVIDENCE, THE RHODE ISLAND COMMUNITY FOUNDATION -Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity 02903 Part Part

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2013

332161 09-12-13 LHA

05-0514476

THE DOWNCITY PARTNERSHIP, INC.

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year Schedule R (Form 990) 2013 Part III

3	General or Percentage managing ownership										
s	eneral or anaging artner?	Yes No									
()	Code V-UBI Gamount in box m	K-1 (Form 1065) V								_	
(F)	Disproportionate   allocations?	Yes No									
(6)	Share of Director					-					
Œ	Share of total income										
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)									
(p)	Direct controlling entity										
(2)	Legal domicile (state or	country)									
(a)	Primary activity										
(a)	Name, address, and EIN of related organization										

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

organizations in career as a corporation of tract carried the tax years									
(a)	(p)	<u>ပ</u>	Đ	<b>(e)</b>	<b>(£)</b>	(6)	£	3	_ {
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Legal domicile Direct controlling Ty (C c foreign	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	(13) 7,
		country)		Or trust)		dssets		Yes	Ŷ

Schedule R (Form 990) 2013

Part V Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	ş
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	nth one or more re	lated organizations listed	ın Parts II-IV?		1	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				Ta		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				₽		×
c Gift, grant, or capital contribution from related organization(s)				4		×
d Loans or loan guarantees to or for related organization(s)				19		×
e Loans or loan guarantees by related organization(s)				<del>1</del>		×
f Dwidends from related organization(s)				=		×
g Sale of assets to related organization(s)				1g		×
h Purchase of assets from related organization(s)				ŧ		×
i Exchange of assets with related organization(s)				=		×
j Lease of facilities, equipment, or other assets to related organization(s)				1j	1	×
b loses of facilities acrimment or other sesate from related organization(s)				<b>*</b>		×
	ation(s)			=		×
	ation(s)			13		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)			t L	×	
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				٩	×	
n. Reimblirsement naid to related organization(s) for expenses				9		×
q Rembursement paid by related organization(s) for expenses				ē		×
				•		<b>&gt;</b>
r Other transfer of cash or property to related organization(s)				- 4	T	<b>4</b>  ⋈
2 Other transfer of cash of property from control of the property from the instructions for information on who must complete this line, including covered relationships and transaction thresholds	must complete th	is line, including covered	relationships and transaction thresholds		1	
	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved		
(E)						
(2)						
(3)						
(4)						
(5)						
(9)						
332163 09-12-13		-	Schedule R (Form 990) 2013	R (Form	(066	2013

Page 4

INC. Schedule R (Form 990) 2013 THE DOWNCITY PARTNERSHIP,

The organization of the state of the state of the organization of the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

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Schedule R (Form 990) 2	2013 THE D	OWNCITY	PARTNERSHIP,	INC.	05-0514476 Page 5
Part VII Supplem	ental Information				
Provide add	ditional information for res	ponses to que	stions on Schedule R (see	instructions).	
PART II, IDE	NTIFICATION C	F RELAT	ED TAX-EXEMPT	ORGANIZATIONS	<b>:</b>
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NAME OF RELA	TED ORGANIZAT	'ION:			
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## Form .**8868** (Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.urs.gov/form8868

-	re filing for an Automatic 3-Month Extension, comple					<b>&gt;</b> X	
	re filing for an Additional (Not Automatic) 3-Month Ex						
Do not co	mplete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868.		
Electronic	c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tir	ne to file (6	months for	a corporation	
required to	o file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	le Form 88	368 to reque	est an extension	
	file any of the forms listed in Part I or Part II with the ex-						
Personal B	Benefit Contracts, which must be sent to the IRS in pag	er format	(see instructions). For more details	on the elec	tronic filing	of this form,	
1.6	irs.gov/efile and click on e-file for Charitles & Nonprofits						
Part I					<b>)</b>		
	tion required to file Form 990-T and requesting an autor					. —	
	'						
	orporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and ti	rusts must use Form 7004 to reques			ing number	
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	identification	on number (EIN) or	
print	THE DOWNCITY PARTNERSHIP, INC. 05-0514476					14476	
due date for Number, street, and room or suite no. If a P.O. box, see instructions.  Social security number (SSN)						er (SSN)	
return See Instructions	City, town or post office, state, and ZIP code. For a for PROVIDENCE, RI 02903	oreign add	lress, see instructions.				
	FROVIDENCE, RI 02303						
Enter the l	Return code for the return that this application is for (file	a conard	te application for each return)			01	
CHIGH HIGH	neturn code for the return that this application is for the	a separa	te application for each return			اعالنا	
Application	no	Return	Application			Return	
ls For							
	Form 990 or Form 990-EZ         01         Form 990-T (corporation)         07           Form 990-BL         02         Form 1041-A         08						
	orm 990-8L 02 Form 1041-A 08 form 4720 (Individual) 03 Form 4720 (other than individual) 09						
Form 990-		04	Form 5227			10	
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	T (trust other than above)	06	Form 8870			12	
	THE RI COMMUNI	TY FO	UNDATION				
• The bo	oks are in the care of  ONE UNION STAT	ION -	PROVIDENCE, RI 02	903			
Telepho	one No. ► 401-274-4564		Fax No. ▶				
• If the o	rganization does not have an office or place of busines:	s in the Ur	nited States, check this box		,,	▶ 🗀	
If this is	s for a Group Return, enter the organization's four digit	•					
box ▶	If it is for part of the group, check this box 🕨				ers the exte	nsion is for.	
	quest an automatic 3-month (6 months for a corporation AUGUST 15, 2014, to file the exemp				The extensi	on	
ıs fo	r the organization's return for:						
▶[	X calendar year 2013 or						
►L	tax year beginning	, an	d ending		<u> </u>		
2 If the	e tax year entered in line 1 is for less than 12 months, o	heck reas	on: Initial return	Final retur	n		
	Change in accounting period						
	is application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			0	
	refundable credits. See instructions.		<del></del>	3a_	\$	0.	
	is application is for Forms 990-PF, 990-T, 4720, or 6069					0.	
_	mated tax payments made. Include any prior year overn			3b	\$		
	ance due. Subtract line 3b from line 3a. Include your pa	-	·	2-		0.	
	Ising EFTPS (Electronic Federal Tax Payment System).			3c	od Form Do.		
instruction	f you are going to make an electronic funds withdrawalns.	(airect de	ebil) with this Form 8000, see Form 8		1G FORM 88.	tor payment	
LHA Fo	or Privacy Act and Paperwork Reduction Act Notice,	see instr	uctions.		Form	8868 (Rev 1-2014)	

Form 8868 (Rev. 1-2014)					Page 2	
If you are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this	box	▶	X	
Note. Only complete Part II if you have already been granted an		,	led Form 8	38 <b>68</b> .		
If you are filing for an Automatic 3-Month Extension, completely a series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the						
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print   THE DOWNCITY PARTNERSHIP, INC. 05-0514476						
File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions.  THE DOWNCITY PARTNERSHIP, INC.  05-0514476  Social security number (SSN)						
filing your return See ONE UNION STATION						
City, town or post office, state, and ZIP code. For a fight PROVIDENCE, RI 02903	oreign add	ress, see instructions.				
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)		*** ***;;***;**************************	0 1	
Application	Return	Application		<del></del>	Return	
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Form 990-BL 02 Form 1041-A					08	
Form 4720 (Individual) 03 Form 4720 (other than individual)						
Form 990-PF 04 Form 5227						
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						
Form 990-T (trust other than above)  06 Form 8870  STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.						
THE RI COMMUNI			iousiy iiie	a Form 6000.		
• The books are in the care of ▶ ONE UNION STAT			903			
Telephone No. ► 401-274-4564		Fax No. ▶				
• If the organization does not have an office or place of busines	s in the Ur	nited States, check this box				
• If this is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is for	the whole group, o	check this	
box ▶ . If it is for part of the group, check this box ▶ .		ich a list with the names and EINs of	all memb	ers the extension is	for.	
		BER 15, 2014.				
5 For calendar year $2013$ , or other tax year beginning _		, and endin			<del></del> -	
6 If the tax year entered in line 5 is for less than 12 months, o	check reas	on: LInitial return L	] Final r	eturn		
Change in accounting period						
7 State in detail why you need the extension ADDITIONAL TIME AND INFORMATI	ON AR	E NECESSARY IN ORD	ER TO	PREPARE A	AN	
ACCURATE RETURN.				_ ==		
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b If this application is for Forms 990-PF, 990-T, 4720, or 606				1		
tax payments made. Include any prior year overpayment a	llowed as	a credit and any amount paid			^	
previously with Form 8868.			8b	\$	<u> </u>	
C Balance due. Subtract line 8b from line 8a. Include your p		th this form, if required, by using			Λ	
EFTPS (Electronic Federal Tax Payment System). See Insti		at he completed for Dort II o	8c	\$	0.	
		st be completed for Part II o		f my knowladae and l	naliaf	
Under penalties of perjuty, I declare that I have examined this form, incluit is true, correct, and complete, and have a purposized to prepare this t	omy accomp	panying schedules and statements, and the	0 1110 DB91 D	i iny knowicuyo aliu i	1111	
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