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Form **990**

Return of Organization Exempt From Income Tax

20042

2013

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Publ

Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u> </u>	For the	<u>e 2013 cale</u>	endar year, or tax year beginning, 2013, and ending		, 20									
B Check if applicable. C Name of organization Sunlight Orghan Aid for Lithuania. Inc.														
	Address	s change	Doing Business As	20-8084646										
\Box	Name o	•	Number and street (or P O. box if mail is not delivered to street address) Room/suite	E Telepho	one number									
\Box	initial re	•		•										
긤			414 Freehauf Street City or town, state or province, country, and ZIP or foreign postal code											
님	Termina		City of town, state of province, country, and ZIP of loreign postal code		. 211 207 00									
닏		ed return	Lemont II, 60439		receipts \$ 211,287.00									
Ш	Applica	tion pending	F Name and address of principal officer. Indre Tijunelis H(a) is this a g	oup return fo	r subordinates? Yes No									
					es included? 🗌 Yes 🔲 No									
1	Tax-exe	empt status	✓ 501(c)(3)	o," attach	a list (see instructions)									
J	Website			exemption	n number 🕨									
K			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation 2006		e of legal domicile									
	art I	Summ			o or rogar cornione									
					 									
	1	Briefly de	escribe the organization's mission or most significant activities: To support homele	s, abus	ed and disadvantaged									
ر زاز:″ Governance	}	children of Lithuania by providing cultural educational and recreational materials as needed and organize educational programs.												
, E		and activ												
: E	2	Check th	is box $ ightharpoonup \square$ if the organization discontinued its operations or disposed of more than	25% of	fits net assets.									
\ <u>6</u>	3	Number	of voting members of the governing body (Part VI, line 1a)	3	5									
ু ক	4		of independent voting members of the governing body (Part VI, line 1b)	4	5									
es :	5		mber of individuals employed in calendar year 2013 (Part V, line 2a)	5	-									
Activities	6		nber of volunteers (estimate if necessary)	6	<u> </u>									
Acti	_			<u> </u>	25									
~ <	7a		elated business revenue from Part VIII, column (C), line 12	7a	<u> </u>									
	b	Net unre	lated business taxable income from Form 990-T, line 34	7b	0									
			Prior Ye	ar	Current Year									
- - 0	8	Contribut	tions and grants (Part VIII, line 1h)	103.751	211.287									
Venu	9	Program												
Sevenue Revenue	10	•	ent income (Part VIII, column (A), lines 3, 4, and 7d)		<u> </u>									
ું હ	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)											
	12			' 										
_			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	103.751	T									
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	106.516	192.560									
	14		0	·										
S	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	Δ									
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)	0	<u> </u>									
8	b	Total fun	draising expenses (Part IX, column (D), line 25) ▶ 5825											
ũ	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	5195	9098									
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)	111711	T									
	19	-	less expenses. Subtract line 18 from line 12											
		Tievenue	Beginning of Cu	(7960)										
20.5	3				2110 07 1007									
Set	20		ets (Part X, line 16)	22072	31701									
Net Assets	21		ilities (Part X, line 26)	0	Ųо									
ž	22	Net asse	ts or fund balances. Subtract line 21 from line 20	22072	31701									
P	art II	Signat	ture Block											
U	nder pena	alties of perju	y, Ndeclare that I have examined this return, including accompanying schedules and statements, and to t	ne best of	my knowledge and belief, it is									
			ete Declaration of preparer (other than officer) is based on all information of which preparer has any knowl											
		T	-annel achieves	11/1	4/2014									
Si	gn	Sign	ature of officer Da		4,2014									
	ere	 	amuneeRackauskas, Treasurer											
П	;; C	 												
		1	or print name and title		LOTE:									
Pá	aid	Print/Ty	pe preparer's name Preparer's signature Date	Check	☐ if PTIN									
	epare	Saulius	s V. Kuprys Jaulus Otypy 11/14/20	4self-em	ployed P01452277									
	se On	1	name ► Law Offices of Saulius V. Kuprys	's EIN ►	27-1500859									
.		Firm's a		ne no	312-346-5275									
Ma	y the II		s this return with the preparer shown above? (see instructions)		🗸 Yes 🗌 No									

For Paperwork Reduction Act Notice, see the separate instructions.

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Form **990** (2013)

Part	Part III Statement of Program Service Accomplishments	
<u> </u>	Check if Schedule O contains a response or note to any line in this Part III	<u> L</u>
•	In support homeless, abused and disadvantaged children of Lithuania by providing cultural, educational and re	arastianal
	materials as needed and organizing educational programs and activities.	
2	2 Did the organization undertake any significant program services during the year which were not listed on prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	· Yes 🛮 No
3	•	ram
_	services?	
	If "Yes," describe these changes on Schedule O.	
4	Total and order to be direction to the direction of the d	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to others,
	the total expenses, and revenue, if any, for each program service reported.	
4a	4a (Code:) (Expenses \$ 201.658 including grants of \$ 192560) (Revenue \$	
~ a		
	Support of charitable programs relating to the care of minors.	
	••••••	
4b	4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	4c (Code:) (Expenses \$ including grants of \$) (Revenue \$	
	(Code), (Code), (Code), (Code), (Code), (Code), (Code), (Code), (Code)	/
		,
		·
		,
	A L. Ollege and the Control of the C	
4d	4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
4e	4e Total program service expenses > 201 559	

Part	Checklist of Required Schedules			
•			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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		1
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		1
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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-	1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	/·*	, ,	.:
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		√
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		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		√
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h	†	Ť

Part	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		1
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		✓
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		1
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		1
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		1
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		1
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):	15		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		√
33	complete Schedule N, Part II	32		✓
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
05-	or IV, and Part V, line 1	34		√
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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,	55		
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part V	Statements	Regarding	Other IRS	Filings and	Tax Compliance
--------	------------	-----------	-----------	-------------	----------------

· .	Check if Schedule O contains a response or note to any line in this Part V	· ·		
٠.			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	2		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	•		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4 -		4/4
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		AM
£d	Chatana and a fill of fact the particular year and include a with a weight a the year accorded by this value.		`	,
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		NA
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	7.3	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		NΑ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<u>✓</u>
b	If "Yes," enter the name of the foreign country:	,-:** ·	,]	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-	`	لــِــا
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C 62	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	İ	1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va	-+	
_	gifts were not tax deductible?	6b		NA
7	Organizations that may receive deductible contributions under section 170(c).	1.0		~ *
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			<u>.</u>
	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		NA
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			,
_	required to file Form 8282?	7c		√
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7e 7f	 	<u>√</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	√
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			~ 1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	ñair.		
	organization, have excess business holdings at any time during the year?	8		√
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		√
10	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 . 10b Section 501(c)(12) organizations. Enter:		•	-
11 a	Gross income from members or shareholders	, , , , , , , , , , , , , , , , , , ,		
b	Gross income from other sources (Do not net amounts due or paid to other sources	***	*4	ĺ
-	against amounts due or received from them.)	, i	I	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		NA
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		, 19.	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	€ سرتي	€.	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		NA
	Note. See the instructions for additional information the organization must report on Schedule O.	معاديد شيا تهوي شو	ا سوا ا سوا	
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	3	``.`.\	1
_				277
C 1/12	Enter the amount of reserves on hand	# 14a	- 7 7	✓
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		NA
			990	(2013)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>			<u> </u>
Section	on 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 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.	1a <u>5</u>	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
b 2	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 any other officer, director, trustee, or key employee?		2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3		✓
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 99 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	on's assets? elect or appoint	4 5 6 7a		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?		7b		✓
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during			
а b 9	The governing body?	ot be reached at	8a 8b	√	✓
Section	on B. Policies (This Section B requests information about policies not required by the			ode.)	
		•		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?		10a 10b		√ NA
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a	√	-
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		337	446	*
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12a 12b		√
С	Did the organization regularly and consistently monitor and enforce compliance with the pascribe in Schedule O how this was done	oolicy? If "Yes,"	12c		✓
13 14 15	Did the organization have a written whistleblower policy?	and approval by	13 14		>
a b 16a	The organization's CEO, Executive Director, or top management official		15a 15b		NA NA
	with a taxable entity during the year?		16a	201 Bis.	√
	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the	16b	38.5°	NA
	on C. Disclosure				
17 18	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, a available for public inspection. Indicate how you made these available. Check all that apply.		n 501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Sc Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.	ents, conflict of inf			, and
20	State the name, physical address, and telephone number of the person who possesses the b organization: Ramune Rackauskas, Treasurer 10425 S Kenton Ave. Oak Lawn IL 60453-4841	ooks and records	of the	•	

Part VII	Compensation of Officers, Directors	Trustees, Key Employees	Highest Compensated En	nployees, and
•	Independent Contractors			

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

✓ Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ated any curren	it officer, director	r, or trustee.
					C)					
(A) Name and Title	(B) Average hours per	bοx,	unles	neck ss pe	rson	than on the thick that the thick the	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Indre Tijunelis	44.hrs	1		/						
Director and President	ļ	 -		V	\vdash	-	_	-0-	-0-	
(2) Birute Kozica	4 .hr	1					ļ	-0-	-0-	
Oirector (3) Ona Rusenas	4 hrs	 ` 	 	-	\vdash	<u> </u>	\vdash	- -u-		
Director		1						-0-	-0-	-0-
(4) Ausra Saulis	4 hrs									
Director		✓						0-	0-	0-
(5) Ramune Rackauskas	4.hrs									
Director amd Treasurer		1		✓			_	-0-	-0-	-0-
(6) Raminta Marchertas	4.brs			١.						
Vice-president	<u> </u>	<u> </u>	<u> </u>	1	_	<u> </u>	<u> </u>	-0-	-0-	-0-
(7) Laima Braune	4.brs	l		,						
Secretary	 	<u> </u>	┝	✓	<u> </u>	 	_	0-	-0-	
(8) Birute Nalis	ant.	1	1	1			ĺ	İ		
Assistant Secretary			<u> </u>	*	├		<u> </u>	-0-	-0-	
(9) Jura Gyidas	4.brs	1		1	ļ	i				_
Assistant Secretary (10)				Ť				-0-	-0-	-0-
(11)	<u> </u>				-					
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mpioyees (co	ntinued)		
•			}		•	C) sition				}			
	(A)	(B)	(do n	ot ch			than o	one	(D)	(E)		(F)	
	Name and title	Average hours per					ıs both		Reportable compensation	Reportable compensation from		Estimated amount of	
		week (list any	1-			$\overline{}$	or/trus	 .	from	related	" "	other	'
		hours for	hours for related ganizations low dotted line)					Former	the	organizations		mpensati	on
		organizations	rect id	l to	Officer	Key employee	est	룍	organization (W-2/1099-MISC)	(W-2/1099-MIS	· •	from the organizatio	n
		below dotted	약출	nal		ğ	8 8	1			6	and related	d
		line)	Jste	trus		8	Pen				01	rganızatıoı	ns
			°	tee			Highest compensated employee				1		
(4 E)		 		-	\vdash		<u> </u>	├					
(15)													
(16)		 	 			 -		-	 				
119		 											
(17)		 		_				-					
X:::/		 							1		1		
(18)		·	_					_					
Y:-72		†											
(19)		<u> </u>											
3													
(20)													
		1							[
(21)													
		_											
(22)													
(23)		<u> </u>											
								<u> </u>					
(24)													
	<u> </u>			Ш				L					
(25)		ļ						ľ					
		<u> </u>						Ļ_					
1b	Sub-total		٠.	•	•		•	•	-0-	<u> </u>	0-		<u>-0-</u>
C	Total from continuation sheets to Part			٠	•		•	>	0-	<u> </u>	0-		-0-
d	Total (add lines 1b and 1c)							<u>.</u>	0-		0		-0-
2	Total number of individuals (including but	t not limited	to th	iose	list	ed a	above	e) w	ho received mo	ore than \$100,	.000 of		
	reportable compensation from the organi	zation -0											1
_	Did the consideration link and formers of	£							طحنط بدار محددما	4	-4	Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete S							smp	lioyee, or nign	est compens			<u> </u>
	• •										177	3	/
4	For any individual listed on line 1a, is the organization and related organizations											4.	1.5
	individual	•							•	eaule J for s	1-12		1
_	Did any person listed on line 1a receive o									 Sation or indivi	L	4	
5	for services rendered to the organization?										<u></u>	5	
Section	on B. Independent Contractors		<u>σ,,,,</u>									<u>- </u>	<u> </u>
1	Complete this table for your five highest of	compensate	ed inc		de	ent	contr	acto	ors that receive	ed more than 9	100 000	of	
•	compensation from the organization. Rep												av
	year.	ort compo						<i>,</i>			0. gu. 112.	21.011 0 0	·
	(A)							Γ-	(B)			(C)	
	Name and business add	ress						ĺ	Description of se	ervices		ensation	
Moss								-					
None								 	· · · · · · · · · · · · · · · · · · ·				
								Ι-		· · · · · · · · · · · · · · · · · · ·			-
								 					
		 -											
2	Total number of independent contracto	rs (includir	na bu	ıt n	ot I	ımıt	ed to	th	ose listed abo	ove) who	-		
_	received more than \$100,000 of compens							٠.,		,	ş	•	1

Part VIII		Statement of Revenue Page 9															
-		Check if Schedule O contains a	a response or note	to an	v lir	ne in 1	hie I	Part V	111								_
				T	otal r	A) evenue		Rela exe fun	ted or empt ction enue	j	(C Unrelibusin rever) ated ess	Ť	exclu	(D) Revenu ded fro	om ta	×
Contributions, Gifts, Grants and Other Similar Amounts	1 1a	r see aloe bampaigns	1a	1			+		-	+			+		512-51	4	
Contributions, Gifts, Grants and Other Similar Amounts	b		1b	7													1
S, A	c	, , ,	1c	7			- 1			1							Ì
	i d	· · · · · · · · · · · · · · · · · · ·	1d	7			- 1			1							
S, in	е		1e	7]				j
itioi gr	f	All other contributions, gifts, grants,		7			-			1							
혈		and similar amounts not included above	1f 211287	,			- 1										
<u> </u>	g		f: \$	7													
	h	Total. Add lines 1a-1f	<u></u> >			2112	87										
Program Service Revenue			Business Code							1			1				
ē.	2a												-				J
č	b												+				
Š	C												1				
Se	ď												+				
Ę	e												_				
ğ	f	All other program service revenue								7-							
<u> </u>	g	Total. Add lines 2a-2f	<u> ▶</u>				0-	_									7
	3	Investment income (including d	ividends, ınterest,	1									T				
		and other similar amounts)		L			0-			}			1				
	4	Income from investment of tax-exemp					0-										
	5	Royalties	<u> ▶</u>				3-						1				
		(i) Real	(II) Personal	Ą.	•	*	-			š	<u> </u>	-25	73	•	٠		0.
	6a	Gross rents .]	€%.	á		4	á.			Ŷ.	1	4.	,		1
	þ	Less: rental expenses)	X.499	18 9	*	\$600.	97	1 '			9	, sjin	in.	ĸ	4
	C	Rental income or (loss)		- 1	<u> </u>	<u> </u>		<u>š</u>		·	i.	- <u> </u>			£.'	6.	2
	d	Net rental income or (loss)	<u></u> ▶														
	7a	Gross amount from sales of (i) Securities assets other than inventory	(II) Other		7"			'y	phr.		, ,,	1.5	7	111	£ ₹	*	Ĵ
	_	·		4	*	c^ -d	X	# ·	À	1 -	* &		- 3-	*	**	Ņ.	2
	b	Less: cost or other basis and sales expenses .	j			1755	٠ .] ,				*		_	
	_	· ————————————————————————————————————		ą					,	T	~	- 199		-	27	Ę	j
	d	Gain or (loss)		``·-	<u>~-</u>	* *	-	, min	·			*400 0	20"	^,	ة <u>غد</u>		
	ľ	Net gain or (loss)	· <u> </u>	,	,		<u>-</u>	-		ļ							
e e	8a	Gross income from fundraising							7	1 '	7-7] '	1.9	•		1
Other Revenue		events (not including \$]			, sig					,	**		4	\$	•	*
ě		of contributions reported on line 1c).			Cy.	હે	,	á	spe		. ,.		14-	à.	\$		1
ř	ĺ	See Part IV, line 18	a							1				-			
ŧ	ь	Less: direct expenses	b		•	,		ŧ		'	*	\$	١,	*			1
0		Net income or (loss) from fundraisi)	*	 					<u> </u>		
	9a	Gross income from gaming activities	s.				┼		· · · · · · · · · · · · · · · · · · ·	├			├ ─				<u>-</u>
		See Part IV, line 19	, a			,	1				4	,		1	*	**	í
	ь	Less: direct expenses	b		***	-	1	w		-				٤		*	-
	С	Net income or (loss) from gaming a	activities >					·		 							
- (10a	Gross sales of inventory, les	s			-0	+						├—				
- 1		returns and allowances				•	1		*		~	-	ł		1	*	
	b	Less: cost of goods sold	b	**						1					,		Ì
ď		Net income or (loss) from sales of it	nventory >				+						χ,	<u> </u>	<u> </u>		_]
ľ		Miscellaneous Revenue	Business Code				+		·	 			 	507			-
1	11a						1						 	 -			
ł	b		-				+			 			 				_
	C		-				+			 			 	—			_
- 1	d	All other revenue	-				 -						 	—			_
	е						1		1	-							_
_	12	Total revenue. See instructions.				11 207			····					<u> </u>			

Form 99	· · · · · · · · · · · · · · · · · · ·				Page 10
Part	IX Statement of Functional Expenses			······································	747
Section	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon-				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21			e de la companya de l	
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	192.560	192.560		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			. 1	
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 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes			···	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		4864	, <u>%</u> ,	
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	1265			1265
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel				
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 O.)	* * * ,		S. 15	
а	Bank charges	1509	1509		
b	Shipping	1269	1	<u> </u>	
С	Fundraising expenses	4560			4560
d					
е	All other expenses 494	494			
25	Total functional expenses. Add lines 1 through 24e	201.657	195.832		5829
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa		<u> </u>	
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	22.072	1	31.701
- 1	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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 section	*		,
Ì		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	,		
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
इ		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	<u> </u>
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	1
•	10a	Land, buildings, and equipment: cost or		~ 3 50 V	
		other basis. Complete Part VI of Schedule D	/ ',, : ?/		
	b	Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12 13	
ı	13	Investments – program-related. See Part IV, line 11		14	
	14	Intangible assets		15	
- 1	15	Other assets. See Part IV, line 11		16	
\rightarrow	16	Total assets. Add lines 1 through 15 (must equal line 34)	22.072	17	31.701
į	17	Accounts payable and accrued expenses		18	
	18	Grants payable		19	
	19	Deferred revenue		20	
	20	Tax-exempt bond liabilities		21	
	21	Loans and other payables to current and former officers, directors,		7	\$, I
Liabilities	22	trustees, key employees, highest compensated employees, and	,		
		disqualified persons. Complete Part II of Schedule L		22	
<u>ia</u>	00	Secured mortgages and notes payable to unrelated third parties		23	
_	23 24	Unsecured notes and loans payable to unrelated third parties	<u> </u>	24	
	2 4 25	Other liabilities (including federal income tax, payables to related third			
	25	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	n
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	14400 1	. 3.	1000
es		complete lines 27 through 29, and lines 33 and 34.		100	
2	27	Unrestricted net assets		27	
3ak	28	Temporarily restricted net assets		28	
d E	29	Permanently restricted net assets		29	
٦		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and	and represent the first	Property of	. , ,
ř		complete lines 30 through 34.	* * * * * * * * * * * * * * * * * * * *	, 1, 2	3
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Vet	33	Total net assets or fund balances	22.072	33	31.701
_	34	Total liabilities and net assets/fund balances	22.072	34	31.701 Form 990 (2013)

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		211.287
2	Total expenses (must equal Part IX, column (A), line 25)	2		201.658
3	Revenue less expenses. Subtract line 2 from line 1	3		9629
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		22.072
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10		31.701
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	· · · ·	· · · · · · · · · · · · · · · · · · ·	
				Yes No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	cpiain in		
_			000	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com-		2a	V 655.54
	reviewed on a separate basis, consolidated basis, or both:	iplied of		2.0
	· _ · _ ·			
L	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		2b	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	20	54.55
	separate basis, consolidated basis, or both:	o u	de la	1 A
	Separate basis Consolidated basis Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that assumes responsibilities are committee that are c	versiaht	37.0032400	1.00
	of the audit, review, or compilation of its financial statements and selection of an independent acco		2c	1
	If the organization changed either its oversight process or selection process during the tax year, e			- Table 18-25
	Schedule O.	•		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in		
J u	the Single Audit Act and OMB Circular A-133?		3a	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo the		
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such	audits.	3b	1
			Form	990 (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

lame	of the organization						1	Employer id	dentificatio	n number		
	ht Orphan Aid for									84646		
Par			rity Status (All orga						nstructio	ons.		
1 2	☐ A church, con ☐ A school desc	vention of churcl ribed in section	tion because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac	churches h Schedu	describe	ed in sec	tion 170	(b)(1)(A)(i).			
3 4	A medical resentation hospital's name	earch organizatione, city, and state		ction with	a hospit	al descrit	oed in se	ction 170				
5		on operated for t)(1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or univ	versity ov	wned or	operated	l by a go	vernment	tal unit	descri	bed in
6 7	✓ An organization	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	I part of					nit or fron	n the ge	neral	public
8	☐ A community t	trust described II	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that to its exempt functi nt income and unrel fter June 30, 1975. Se	ions—sub ated bus	oject to c siness tax	ertain ex kable inc	ceptions ome (les	s, and (2) ss sectio	no more	e than 3	31/3%	of its
10 11	☐ An organization	on organized an	operated exclusively ad operated exclusive licly supported organ	ely for th	e benefit	of, to p	perform 1	the funct	ions of,			
	509(a)(3). Che	ck the box that o	describes the type of	supportin	g organiz	ation and	d comple	ete lines 1	1e throug	gh 11h.		
е	a Type I By checking the other than four section 509	ndation manage	II c Type III that the organization ers and other than one	is not cor	ntrolled d	rectly or	indirect	y by one	Non-funct or more described	disquali	fied pe	ersons
f	If the organization		written determination	on from t	he IRS t	hat it is	a Type	I, Type 	II, or Typ	oe III su 	pporti	ing
g	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	iny of the	•			
			ndirectly controls, eithody of the supported of							nd 11ge	Yes	No
	• •	•	on described in (i) abo	_						11g(
		•	a person described in							11g(i	ii)	1
h	Provide the fo	llowing informati	on about the support	ed organi	zation(s).							
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o in col (i) lis governing o		the organ	ou notify nization in of your port?	organizat (i) organi	Is the tion in col zed in the S.?	(vii) Amo	unt of m support	onetary
				Yes	No	Yes	No	Yes	No			·
(A)												
(B)												
(C)												
(D)												
(E)												
			4.3	5,00				- % and	ž			,

Part	(Complete only if you checked the	he box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
04	Part III. If the organization fails to	o quality unde	r the tests iis	stea below, pi	ease comple	te Part III.)	
	on A. Public Support idar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Caler 1	Gifts, grants, contributions, and	(a) 2009	(b) 2010	(6) 2011	(u) 2012	(e) 2013	(i) Total
•	membership fees received. (Do not						
	include any "unusual grants.")	80612	77005	125175	103751	211287	597,830
2	Tax revenues levied for the	00012	17003	123173	100701	211207	337,000
_	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the			ł			
	organization without charge						
4	Total. Add lines 1 through 3	80612	77005	125175	103751	211287	597,830
5	The portion of total contributions by		• • • • • • • • • • • • • • • • • • • •	žų.		*	
	each person (other than a	, , , , , , , , , , , , , , , , , , ,	ar om kreger pad bjevi Januarysk attender i Skrydt	to the state of th	, ,	*,	
	governmental unit or publicly	* * * * * * * * * * * * * * * * * * *	in the spin				
	supported organization) included on	·		* * * * * * * * * * * * * * * * * * * *			
	line 1 that exceeds 2% of the amount		*				
	shown on line 11, column (f)			J. , .			91052
6	Public support. Subtract line 5 from line 4.		J4	,		1	506,778
	on B. Total Support	1.1.0000	# \ 0010	(-) 0044	(-1) 0010	(*) 0010	/O Total
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	80612	77005	125175	103751	211287	597,830
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
9	Net income from unrelated business	-					
9	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or			-			
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10	1 ₄ 5×-	~ ** ** ** ** ** ** ** ** ** ** ** ** **		. ~	*/**/	597,830
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the	he organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop he			· · · · <u>·</u>			> 🗀
Sect	on C. Computation of Public Suppo			<u> </u>			
14	Public support percentage for 2013 (line					14	85 %
15	Public support percentage from 2012 Sc	hedule A, Part I	II, line 14 .			15	85 %
16a	331/3% support test—2013. If the organ						
	box and stop here. The organization qua	•		_			_
b	331/3% support test-2012. If the orga					15 is 331/3% (
	check this box and stop here. The organ	•					. ▶ ⊔
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization me						
	Part IV how the organization meets the "	iacts-and-circu	mstances tes	st. The organiza	auon quaimes	as a publicly St	. –
	organization						. ▶ ∐
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization in Part IV how the organization in						
	supported organization					•	. D
	Capportor organization						· · L

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

	A (Form 990 or 990-EZ) 2013						Page
art l	Support Schedule for Organiza (Complete only if you checked th				ization failed	to qualify upo	tor Dort II
	If the organization fails to qualify						
	on A. Public Support					,	
	far year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
3	Public support (Subtract line 7c from line 6.)	3			,		
ctio	on B. Total Support		<u> </u>				
	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			•			
0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
3	Total support. (Add lines 9, 10c, 11, and 12.)						
4	First five years. If the Form 990 is for the organization, check this box and stop her		n's first, second				_
ectio	on C. Computation of Public Suppor						
5	Public support percentage for 2013 (line 8			3, column (fl)		15	
	. apiro cabbert bereetings in the contract	,				16	

10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						<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.)						
14	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	n, or fifth tax yea	ar as a secti	on 501(c)(3)
	organization, check this box and stop her	e				<u> </u>	▶ □
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2013 (line 8	, column (f) d	ivided by line 1	3, column (f))		15	<u></u>
16	Public support percentage from 2012 Sch	edule A, Part	III, line 15 .	<u></u>	<u></u>	16	<u>%</u>
Secti	on D. Computation of Investment Inc	ome Perce	ntage				
17	Investment income percentage for 2013 (I	ine 10c, colur	nn (f) divided b	y line 13, colu	mn (f))	17	%_
18	Investment income percentage from 2012					18	%
19a	331/3% support tests-2013. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2012. If the organiz	ation did not d	check a box on	line 14 or line	19a, and line 16	is more than	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this t						
20_	Private foundation. If the organization die	d not check a	box on line 14	<u>, 19a, or 19b,</u>	check this box a	ınd see ınstr	uctions 🕨 🔲
					Sche	edule A (Form 9	90 or 990-EZ) 2013

	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).
	······································

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.

OMB No 1545-0047

2013
Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Employer identification number

Name of the organization	Employer identification number
Sunlight Orphan Aid for Lithuania, Inc.	20-8084646
Form 990 Part VI, Line 11-A	
Form 990 is reviewed by the officers of the board and provided to the treasurer for availability to the g	eneral public
Form 990, Part VI, Line 19	
	o office
All governing documents, as well as tax returns, are available for review upon request at the corporate	e onice.
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2013

Open to Public

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

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

Name of the organization Employer identification number 20-8084646 Sunlight Orphan Aid for Lithuania, Inc. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ☐ Yes ☐ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other 2 assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures for (a) Region (b) Number of region (by type) (e g, employees. a program service. offices in the agents, and fundraising, program services, describe specific type of and investments region independent investments. service(s) in region in region grants to recipients contractors in region located in the region) (1) (2)(3)(4) (5) (6) (7) (8)(9) (10) (11) (12)(13)(14)(15) (16) (17)Þ Sub-total . . Total from continuation ż sheets to Part I . . .

Totals (add lines 3a and 3b)

Schedule F (Form 990) 2013

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

		- /	,						
1 (a) Name of organization		(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)
	. *		Lithuania	Support of orphans	192.560	192.560 Wire transfer	-0-	-0-	AN
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(4)									
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(16)									

N

Enter total number of other organizations or entities . .

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Schedule F (Form 990) 2013

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(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
			!				
(10)							
(11)							
(13)							
(14)							
(16)							

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Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts at Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With U.S. Owner (see Instructions for Forms 3520 and 3520-A)	nd	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect Certain Foreign Corporations. (see Instructions for Form 5471)		☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 862 Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	?1,	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certa Foreign Partnerships. (see Instructions for Form 8865)		☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instruction for Form 5713)	Plf ns Yes	✓ No