

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### EXTENSION GRANTED TO NOVEMBER 17, 2014

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A	For the	2013 calendar year, or tax year beginning and e	nding						
В	Check if applicable	C Name of organization		D Employer identific	ation number				
Г	Addre	§§ 2030, INC.		İ					
Ē	Name change	D. D. A.		26-02	251104				
	Initial return		Room/suite	E Telephone number					
	Termir		TE G	505-9	988-5309				
	Ameno	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,350,591.				
	Application	SANTA FE, NH 07303		H(a) is this a group re					
	pendir	F Name and address of principal officer: EDWARD MAZKIA		for subordinates	? Yes X No				
		607 CERRILLOS ROAD, SANTA FE, NM 87505		H(b) Are all subordinates in					
		empt status: X 501(c)(3)	r 527	1	list. (see instructions)				
		e: ► WWW.ARCHITECTURE 2030.ORG  organization X Corporation Trust Association Other ►	Vaan	H(c) Group exemption	State of legal domicile NM				
	art I	Summary	L Year	or formation 2007 M	State of legal domicile 1411				
	4	Briefly describe the organization's mission or most significant activities: TO AC	HIEVE	A DRAMATIC	REDUCTION				
Governance	'	IN THE GLOBAL-WARMING-CAUSING GREENHOUSE		GHG) EMISSION	ONS BY				
rna	2	Check this box   If the organization discontinued its operations or dispose	······································		sets.				
ove ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	6				
প ড	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	5				
es	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	7				
Activities	6	Total number of volunteers (estimate if necessary)		6	0				
Act		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
<u> </u>	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.				
9	_	O . A . A . A		Prior Year 586,500.	Current Year 1,338,700.				
ine i	8	Contributions and grants (Part VIII, line 1h)		86,591.	4,299.				
Revenue	9	Program service revenue (Part VIII, line 2g)		1,346.	585.				
۽ ج	11	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	0.	-4,365.				
7		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		674,437.	1,339,219.				
<u> </u>		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		424,616.	511,773.				
Expenses	16a	Professional fundraising fees (Partix Delith (A) Tipe 119)		0.	0.				
	b	Total fundraising expenses (Part IX, column (D), line 25)	2.						
ш	17	Other expenses (Part X Column A), lines 112, 11d, 1124e)	<u> </u>	447,411.	742,801.				
	18	Total expenses Add lines/13-17 (must equal Part/IX, column (A), line 25)	-	872,027.	1,254,574.				
<u>_</u> 9	19 2	Revenue less expenses. Subtract line 18 from line 120		-197,590.	84,645.				
ats o	§ 30	Total assets (Part X, line 16)	RE	ginning of Current Year 988,652.	End of Year 1,653,389.				
ASS	20	Total liabilities (Part X, line 26)		14,790.	7,511.				
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		973,862.	1,645,878.				
	art II	Signature Block	<del></del>						
Un	der pena	ilties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	knowledge and belief, it is				
tru	e, correc	t, and complete Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge	/				
				11/17/	14				
Si	_	Signature of officer		Date //	/				
He	ere	EDWARD MAZRIA, PRESIDENT Type or print name and title							
			11	Date Check	PTIN				
Pa	hı	MICHAEL D. SWAIN, CPA	_ 1	UCS.14 self-employe					
	eparer		Firm's name SWAIN & GRIECO, LLC Firm's Ell						
	e Only	Firm's address 2050 BOTULPH ROAD, SUITE A	TIM 3 EM	85-0455053					
-	•	SANTA FE, NM 87505		Phone no (5	05)988-3770				
Ma	ay the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				
332	2001 10-2	9-13 LHA For Paperwork Reduction Act Notice, see the separate instructio	ns.		Form <b>990</b> (2013)				

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

9-17

	950 (2013) 2030, INC. 26-0251104 Page 2	<u>2</u>
Par	Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	]
1	Briefly describe the organization's mission	
	TO ACHIEVE A DRAMATIC REDUCTION IN THE GLOBAL-WARMING-CAUSING	
	GREENHOUSE GAS (GHG) EMISSIONS BY REDUCING GHG ENERGY CONSUMPTION, AS	
	WELL AS BY CHANGING THE WAY BUILDINGS AND DEVELOPMENTS ARE PLANNED,	
	DESIGNED, AND CONSTRUCTED.	_
2	Did the organization undertake any significant program services during the year which were not listed on	_
	the prior Form 990 or 990-EZ?	>
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	5
-	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by 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	(Code ) (Expenses \$ 1,022,809 . including grants of \$ ) (Revenue \$ 50,199 .	<u> </u>
	THE 2030 PALETTE/NERDS WILL BE THE FIRST GLOBAL, ONLINE, INTERACTIVE,	•
	SUSTAINABLE DESIGN LANGUAGE FOR PLANNERS, ARCHITECTS, DESIGNERS AND	_
	BUILDERS. IT WILL FILL A NOTICEABLE VOID AND OFFER A CONTEMPORARY,	_
	HIGHLY VISUAL AND USER-DRIVEN DESIGN PLATFORM THAT INCORPORATES THE	_
	MYRIAD OF PLANNING AND DESIGN STRATEGIES AND TECHNOLOGIES THAT LEAD TO	_
	INTEGRATED, HIGHLY SUSTAINABLE, CARBON NEUTRAL AND RESILIENT BUILDINGS,	_
	COMMUNITIES AND CITIES. A CRITICAL ASPECT OF THE 2030 PALETTE IS ITS	_
	OVERALL ADAPTABILITY TO DIFFERENT REGIONS, CLIMATES, CULTURES AND	_
	SITUATIONS. ALL SOLUTIONS AIM TO MEET THE DEMAND FOR RESILIENCY IN THE	
	FACE OF CLIMATE CHANGE AND AN UNCERTAIN ENERGY FUTURE.	_
		_
		_
4b	(Code) (Expenses \$	_
	2030 DISTRICTS NETWORK: NETWORKS ARE FORMED ACROSS THE NATION TO MEET	
	ENERGY, WATER, AND VEHICLE EMISSIONS REDUCTION TARGETS FRO EXISTING	_
	BUILDINGS AND NEW CONSTRUCTION CALLED FOR BY ARCHITECTURE 2030 IN THE	_
	2030 CHALLENGE FOR PLANNING. 2030 DISTRICTS ARE PART OF A GRASSROOTS	_
	EFFORT TO CREATE LONG-TERM PARTNEERSHIPS, COALITIONS, AND COLLABORATION	_
	AROUND ACHIEVABLE AND MEASURABLE GOALS FOR RENOVATING HUNDREDS OF	
	MILLIONS OF SQUARE FEET OF EXISTING URBAN AND SUBURBAN AREAS AND	_
	INFRASTRUCTURE, AS WELL AS INFILL DEVELOPMENT AND REDEVELOPMENT	_
	ACTIVITY.	
		_
		_
		_
4c	(Code) (Expenses \$	. )
	THE AIA AND 2030 PROFESSIONAL RECUTION SERIES: A YEARLONG 10-PART	_
	PROFESSIONAL COURSE IN THE DESIGN AND TECHNOLOGY APPLICATION NEEDED TO	_
	PRODUCE HIGHLY RESILIENT, NEXT-GENERATION, HIGH-PERFORMANCE BUILDINGS	_
	AND DEVELOPMENTS THAT MEET THE 2030 CHALLENGE ENERGY AND EMISSION	_
	REDUCTION TARGETS. THE SERIES FIRMS WITH THE SKILL-SET NECESSARY TO	
	COMPETE FOR FEDERAL, STATE, AND LOCAL PROJECTS.	_
		_
		_
		_
		_
		_
<u></u>	Other program services (Describe in Schedule O.)	_
40	Other program services (Describe in Schedule O )  (Expenses \$ including grants of \$ ) (Revenue \$ )	
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 1,022,809.	_
<u></u>	Form 990 (201	13)
33200 10-29-	l de la companya de	-,

# Form 990 (2013) 2030, INC. Part IV Checklist of Required Schedules

<u> </u>	The discount of the date of th			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u></u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in 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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		<del>  ^-</del> -
•		7		x
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
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?	_		١,,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
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		i	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		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	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13		X
		14a		
ь	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	ا ا		v
4.5	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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			v
	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			١
	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,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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		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		<u> </u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2013)

Det the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 12 1/1 "Yes," complete Schedule I, Part I and III  21 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 12 1/1 "Yes," complete Schedule I, Part I and III  22 Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 should compensation of the organization's current and former offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. Part IVI and IVI "Yes," answer lines 24b through 24d and complete Schedule II and IVI "Yes," that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. "Yes," that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. "Yes," that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. "Yes," that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. "Yes," that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. "Yes," the Yes of IVI "Yes," complete Schedule II. Part IVI IVI "Yes," complete Schedule II. Part IVI IVI "Yes," complete Schedule II. Part IVI IVI IVI "Yes," complete Schedule II. Part IVI IVI "Yes," complete Schedule II. Part IVI IVI IVI IVI IVI IVI IVI IVI IVI IV	Pai	t IV Checklist of Required Schedules (continued)			
21				Yes	No
Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, counting IX, line 2° II "Yes," complete Schedule I, Parts I and III 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" II "Yes," complete Schedule J or 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? II "Yes," answer lines 24b through 24d and complete Schedule K. II "No", go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did 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 or report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, furetors, trustees, key employees, highest compensated employees, or disqualified persons? II so, complete Schedule L, Part II of 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? II "Yes," complete Schedule L, Part IV is a A current or former officer, director, trustee, or key employee? II "Yes," complete Schedule L, Part IV is a A current or former officer, director, trustee, or key employee? II "Yes," complete Schedule L, Part IV is a A current or former officer, director, truste	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
column (A), line 2° If "Yes," complete Schedule I, Parts I and III  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 I, If "No"; go to line 25a  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  25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? of the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds?  25 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage is an excess benefit fransaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I I is the organization aware that it engaged in an excess benefit fransaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified persons? If so, complete Schedule L, Part II  25b Us the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributions? If "Yes," complete Schedule L, Part IV  27c An entity of which a current or former officer, director, trustee, or key empl		government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		X
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 but the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the liast 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  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds eyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds eyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did to the organization and the state of the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction during the year? If "Yes," complete Schedule L, Part I is 1. The properties of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, intention, trustee, intention, trustee, intention to a process of the properties of the properties of the organization provide a grant or other assistance to an officer, director, trustee, or key employees? If "Yes," complete Schedule L, Part	22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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  b) Did the organization maintain an escrive account other than a refunding escrew at any time during the year? defease any tax-exempt bonds?  d) Did the organization maintain an escrive account other than a refunding escrew at any time during the year? defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds?  Edd C International to the complete schedule L, Part I V that is the organization or been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ournet or former offeres, director, trustee, key employees, indipset compensated employees, or dequalified persons? If so, complete Schedule L, Part IV and that the transaction with a controlled entity or family member of a current or former officer, director, trustee, or key employees, or dequalified persons? If x yes, "complete Schedule L, Part IV and the organization receive and the surface of the part IV yes, "complete Schedule L, Part IV yes," complete Schedule L, Part IV yes, "complete Schedule L, Part IV yes," complete Schedule L, Part IV yes, "complete Schedule L, Part IV yes," complete Sch		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J  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  25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I list the organization has not been reported on any of the organization spinor forms 990 or 990-E27 if "Yes," complete Schedule L, Part I list 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 yes, "complete Schedule L, Part II list the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant as election committee member, or to a 35% controlled entity or family member of auronal provide a grant or other assistance to an officer, director, trustee, level see Schedule L, Part IV list the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant as election committee member, or to a 35% controlled entity or family member of auronal provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV list the organization receive controlled ent	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
Description of 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  b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  d) Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with an other prior forms 980 or 990-E27 if "Yes," complete Schedule L, Part II  b) Id the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former efficers, director, trustee, see schedule that the prior of any of these persons? If "Yes," complete Schedule L, Part III  D) Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions):  a) A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  D) Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV  D) Did the organization sell, exchange, dispose of, or transfer more than \$25% of its net asset		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
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.  b Did the organization martain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  c Did the organization martain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unit and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II  b Is the organization apont 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, or disqualified persons" If so, complete Schedule L, Part III  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 IV  A neatity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family		Schedule J	23		X
Schedule K. If "No", go to line 25a  b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b  c Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit fransaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  1 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 II  25b	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section S01(c)(3) and S01(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?  12b If 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-E27 if "Yes," complete Schedule L, Part I 25b X  25b X  26b Ut 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 27b Ut 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 II 27c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X an entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ì		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d   24c   24d   24		Schedule K. If "No", go to line 25a	24a		X
any tax-exempt bonds? d	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes, "complete Schedule L, Part I	c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I    25a  X  X  List 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-E2? If "Yes," complete Schedule L, Part I    25b  X  25b  X  25c  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    26c  X  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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28  A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or complete Schedule II "Yes," complete Schedule II		any tax-exempt bonds?	24c		
disqualified person during the year? If "Yes," complete Schedule L, Part I I be 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 I 25b X  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 26b X  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 filling thresholds, conditions, and exceptions):  a A current or former officer, director, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 28c X	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // "Yes," complete Schedule L, Part I  25b X  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  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  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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization will now a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ime 1  35 Did the organization head to any tax-exempt or taxable entity? If "Yes," complete Schedul	25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
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  X  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  X  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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28b  X  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M    29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I    30 Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II    31 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, III, or IV, and Part V, Inne 1    35 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Inne 1    36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-ch		disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Schedule L, Part I  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  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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 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, III, or IV, and Part V, line 1  32 A Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, li	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
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 X  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  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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization iliquidate, terminate, or dissolve and cease operations?  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 Schedule N, Part II  31 X  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 17701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  33 X  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  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		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		Schedule L, Part I	25b		X
complete Schedule L, Part II  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	26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
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		former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Id the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part II  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 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 II, III, or IV, and Part V, line 1  32 A Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part IV, line 2  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  34 Was the organization of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line		complete Schedule L, Part II	26		X
of any of these persons? If "Yes," complete Schedule L, Part III  27	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  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?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 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  32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Inne 1  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Inne 2  34 Yes," complete Schedule R, Part V, Inne 2  35 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, Inne 2		contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member		,	
instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  28b X  28c X  29 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?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 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 II, III, or IV, and Part V, line 1  33 A X  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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		of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	X
A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28b X  28b X  28b X  28b X  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 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 Did 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c					
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  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?  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 Schedule N, Part II  32 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  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  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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					
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c			28b		X
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  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  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 Schedule N, Part II  32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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, Iine 2  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, Iine 2	С				١,,
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30				17	X
contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  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  Schedule N, Part II  32 Schedule N, Part II  33 X  34 Was 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 X  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  16 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  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		·	29	_ X	
Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  Schedule N, Part II  32  X  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  X  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  35  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  X	30				v
If "Yes," complete Schedule N, Part I  31			30		Α.
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 X  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 X  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, Iine 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b 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, Iine 2  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, Iine 2	31				v
Schedule N, Part II  32 X  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  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 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  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			31	<del> </del>	_^_
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  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	32				l .
sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  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  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b 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  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 X			32	-	
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  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a X  35b 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  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 X	33	, , , , , , , , , , , , , , , , , , , ,			v
Part V, line 1  34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a X  35a X  35a X  35a X  35a X  35a X  4  35a X  35a X  55a	24		33	<u> </u>	
Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  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 X	34		24		v
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  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 X	250			<u> </u>	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b  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 X			358	$\vdash$	
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 X	b		354		
If "Yes," complete Schedule R, Part V, line 2	26		SSB	<del>                                     </del>	
	30	· · · · · · · · · · · · · · · · · · ·	26		v
AN THE ENGINEERING LONGING MORE MAD 376 OFTS ACTIVITIES TOUGHO AN ENTRY TOUGH A FRIATED OFTGANIZATION	27		30	<del>                                     </del>	Λ.
	31		27		y
and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," complete Schedule R, Part VI  37 X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	30		31	<del> </del>	<del>- ^`</del>
Note. All Form 990 filers are required to complete Schedule O	<b>5</b> 0		38	x	1

26-0251104 Page 5

The content of the comparison of the compariso	T SI	Check if Schedule O contains a response or note to any line in this Part V				
1a Enter the number reported in Box 3 of Form 1096. Enter -0-if not applicable  b. Enter the number of Forms W2G encladed in the 1 at Enter 0-if not applicable  c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this return  fled for the calendar year ending with or within the year covered by this return  Note. If the sum of lines 1a and 2a is greater than 250, you may be required feeral employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Dd the organization have unified be business gross recome of \$1.000 or more dump the year?  3 Life 1 May 1					Yes	No
b Enter the number of Forms W2G included in the 1s Enter of 1 not applicable  On the the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2s Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the celledard year ending with or within the year covered by this return.  1b if at least one is reported on line 2s, did the organization file all required federal employment tax returns?  1c if the celledard year ending with or within the year covered by this return.  2b if if wes, the set with of lines 1s and 2s is greater than 550, you may be required to e-file (see instructions)  3c in the organization have unrelated businesses gross income of \$1,000 or more during the year?  3a but the organization have unrelated businesses gross income of \$1,000 or more during the year?  3a but the organization have unrelated businesses 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 account in a foreign country (such as a shark account, securities account, or other financial accounts?  4b if "Yes," enter the name of the foreign country.  5b if was, the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5c if "Yes," to the Sa or Sb, did the organization file Form 8886.7?  5c if "Yes," to the Sa or Sb, did the organization file Form 8886.7?  5c if "Yes," to the organization in organization file Form 8886.7?  5c if "Yes," organization share enter tax deductible contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible.  5c if "Yes," did the organization receive apyment in excess if \$15 made party is a conhibited and party for gods and servic	1a	Enter the number reported in Box 3 of Form 1096. Enter 10-if not applicable	13		.63	-140
c Dit the organization comply with backup withholding rules for reportable payments to vandors and reportable gaming (gaming) within gaming they within the year covered by this return.  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 return.  3 If all least one is reported on line 22, did the organization file all required federal employment tax returns?  3 If all least one is reported on line 22, did the organization file all required federal employment tax returns?  3 If the sum of lines 1 and 2 is in greater than 250, you may be required to e-file (see instructions)  3 If the sum of lines 1 and 2 is in greater than 250, you may be required to e-file (see instructions)  3 If the sum of lines 1 and 2 is in greater than 250, you may be required to e-file (see instructions)  3 If the sum of lines 1 and 2 is in greater than 250, you may be required to e-file (see instructions)  3 If the sum of lines 1 and 2 is in greater than 250, you may be required to e-file (see instructions)  3 If the sum of lines 1 and 2 is in greater than 250, you may be required to e-file (see instructions)  3 If the sum of the sum of lines 1 and 2 is in greater than 250, you may be required to e-file (see instructions)  4 If Yes, 1 and the form 9 or an analysis of the sum	_	·				İ
gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  5 if a least one is reported on line 2a, did the organization life all required federal employment tax returns?  5 Note. If the sum of lines is a hard 2a is greater than 250, you may be required to e-file (see instructions)  3 bit the organization have unrelated business gross income of \$1,000 or more during the year?  4 A lary 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)?  5 a Was the organization aparty to a prohibited tax sheller transaction and any time during the tax year?  5 Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year?  5 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 deductibles?  6 Does 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 charitable contributions?  6 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7 organizations than may receive deductible contributions under section 170(c).  8 b If "Yes," did the organization in the was or otherwise dispose of tangble personal property for which it was required to life form 8282?  7 organizations than amy receive deductible contributions under section 170(c).  8 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 bit the organization receiv		••				İ
2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2 as igreater than 250, you may be required to e-file (see instructions)  3a It the organization have unrelated business gross income of \$1 Mills. Door more dumping the year?  3a It all a form 990-T for this year? If No. 1 to line 3b, provide an explanation in Schedule O  3b If Yes, * has it field a Form 990-T for this year? If No. 1 to line 3b, provide an explanation in Schedule O  3b If Yes, * the thin and a foreign country [with a size of the comparization have not interest in, or a signature or other authority over, a financial account in a foreign country [wich as a bank account, securities account, or other financial accounts.  5b Was the organization a party to a prohibited tax shelter fransaction at any time during the tax year?  5b If Yes, * to line 5a or 5b, did the organization that it was or is a party to a prohibited at shelter fransaction?  5c If Yes, * to line 5a or 5b, did the organization file Form 8886*7?  5c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  5c If Yes, * did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(s).  8d If Yes, * did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as payment in excess if 5° must party as a contribution on party for goods and services provided to the payor?  7d If Yes, * did the organization neclude and power section 170(s).  8d If Yes, * did the organization neclude and payor section payor	•		-p	10		İ
filed for the calendary year ending with or within the year covered by this return 2	2a					 
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 290, you may be required to e-file (see instructions)  3			22 7			į
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 more dumn by ear?  4 At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country (such as a bank account, securities account in a foreign country (such as a bank account, securities account, or other financial accounts?  5 If Yes, the refer have one of the foreign country the See instructions for filing requirements for Form TD F 0/22.1, Report of Foreign Bank and Financial Accounts.  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 If Yes, it one so are 50, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 If Yes, it one so are 50, did the organization life. Form 888677  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the rent of tax deductible as chamitable contributions?  5 If Yes, it did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chamitable contributions?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes, it did the organization notify the donor of the value of the goods or services provided?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes, indicate the number of Forms 8282 filed during the year of the value of the goods or services provided?  7 If Did the organization received an contribution of ordit the value of the organization flee for most 200 the foreign attention of qualified intellectual property, did the organization flee for most 200 the organization received a contribution of class flee organization, have excess business hadings at any time during the year, pa	h			2h		X
3a  X	-					
b If "Yes," has it flied a Form 990-T for this year? If "No." to line 35, provide an explanation in Schedule O  4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial accountly?  4b If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for Form TDF 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?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b If Ves," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6b If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c Does 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 charatable contributions?  6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charatable contributions?  6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," indicate the number of Forms 8282 flied during the year?  9b If "Yes," indicate the number of Forms 8282 flied during the year?  1c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  1c) Did the organization received an contribution of qualified intellectual property, did the organization flie a Form 1098-0?  8 Sponsoring organization smallialing donor advised funds.  9 Did the organization make any taxable distributions under section 99(s) supporting organizations. Did the supporting or	За		•1	3a		X
4a A lany 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)?  See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts.  See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts.  So Was the organization party to a prohibited tax sheller transaction at any time during the tax year?  5a X x b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  6b X if Yes, 't oline 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  6c X if Yes, 't oline 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  6c X if Yes, 't oline 5a or 5b, did the organization file Form 8886-17?  6c X if Yes, 't old the organization nebude with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c X if Yes, 't did the organization nebude with every solicitation and express statement that such contributions or gifts were not tax deductible?  6c X if Yes, 't did the organization nebude with every solicitation and party for goods and services provided to the payor?  7a Did the organization receive apparent in access of \$75 made party as a contribution and party for goods and services provided to the payor?  7b If Yes, 't did the organization notify the donor of the value of the goods or services provided?  7c If Yes, 't did the organization notify the donor of the value of the goods or services provided?  7c If Yes, 'redicate the number of Forms 8282 filed during the year  9c Did the organization country of your services provided?  9c If Yes, 'redicate the number of Forms 8282 filed during the year  9c If Yes, 'redicate the number of Forms 8282 filed during the year  9c Spon		•	0			
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If Yes, 'enter the name of the foreign country 'Bose instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Und any taxable party notify the organization that It was or is a party to a prohibited tax shelter transaction?  5b Understand the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twen on tax deductible accharable contributions?  6c Understand the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization stall may receive deductible contributions under section 170(c).  b If Yes, 'did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes, 'indicate the number of Forms 8282 filed during the year  e Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization maintaining domor advised funds.  a Did the organization maintaining domor advised funds.  b Did the organization maintaining domor 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?  5c Section 501(c)(12) organizations. Enter  a fross income from members or shareholders  b Cross income from members or shareholders  11a Did Cros				<u> </u>		
b If "Yes," enter the name of the foreign country."  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c   X   Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c   15   Yes, 10 ine Sa or 55, bit the organization half was or is a party to a prohibited tax shelter transaction?  5c   Does 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 as charitable contributions?  5c   X   If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c   Organizations that may receive deductible contributions under section 170(c).  8   Did the organization receive a payment in excess of \$75 made partly as a contribution of angle personal property for which it was required to file Form 8282?  8   Did the organization notify the donor of the value of the goods or services provided?  9   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11   Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  12   If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  13   Section 501(e)(12) organization maintaining donor advised funds.  14   Did the organization maintaining donor advised funds.  15   Did the organization maintaining donor advised funds.  16   Did the organization maintaining donor advised funds.  17   Did the organization maintaining donor advised funds.  18   Did the organization ma			•	4a		Х
See instructions for filing requirements for Form TD F 9022.1, Report of Foreign Bank and Financial Accounts.  8 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  9 Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  9 Tyes, 1 to line 5 a or 5b, did the organization file Form 8886-17  19 Does 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 as charitable contributions?  10 If Yes, 3 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible;  11 Yes, 3 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible;  12 Tyes, 3 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible;  12 Did the organization stall are excess of \$75 made partly as a contribution or good and services provided to the payor?  13 Did the organization stall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  13 Did the organization sall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  14 If Yes, 1 Indicate the number of Forms 8282 filed during the year or Dod the organization file a form 1098-0. The file organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0. The file organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0. The Sponsoring organization making thing donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  13 Section 501(c)(2) organizations. Enter  14 If the organization received an optimal full	ь		account, i			
5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Did any taxable party notify the organization file Form 8886-7?  6a Does 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 as charitable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 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 59(a)(3) supporting organizations. But the supporting organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds.  9 Did the organization received and surface that on a	Ī		Accounts			l
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization file Form 88861"  8 Does 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 as chantable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization sequency apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 Did the organization notify the donor of the value of the goods or services provided?  8 Did the organization sequency or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization ecceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations amintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions of one advised funds.  a Did the organization make any taxable distribution of one of one of the payon of the payon of the payon of the payon of the payon of the payon of the payon of the payon of the payon of the payon of the payon of the payon of the pay	5a			5a		Х
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T7 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not 1 tax deductible as chartable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$57 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f) Did the organization receive any funds, directly or indirectly, on a personal benefit contract?  f) If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization smaintaining donor advised funds and secritor in 509(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b 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?  9a	_		action?			
6a Does 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 as charitable contributions?  6b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6b If Yes,' did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c If Yes,' indicate the number of Forms 8282 filed during the year  6c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 If the organization received a contribution of or cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  9 Sponsoring organizations maintaining doner advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining doner advised funds.  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization is contributions included on Part VIII, line 12  9 Did the organization						
any contributions that were not tax deductible as charitable contributions?  b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 b if 'Yes,' did the organization notify the donor of the value of the goods or services provided?  b if Yes,' did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if 'Yes,' indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7  g Spinsoring granizations maintaining the and salestine 508(a)(g) supporting granizations.  1 b drough the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  8 Spinsoring granizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12 intaliant fees and capital contributions. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against announts due or received from them)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if 'Yes,' enter the amount of tax-exempt interest receiv			ne organization solicit			
b If "Yes," did 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).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D dit he organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f If the organization received a contribution of cars, bosts, ariplanes, or other vehicles, did the organization file a Form 1098-C2  8 Sponsoring organization received a contribution of cars, bosts, ariplanes, or other vehicles, did the organization file a Form 1098-C2  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(2) 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  f Organizations from members or shareholders  b 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)  11b				6a		Х
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization seave a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To Und the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? g if the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, nor a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advised, or related person?  Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. for public use of club facilities  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 501(c)(7) organizations. Enter a free free machine of tax-exempt interest received or accrued during the year  12b if "Yes," enter the amount of tex-exempt interest received or accrued during the ye	ь	•	tions or aifts			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay personal benefit contract?  g if the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 file a Form 1099 file a Form 1099 file a Form 1098-07 file a Form 1098-			3	6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay personal benefit contract?  g if the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 file a Form 1099 file a Form 1099 file a Form 1098-07 file a Form 1098-	7	Organizations that may receive deductible contributions under section 170(c).				1
b   f 'Yes,' did the organization notify the donor of the value of the goods or services provided?  c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d   f 'Yes,' indicate the number of Forms 8282 filed during the year  e   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f   Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f   If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  h   If the organization received a contribution of qualified intellectual property, 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 funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  9   Sponsoring organizations maintaining donor advised funds.  a   Did the organization make any taxable distributions under section 4966?  b   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)(12) organizations. Enter:  a   Initiation fees and capital contributions included on Part Vill, line 12  b   Gross receipts, included on Form 990, Part Vill, line 12  c   Section 501(c)(12) organizations. Enter:  a   Gross income from members or shareholders  b   Gross income from members or shareholders  b   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)    Section 501(c)(12) organizations. Enter:  a   It   Section 501(c)(29) qualified nonprofit health plans in more than one state?  Note. S	а		rvices provided to the payor?	7a		X
to file Form 8282?  d If 'Yes,' indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  1 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1 If the organization received a contribution of qualified intellectual property, 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?  9 Did the organization make any taxable distributions under section 4966?  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  10 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)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on ha	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		Ī
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 In the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 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 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from them organizations. Enter: a 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? 12a 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 o	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			Ī
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  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 organizations are during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 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  110  110  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  120  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  121  122  123  124  125  126  127  127  128  129  129  129  120  120  121  120  121  121		to file Form 8282?		7с		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 889 as required?  h If the organization received a contribution of qualified intellectual property, did the organization file Form 889 as required?  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?  9 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  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  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  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  bi If "Yes," has it filed a Form 720 to report these payments? If "No," provide an	đ	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  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?  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  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?  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  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  bi If 'Yes,' has it filed a Form 720 to report these payments? If 'No," provide an explanation in Schedule O	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		
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?  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  11b  11b  12a  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a Italian the properties of the payments? If "No," provide an explanation in Schedule O	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?	7 <b>f</b>		
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?  Sponsoring organization make any taxable distributions under section 4966?  bid the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from members or shareholders  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?  bif "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  be 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  Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	g	If the organization received a contribution of qualified intellectual property, did the organization file Fe	orm 8899 as required?	7g		
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	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
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? 9b Initiation fees and capital contributions included on Part VIII, line 12 I0a Initiation fees and capital contributions included on Part VIII, line 12 I0a I0b I0b I0b I0b I0b I0b I0b I0b I0b I0b	8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	id the supporting			
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?  9b		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person?  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:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  13c  14a  X  b if 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	9	Sponsoring organizations maintaining donor advised funds.				
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 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Did the organization make any taxable distributions under section 4966?		9a		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	ь	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		ļ
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	10	Section 501(c)(7) organizations. Enter	1 1			ĺ
11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			10b			
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 filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	11	······································	1 1			
amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			11a			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	Ь	· · · · · · · · · · · · · · · · · · ·				1
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		·			1	ł
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  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		· · · · · · · · · · · · · · · · · · ·	1 1	12a	ļ	ļ
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  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  Enter the amount of reserves on hand  13b  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		•	12b			
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  13c  14a						
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  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а			13a	ļ	ļ
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  13c  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		•				
c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	þ	- · · · · · · · · · · · · · · · · · · ·	1.0.1			
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		- ,				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			130			- U
					<del> </del>	
	<u> </u>	it is, has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e U		.000	(2042

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C	) See i	nstructions			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
				<b></b>	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		6		
	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					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	he direc	ct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	as filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by th	ie following			
а	The governing body?			8a_	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?			8ь	Х	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	at the		.,	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X	<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)			Γ
				40	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	. 1 4 .		10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such of	cnapter	s, amiliates,	406		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	-L. L & -	61 Ab . 4	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	ay bero	ore filing the form?	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			100	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13		oftento 2	12a 12b	X	<del>                                     </del>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			120	Λ	$\vdash$
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	res, o	escribe	12c	Х	
12	In Schedule O how this was done			13		X
13 14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and appro-	val by ii	ndenendent	14		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		acpendent			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
h	Other officers or key employees of the organization			15b		Х
~	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 arrange	ement v	with a			
_	taxable entity during the year?		-	16a	[	X
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its	participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org		•			
	exempt status with respect to such arrangements?			16b	]	
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	·T (Sec	tion 501(c)(3)s only	) availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply					
	Own website X Another's website X Upon request Other (explain	ın ın Sc	hedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or	conflict	of interest policy, a	and finai	ncıal	
	statements available to the public during the tax year					
20	State the name, physical address, and telephone number of the person who possesses the books	and red	cords of the organiz	ation 🕨	<b>-</b>	
	THE ORGANIZATION - 505-988-5309					
	607 CERRILLOS ROAD, NO. STE G, SANTA FE, NM 8750	5				
33200	6 10-29-13			Forn	n <b>990</b>	(2013)

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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	n nor any related	lated organization compensat						sated any current officer, director, or trustee.						
(A)	(B)							(D)	(E)	(F)				
Name and Title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated				
	hours per	box	box, unless person is both an officer and a director/trustee)			ıs bot	h an	compensation	compensation	amount of				
	week	<del></del>			recit	mus	iee,	from	from related	other				
	(list any hours for	ige C				_		the	organizations	compensation				
	related	50	8			Safe		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization				
	organizations	age 1	ğ		8	mber		(44-271099-141130)		and related				
	below	dual t	tton3		Б (б)	st co	<u>,</u>			organizations				
	line)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former							
(1) EDWARD MAZRIA	40.00									-				
EXECUTIVE DIRECTOR; FOUNDER		X						132,792.	0.	0.				
(2) HARMON M LISNOW	1.00													
CHAIRMAN		X						0.	0.	0.				
(3) BEN CARDINALE	1.00				ŀ		ļ							
BOARD MEMBER		Х			L			0.	0.	0.				
(4) PETER SCHNEIDER	1.00				ŀ									
BOARD MEMBER		Х						0.	0.	0.				
(5) LEONOR MISSRIE	1.00					į	ļ	_	_	_				
BOARD MEMBER		X					<u> </u>	0.	0.	0.				
(6) LYNETTE MONTOYA	1.00					ł				_				
BOARD MEMBER		X					_	0.	0.	0.				
		<u> </u>	_	<u> </u>	ļ	<del> </del>								
		1												
		├	-	-	-	┢	_	-						
		i												
	•													
		1	<u>.</u>											
		<u> </u>		_		<u> </u>				<del>-</del>				
		-												
	<del></del>	╁		-		├								
		1				1								
-	<del></del>	1	$\vdash$	_		Ħ								
		1												
			Τ											
			L	L										
		]												
			<u></u>			<u>L</u>								
		ļ												
		1	1		[									

332007 10-29-13

L			Check if Schedule O conf	tains a response	or note to any lin	e in this Part VIII			
				<b>P</b>	,,,,,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts its	1	a	Federated campaigns	1a 1,	224,000.	-			
irar			Membership dues	1b					
, G			Fundraising events	1c	,				
ifts ar A			Related organizations	1d					
aji Biji			Government grants (contribut	<del></del>					
Sin			All other contributions, gifts, gran	· -					
her		•	similar amounts not included abo		114,700.				
절		_			68,800.				
Contributions, Gifts, Grants and Other Similar Amounts			Noncash contributions included in lines  Total. Add lines 1a-1f	s 1a-1f \$		1,338,700.			
<del>) "</del>		<del>''-</del>	Total. Add lines 1a-11		Business Code			<del></del>	
Ð	2	_	LICENSING FEES		541900	4,299.	4,299.		
ΧİČ		e b			341300	1/2//	1/2000		
Ser									· ·
Program Service Revenue		C							-
		d							
		e -		<del></del>					
_			· · · · · · · · · · · · · · · · · · ·	enue	<b>•</b>	4 200			
	g Total. Add lines 2a-2f					4,299.			<del> </del>
	3 Investment income (including dividends, interes					EOE	505		
	_		other similar amounts)			585.	585.		
	4		Income from investment of ta	x-exempt bond p	oroceeds -			·· · · · · · · · · · · · · · · · · · ·	
	5		Royalties		<u> </u>			· <del>- · · · · · · · · · · · · · · · · · ·</del>	_
				(i) Real	(ii) Personal				
	6		Gross rents						
			Less: rental expenses						
		С	Rental income or (loss)						
		d	Net rental income or (loss)		<b>•</b>				
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
		С	Gain or (loss)						
		d	Net gain or (loss)		<u> </u>				
e	8	а	Gross income from fundraising	ng events (not					
			including \$	of					
ě			contributions reported on line	e 1c) See					
Other Reven			Part IV, line 18	а					
ŧ		b	Less: direct expenses	b	11,372.				
•		С	Net income or (loss) from fun	draising events		-4,365.			-4,365.
	9	а	Gross income from gaming a	ctivities See					
			Part IV, line 19	а					
		b	Less: direct expenses	b					
		С	Net income or (loss) from gan	ning activities					
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
		b	Less: cost of goods sold	b					
			Net income or (loss) from sale	es of inventory	<b>•</b>				
			Miscellaneous Revenu		Business Code				
	11	a							
		b						<del></del>	<del>- </del>
		ć	······································						
		d	All other revenue			-			
		-	Total. Add lines 11a-11d		<b>•</b>				
	12	_	Total revenue See instructions		•	1,339,219.	4,884.	0	4,365.
33200				·		, , = = - , = =			Form <b>990</b> (2013)

Secti	on 501(c)(3) and 501(c)(4) organizations must com	olete all columns All oth	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respon				
	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	,			
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 salaries and wages	439,788.	409,388.	30,400.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	20 776	26 470	2 227	
9	Other employee benefits	39,776.	36,479.	3,297.	
10	Payroll taxes	32,209.	29,539.	2,670.	
11	Fees for services (non-employees)				
а	Management	2 720	2 267	1 252	
b	Legal	3,720.	2,367.	1,353.	
С	Accounting	21,750.		21,750.	
d	Lobbying			т.	
e	Professional fundraising services See Part IV, line 17	269.		269.	
f	Investment management fees	209.		209.	
g	Other. (If line 11g amount exceeds 10% of line 25,	6 000	1 016	1 054	
40	column (A) amount, list line 11g expenses on Sch 0)	6,000. 16,891.	4,946. 12,201.	1,054.	4,552.
12	Advertising and promotion	28,038.	620.	27,418.	4,552.
13	Office expenses	20,030.	020.	27,410.	
14	Information technology Royalties				
15 16	Occupancy	31,404.	6,222.	25,182.	
17	Travel	41,854.	16,698.	25,156.	
18	Payments of travel or entertainment expenses	11,031.	10,000	23/1301	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,723.		3,723.	
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)				
а	CONTRACTOR SERVICES	454,547.	374,731.	79,816.	· · · · · · · · · · · · · · · · · · ·
Ь	IN-KIND EXPENSE	68,800.	68,800.	i	·
c	PROJECT EXPENSE	35,044.	35,044.		
d	SOFTWARE EXP	16,336.	16,336.		
е	All other expenses	14,425.	9,438.	4,987.	
25	Total functional expenses. Add lines 1 through 24e	1,254,574.	1,022,809.	227,213.	4,552.
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 I if following SOP 98-2 (ASC 958-720)			_	

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
				·	(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			976,068.	1	515,812.
	2	Savings and temporary cash investments				2	387,545.
	3	Pledges and grants receivable, net				3	750,000.
	4	Accounts receivable, net				4	-15,590.
	5	Loans and other receivables from current and fo	ormer o	officers, directors,			
		trustees, key employees, and highest compensation					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sections					
S		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net				7	
AS	8	Inventories for sale or use		Γ		8	
	9	Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·	9	
		· · · · · · · · · · · · · · · · · · ·	i		1 11 1 11111 1		
		basis. Complete Part VI of Schedule D	10a	96,002.			
	ь	Less: accumulated depreciation	10b	81,460.	12,584.	10c	14,542.
	11	Investments - publicly traded securities				11	
	12	Investments · other securities. See Part IV, line		12			
	13	Investments · program·related. See Part IV, line			13		
	14	Intangible assets	· · · · · · · · · · · · · · · · · · ·	14			
	15	Other assets. See Part IV, line 11		15	1,080		
	16	Total assets. Add lines 1 through 15 (must equ	988,652.	16	1,653,389		
	17	Accounts payable and accrued expenses	- ',	10,270.	17	1,653,389 7,511	
	18	Grants payable	•	18	· · · · · · · · · · · · · · · · · · ·		
	19	Deferred revenue	-		19		
	20	Tax-exempt bond liabilities	-	-,	20		
	21	Escrow or custodial account liability. Complete	of Schedule D		21		
'n	22	Loans and other payables to current and former					
		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L	,			22	
5	23	Secured mortgages and notes payable to unrela	ated th	ird parties		23	
	24	Unsecured notes and loans payable to unrelate		· ·		24	<u> </u>
	25	Other liabilities (including federal income tax, pa		·			
		parties, and other liabilities not included on lines	•	1			
		Schedule D		, , , , , , , , , , , , , , , , , , ,	4,520.	25	
	26	Total liabilities. Add lines 17 through 25			14,790.	26	7,511.
		Organizations that follow SFAS 117 (ASC 958	), che	ck here ▶ X and	······································		
တ္က		complete lines 27 through 29, and lines 33 ar					
ĕ	27	Unrestricted net assets			260,144.	27	344,788.
Net Assets or Fund Balances	28	Temporarily restricted net assets			713,718.	28	1,301,090.
9 0	29	Permanently restricted net assets				29	· · · · · · · · · · · · · · · · · · ·
5		Organizations that do not follow SFAS 117 (A	SC 95	8), check here			, ,
5		and complete lines 30 through 34.		"			
SIS	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or ed		ent fund	-	31	
¥ 7	32	Retained earnings, endowment, accumulated in	•			32	
ž	33	Total net assets or fund balances			973,862.	33	1,645,878.
	34	Total liabilities and net assets/fund balances		ŀ	988,652.	34	1,653,389.
				<u></u>		1	Form <b>990</b> (2013

Form	990 (2013) 2030, INC.	26-025	1104	Pag	ge 12			
ĺ	t 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	1,339	9,2	19.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,25	1,5	<del>74</del> .			
3	Revenue less expenses Subtract line 2 from line 1	3	84,645					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	97:	3,8	62.			
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	1,645	5,8	78.			
Pa	t 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: X Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>			
	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 separat	e basis,						
	consolidated basis, or both		[					
	X Separate basis 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 audıt,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		3a		<u>X</u>			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

### SCHEDULE A (Ferm 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.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

**Employer identification number** 

		2030, I							2	6-02	2511	04			
Part I	Reason		ity Status (Ali organız	ations mu	st complet	e this part	.) See inst	ructions.							
The organ	nization is not a	a private foundation	because it is: (For lines 1	through '	11, check	only one b	ox.)								
1 🗔			s, or association of chur	-		-									
2			'0(b)(1)(A)(ii). (Attach Sc												
3 🔲			tal service organization of		ın section	170(b)(1)	(A)(iii).								
4	· · ·	•	operated in conjunction					(b)(1)(A)(ii	i). Enter	the hos	spital's	name	∍.		
	city, and stat		,		•				,				•		
5 🔲	•		benefit of a college or ur	niversity ov	wned or or	erated by	a governr	mental uni	t describ	ed in					
section 170(b)(1)(A)(iv). (Complete Part II.)															
6 🔲			•	d in sectio	n section 170(b)(1)(A)(v).										
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public d										describ	ed in	ı			
		(b)(1)(A)(vi). (Comple				<b>3</b> • · · · · · · · · · · · · · · · · · ·			<b>3</b>	,					
8 🗌			ection 170(b)(1)(A)(vi).	(Complete	Part II)										
9 X			erves: (1) more than 33			rom contri	butions. m	nembershi	p fees, a	nd aros	ss recei	ots fr	rom		
			nctions - subject to certa												
			axable income (less sect							-					
		509(a)(2). (Complete	•		,		•								
10 🔲	An organizati	on organized and or	perated exclusively to te	st for publ	ıc safety. S	See <b>sectio</b>	n 509(a)(4	I).							
11 🔲	An organizati	on organized and or	perated exclusively for th	ne benefit (	of, to perfo	rm the fur	nctions of,	or to carr	y out the	purpo	ses of c	one o	r		
	more publicly	supported organiza	ations described in section	on 509(a)( <sup>-</sup>	1) or section	n 509(a)(2	?). See <b>se</b> c	ction 509(	a)(3). Ch	eck the	box th	at			
			organization and comple												
	a Type I	ı ь□ту	/pe II c 🔲 Ty	ype III - Fu	nctionally i	ntegrated	c	<b>і</b> 🔲 Тур	e III - No	n-funct	ionally i	ntegr	rated		
е 🔙	By checking	this box, I certify tha	it the organization is not	controlled	directly of	r indirectly	by one o	r more dis	qualified	person	s other	than	1		
	foundation m	nanagers and other t	han one or more publicly	, supporte	d organiza	tions desc	cribed in s	ection 509	9(a)(1) or	section	າ 509(a)	)(2)			
f	If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III							
	supporting of	rganization, check th	nis box												
9	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing per	sons?		_				
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons c	lescribed i	ın (II) and (	III) below	,	Y	es	No		
	the gove	erning body of the si	upported organization?							11	1g(i)				
	(ii) A famıly	member of a persor	n described in (i) above?	?							g(ii)				
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above?							g(iii)	L			
h	Provide the f	ollowing information	about the supported or	ganızatıoni	(s)										
<del></del>		1	·												
(ı) Name	e of supported	(II) EIN	(III) Type of organization		rganization			(vi) Is organizati	the	(vii) An	nount of	mone	etary		
org	janization		(described on lines 1-9 above or IRC section		sted in your document?		r support?	(i) organiz	ed in the		suppo	rt			
			(see instructions))			., .	,	US							
<del></del> -				Yes	No	Yes	No	Yes	No						
		-	<del> </del>	<del> </del>				<del> </del>	<del> </del>						
	<del></del>	-		ļ			ļ								
	_		<u> </u>												
	<del>-</del> ·		<del> </del>	<del> </del>	<u> </u>										
				-			<u> </u>	<del> </del>							
Total															
Total			L	<u> </u>	<u> </u>	l	<u> </u>	1							

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

	(Complete only if you checked fails to qualify under the tests			=	on falled to quality	under Part III II th	e organization
<u>Se</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)	+ <del></del>			1		
	Public support. Subtract line 5 from line 4 ction B. Total Support		1		1	<u> </u>	
		4-1-0000	#1.0040	(10044	4 7 0040	( ) 0040	T (0 T ) )
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
_	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources		[				
9	Net income from unrelated business						
,	activities, whether or not the					1	
	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						
12	Gross receipts from related activities,	etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	r the organization	's first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3)	,,
	organization, check this box and stop						▶
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
14	Public support percentage for 2013 (	line 6, column (f) o	divided by line 11,	column (f))		14	%
	Public support percentage from 2012					15	%
16	a 33 1/3% support test - 2013. If the	organization did n	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies						▶□
١	o 33 1/3% support test - 2012. If the				d line 15 is 33 1/3	% or more, check t	this box
	and stop here. The organization qual	•	• • • •				▶∟
17	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			· ·	•	art IV how the orga	inization
	meets the "facts-and-circumstances"				-		▶□
,	o 10% -facts-and-circumstances tes						
	more, and if the organization meets the				•		e
40	organization meets the "facts-and-circ		-			-	<b>*</b>
18	Private foundation. If the organization	n dio not check a	oox on line 13, 16	oa, 166, 1/a, or 1/		and see instruction	

## Schedule A (Form 990 or 990 EZ) 2013 2030, INC. 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

Se	ction A. Public Support	elow, please comp	neter art ii j				
	indar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	(4) 2000	17.20.10	197 = 5.1.	10/2012	(0) 20.10	(7 / 514.
	membership fees received. (Do not		ļ				
	include any "unusual grants.")	570,000.	549,000.	1,562,000.	586,500.	1,292,800.	4,560,300.
2	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	49,853.	67,510.	57,791.	86,591.	50,199.	
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	619,853.	616,510.	1,619,791.	673,091.	1,342,999.	4,872,244.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	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						0.
,	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)						4,872,244.
	ction B. Total Support			··			1,072,211.
	indar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	619,853.	616,510.	1,619,791.	673,091.	1,342,999.	4,872,244.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,557.	1,330.	831.	1,346.	585.	5,649.
t	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,557.	1,330.	831.	1,346.	585.	5,649.
12	Other income Do not include gain or loss from the sale of capital						
13	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)	621,410.	617,840.	1,620,622.	674,437.	1,343,584.	4,877,893.
	First five years. If the Form 990 is for	· <del></del>	· · · · · · · · · · · · · · · · · · ·		<del></del>		
	check this box and stop here	J		,	•	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	▶□
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2013 (	line 8, column (f) d	ivided by line 13, c	column (f))		15	99.88 %
16	Public support percentage from 2012	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20	113 (line 10c, colur	nn (f) divided by lin	ne 13, column (f))		17	.12 %
18	8 Investment income percentage from 2012 Schedule A, Part III, line 17						
198	a 33 1/3% support tests - 2013. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a						$\triangleright X$
t	33 1/3% support tests - 2012. If the	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						▶ 🛄
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	<b>▶</b> □
3320	23 09-25-13				Sch	edule A (Form 99	0 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 203	U, INC.		26-0251104 Page 4
Part IV Supplemental Information	n. Provide the explanations rec	quired by Part II, line 10, Part II, line 1	7a or 17b; and Part III, line 12
Also complete this part for any ac	ldıtıonal information. (See instru	ictions)	
			-
· · · · · · · · · · · · · · · · · · ·			
	1.2		
		· · · · · · · · · · · · · · · · · · ·	
<del></del>		<del></del>	
		······	•
· · · · · · · · · · · · · · · · · · ·			
<del>-</del>			
····			
	<del></del>		<del></del>
			<del></del>
	<del>-</del>		
	<del></del>		
		<del></del>	· ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·-
2024 09-25-13		Sch	nedule A (Form 990 or 990-EZ) 20

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements

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

Attach to Form 990.

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

2013
Open to Public Inspection

Employer identification number Name of the organization 2030, INC. 26-0251104 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete if the Part I 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 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in 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 charitable 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear > 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? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 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)? Yes 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: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

Schedule D (Form 990) 2013

Sche	dule D (Form 990) 2013 2030 , I	NC.						<u> 26-02</u>	<u>5110</u>	4 P;	age <b>2</b>
Par	t III   Organizations Maintaining C	ollections of A	rt, Hist	torical Tre	easures, o	r Othe	r Simila	ar Asse	<b>ts</b> (contin	nued)	
3	Using the organization's acquisition, accessi	on, and other record	is, checl	k any of the	following that	t are a si	gnificant i	use of its	collection	n item	s
	(check all that apply)										
а	Public exhibition	d		Loan or exc	hange progra	ıms					
ь	Scholarly research	е		Other							
С	Preservation for future generations				•						
4	Provide a description of the organization's co	ollections and explain	n how th	ney further ti	he organizatio	on's exer	npt purpo	se 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					Yes" to I	Form 990	. Part IV. I			
	reported an amount on Form 990, Par							, , .			
1a	Is the organization an agent, trustee, custodi	an or other intermed	tiary for	contribution	s or other as	sets not	included				
	on Form 990, Part X?	ar or other intermed	Jia y 101						Yes		No
ь.	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:					_ 1es		J 140
	ires, explain the arrangement in rait Am	and complete the to	illowing i	lable					Amount	,	
^	Beginning balance						10		Amoun	·	<del>~</del>
	Additions during the year						1c 1d	<del></del>	·· · · · -·		
	Distributions during the year						1				
4	<b>,</b>						1e				
0-	Ending balance	000 D+ V lv	040				1f	<del></del>	7	-	7
	Did the organization include an amount on Fo								」 Yes	늗	J No □
Par	If "Yes," explain the arrangement in Part XIII.								<del></del>		<u></u>
Par	t V Endowment Funds. Complete	-							T		
		(a) Current year	(b) P	rior year	(c) Two years	s back   (	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance								ļ		
Ь	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities				!						
	and programs				1						
f	Administrative expenses										
g	End of year balance		l						ļ <u>.</u> .		
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment ▶	%									
c	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administer	red for th	ne organiz	ation			
	by.								ſ	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
ь	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?					3ь		
4	Describe in Part XIII the intended uses of the								ــــــــــــــــــــــــــــــــــــــ		
Par	t VI Land, Buildings, and Equipm										
L	Complete if the organization answere		). Part IV	/. line 11a. S	ee Form 990.	Part X. I	ıne 10.				
-	Description of property	(a) Cost or o			or other		cumulate	ed	(d) Boo	k valu	
	zzzz.p.io o. p.opoity	basis (investr		1	(other)	• •	reciation	l l	(=) 500	., , , , , ,	-
12	Land	712 (111 224									
b	Buildings	-		<del></del>							
	<del>-</del>										
с С	Leasehold improvements			Ę	7,446.		81,4	60	<b>2</b>	4 0	14.
d	Equipment				8,556.		01,4	· ·			$\frac{14.}{56.}$
	Other							<del>_</del>			
Iota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	mn (B), line 1	U(c) )			<b>P</b>			42.
								Schedule	D (Forn	n 990)	2013

2030, INC.

26-0251104 Page 3

Schedule D (Form 990) 2013 2030, INC.		20-	UZ311U4 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial State		Returr	1.
Complete if the organization answered "Yes" to Form 990, Part IV, line 1	2a	1 4 1	1,350,591.
Total revenue, gains, and other support per audited financial statements		1	1,330,391.
<ul> <li>Amounts included on line 1 but not on Form 990, Part VIII, line 12</li> <li>Net unrealized gains on investments</li> </ul>	2a		
•	2b	$\dashv$ $\mid$	
b Donated services and use of facilities	<del></del>	$\dashv$	
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)  e Add lines 2a through 2d	_2d	ا 🚙 ا	0
e Add lines 2a through 2d  3 Subtract line 2e from line 1		2e	1,350,591.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			1,330,331.
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b -11,372	-	
c Add lines 4a and 4b	40 22/0.2	4 <sub>c</sub>	-11,372.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,339,219.
Part XII Reconciliation of Expenses per Audited Financial State	ements With Expenses pe	<del></del>	
Complete if the organization answered "Yes" to Form 990, Part IV, line 1			••••
Total expenses and losses per audited financial statements		1	1,265,946.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments	2b	7	
c Other losses	2c	$\neg$	
d Other (Describe in Part XIII.)	2d 11,372	.	
e Add lines 2a through 2d		2e	11,372.
3 Subtract line 2e from line 1		3	11,372. 1,254,574.
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	]	
c Add lines 4a and 4b		4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	***	5	1,254,574.
Part XIII Supplemental Information.			<del></del>
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; $\rm H_{2}$	Part IV, lines 1b and 2b; Part V, line	e 4; Part	X, line 2; Part XI,
lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
TAKE ALL TO CHIEK ADOUDINENTO:			· ·
NET SPECIAL EVENTS INCOME			
.,1,1,-			
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
		<del></del>	
SPECIAL EVENTS DIRECT EXPENSE			
·			
*****			
332054 09-25-13		Sched	dule D (Form 990) 2013

### **Noncash Contributions**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open to Public Inspection Employer identification number

	2030, INC.					26-0	0251	104	
Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or Items contributed	(c) Noncash cont amounts repo Form 990, Part V	rted on	(d Method of c noncash contrib	etermın	-	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications		]						
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities · Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities · Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial		1						
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other $\blacktriangleright$ ( PROF SERVICES)	X	1	68,	800.				
26	Other • ()								
27	Other ()							- <del> </del>	
28	Other (		<u></u>						
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions					
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement	29				
							r	Yes	No
30a	During the year, did the organization receive b	•							ŀ
	at least three years from the date of the initial	contribution	, and which is not	required to be use	ed for exemp	t purposes for			í
	the entire holding period?						30a		X
þ	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standa	ard contributi	ons <sup>9</sup>	31		Х
32a	Does the organization hire or use third parties	or related o	rganizations to sol	icit, process, or se	ll noncash				į
	contributions?						32a		X
b	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c)	for a type of prope	rty for which colu	mn (a) is ched	ked,			į
	describe in Part II			<u> </u>					
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		Schedule M	(Form	990) (	2013)

Schedule M	(Form 990) (2013) 2030, INC.	26-0251104	Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a this part for any additional information	d 33, and whether the organize	ation
· · · · · · · · · · · · · · · · · · ·		- A - Mary - Ingerior	
		· · · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·
<del></del> -			
			<u>.                                    </u>
			·
<u>-</u>			
132142 09-03-	13	Schedule M (Form	990) (2013

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

Department of the Treasury Internal Revenue Service Name of the organization

## 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

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

Inspection

Employer identification number

2030, INC.	26-0251104
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	SION:
REDUCING GHG ENERGY CONSUMPTION, AS WELL AS BY CHANGING TH	IE WAY
BUILDINGS AND DEVELOPMENTS ARE PLANNED, DESIGNED, AND CONS	STRUCTED.
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE RETURN IS REVIEWED FOR ACCURACY AGAINST T	THE COMPANY'S
BOOKS AND AUDITED FINANCIAL STATEMENTS. QUESTIONS AND/OR O	CONCERNS ARE
REVIEWED WITH THE TAX PREPARER.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: ALL EMPLOYEES AND BOARD MEMBERS ARE REQUIRED	TO DISCLOSE
CONFLICTS OF INTEREST IMMEDIATELY UPON DISCOVERY OR KNOWLE	EDGE OR FACE
DISCIPLINARY ACTION.	
	· · · · · · · · · · · · · · · · · · ·
FORM 990, PART VI, SECTION B, LINE 15A:	
EXPLANATION: COMPENSATION OF TOP MANAGEMENT IS REVIEWED AN	ND SET ANNUALLY BY
THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFI	LICT OF INTEREST
POLICY, AND FINANCIAL STATEMETHS ARE MAINTAINED INTERNALLY	AND AT THE NM
ATTORNEY GENERAL'S CHARITABLE REGISTRAR DATABASE. ALL INFO	ORMATION IS
AVAILABLE TO LEGITIMATE REQUESTS.	
	<del></del>