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Short Form Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-1150

2013

Open to Public Inspection

Depa Inter	artment on Revi	of the Treasury enue Service	► Information about Form 990-EZ and its instructions is at www.irs.gov/form99	90.	Inspection
_			dar year, or tax year beginning , 2013, and ending		,
8		if applicable C	Name of organization) Employ	er identification number
H	Name o	Ten	gine, Inc.	27-	2463118
	Initial re		Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telepho	one number
	Termin		O. Box 1681	(20	7) 229-3560
	Amend	ed return	City or town, state or province, country, and ZIP or foreign postal code	F Groun	Exemption
	Applica	ition pending Bi	ddeford ME 04005		er
G	Acco	unting Method	Cash X Accrual Other (specify) ► H Check		the organization is not
- 1		site: ► <u>N/A</u>			ch Schedule B
J	Тах-ех	kempt status (che	eck only one) — X 501(c)(3)	990, 990	-EZ, or 990-PF)
K	Form	of organization	n. X Corporation Trust Association Other		
L	Add I	ines 5b, 6c, an s (Part II, colui	d 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total mn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$ 128,296.
Pa	ırt I	Revenue,	Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions	
			organization used Schedule O to respond to any question in this Part I		X
	1		, gifts, grants, and similar amounts received		109,659.
	2		ce revenue including government fees and contracts		12,871
	3	Membership (dues and assessments	3	5,337
	4	Investment in	come		
	5 a	Gross amoun	t from sale of assets other than inventory		
	b	Less cost or	other basis and sales expenses		
	c	Gain or (loss) fro	om sale of assets other than inventory (Subtract line 5b from line 5a)	٤	ic
	6		undraising events		
R E V	а	Gross income	e from gaming (attach Schedule G if greater than \$15,000)		
¥	b	Gross income	e from fundraising events (not including \$ of contributions		
Ŋ	}		ing events reported on line 1) (attach Schedule G if the sum	l	-
E		-	income and contributions exceeds \$15,000) 6 b	 - .⁺	
	C	Less direct e	xpenses from gaming and fundraising events 6 c	, <u>;</u>	: -
	ľ	6b and subtra	r (loss) from gaming and fundraising events (add lines 6a and act line 6c)		6 d
	7 a	Gross sales of	of inventory, less returns and allowances		
₹			goods sold		
20₩	С	Gross profit o	or (loss) from sales of inventory (Subtract line 7b from line 7a)		' c
േ ങ	8		e (describe in Schedule O)	evenue 8	429
€2	9	Total revenu	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 🖊 🤉	1201200
	10	Grants and si	milar amounts paid (list in Schedule O)	10)
ည္	11	•	to or for members	· · · <u> 1</u>	
EX	12		er compensation, and employee benefits	· · · <u> 1</u> 2	
P	13			· · · <u>1</u> 3	7,223
S.C. Comor S.E. C.	14		ent, utilities, and maintenance	1	
کر E	15	Printing, publ	ications, postage, and shipping	1	2/3//3
B	16		es (describe in Schedule O)		
টুঠ	17		ses. Add lines 10 through 16		
Δ	18	Excess or (de	eficit) for the year (Subtract line 17 from line 9)	1	31,203
AS NS ETT	19	Net assets or	fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	}	
ĘĔ			d on prior year's return)		3221333
Ś	20		es in net assets or fund balances (explain in Schedule O)		
	21		fund balances at end of year. Combine lines 18 through 20	. ► 2	1 354,202.

Form	990-EZ (2013) Engine, Inc.			27	-246	3118 Page 2			
Par	Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II								
	Check if the organization used Schedu	die O to respond to any question	on in this Part II	(A) Beginning of year		(B) End of year			
22	Cash, savings, and investments			36,457		49,634.			
23	Land and buildings			275,000		294,272.			
24	Other assets (describe in Schedule O)	Şee L-24 Str	nt	11,542		10,296.			
25	Total assets ?			322,999		354,202.			
	Total liabilities (describe in Schedule O) -			C	. 26	0.			
_	Net assets or fund balances (line 27 of co	olumn (B) must agree with line	21)	322,999	. 27	354,202.			
Par		ccomplishments (see the ins	tructions for Part III)	_		Expenses			
140-11	Check if the organization used Sche					uired for section 501) and 501(c)(4)			
Desc	s the organization's primary exempl purpose? Probe the organization's program service accounted by expenses. In a clear and concise mited, and other relevant information for each	omotion of communiomplishments for each of its the namer, describe the services p	ty - based c ree largest program s provided, the number	reative arts services, as of persons	orgai 4947	nizations and section (a)(1) trusts, optional thers.)			
						1			
28	Regular exhibition showing		<u>'_works_maki</u>	ng	-				
	<u>locar art available to th</u>	<u>e bnpfic</u>			-				
		s amount includes foreign gran			28 a	3,700.			
29	Youth Art Club - after sc				-				
	teaching various art forms,			s_and_offering	-				
	classes to youth and adul	ts in the general	public		29 a	2 100			
30		s amount includes foreign gran			298	3,100.			
30	Pechakucha: regular prese			~	-				
	scientific and other comm				-				
	general public with information (Grants S	s amount includes foreign grar	on ror communi	rcy readership	30 a	1,600.			
31	Other program services (describe in Sched				300	1,600.			
•	, ,	s amount includes foreign grar		_	31 a				
32	Total program service expenses (add lin				32	8,400.			
Par					– see th				
	Check if the organization used Sche								
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensate (Forms W-2/1099-MISC) (if not paid, enter -0-)	bonefit place and det	oyee	(e) Estimated amount of other compensation			
	tt_Arthurector			0.	0.	0.			
	dace Karu			<u> </u>	<u> </u>				
	ector			0.	0.	0.			
	hua_Bodwell			* 					
	ector and Creative Director			0.	0.	0.			
	phen Burt								
	ector			0.	0.	ĺ0.			
	Furman								
Tre	asurer / Director			0.	0.	0.			
<u>Jef</u>	frey Gnecco								
	ector			0.	0.	0.			
	eb_Johnson		}	1		}			
	sident/Director		ļ	0.	0.	0.			
	my_Ackermancutive_Director		20,00	0.	0.	0.			
	in_Serrano								
	ector			0.	0.	0.			
	ee_Q' <u>Neil</u> ector			0.	0,	0.			
		<u> </u>				 			
				1					
BAA		TEEA0812 11	1/27/13	<u> </u>		Form 990-EZ (2013)			
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Form 990-EZ (2013) Engine, Inc.	27-2463118	Pa	ge 3
Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in			\overline{n}
the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Pa	<u> </u>		No.
33 Did.the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O			X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents of the appearance			
a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	tivities	+-+	X
(such as those reported on lines 2, 6a, and 7a, among others)?		+	<u>X</u>
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schec c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	fule O 35 b	' -	
reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		<u>X</u>
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N			Х
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions • 37 a	0.	7	
b Did the organization file Form 1120-POL for this year?	37 b	'	X
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			Х
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved		+	
39 Section 501(c)(7) organizations Enter:			
a Initiation fees and capital contributions included on line 9		1.	
b Gross receipts, included on line 9, for public use of club facilities			
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	}	1 1	
section 4911 ► 0.; section 4912 ► 0.; section 4955 ► b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	0.	1 1	
transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been rep on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		,	Х
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.		1 }	
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax			.,
shelter transaction? If 'Yes,' complete Form 8886-T		1_1	<u>X</u>
41 List the states with which a copy of this return is filed			
42 a The organization's	one ► (207) 40.		0
	eno ► <u>(207) 494</u> 2+4 ► 04072	1-841	-
b At any time during the calendar year, did the organization have an interest in or a signature or other authority ov	3253	Yes	No
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 t		X
If 'Yes,' enter the name of the foreign country		· .	
	والزاد		
		1 . 4	
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	J	•	
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	420	;	X
If 'Yes,' enter the name of the foreign country.			
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. ► □	
and enter the amount of tax-exempt interest received or accrued during the tax year	. • 43		
		Yes	No_
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed in of Form 990-EZ	nstead		X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be complete instead of Form 990-EZ	ed	,	· x
c Did the organization receive any payments for indoor tanning services during the year?			X
d if 'Yes' to line 44c. has the organization filed a Form 720 to report these payments?			
If 'No,' provide an explanation in Schedule O			
		+-+	
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b) Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			X
TEEA0812 11/27/13	Form 9	90-EZ (2	บางา

Form 990-E	Z(2013) Engine, Inc.			27-246	53118	P	age 4
10 Did th		in a little of a consistency				Yes	No
	ne ofganization engage, directly or indirectly, dates for public office? If 'Yes,' complete Sci				46		x
Part VI							
	All section 501(c)(3) organizations		stions 47-49b and 5	2, and complete the	tables		
	for lines 50 and 51.						
	Check if the organization used Schedule C	O to respond to any que	estion in this Part VI		• • • • • •		للن
47 Did th	ne organization engage in lobbying activities	or have a section 501(h) election in effect during	the tax year? If 'Yes,'		Yes	No
comp	lete Schedule C, Part II						Х
	organization a school as described in section						X
	ne organization make any transfers to an exe	•	-				X
	s,' was the related organization a section 52 plete this table for the organization's five high						Ц
	byees) who each received more than \$100,0				,,		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp		
None							
		····					
		<u> </u>					
					1		
- Total	number of other employees paid over \$100	000	<u> </u>		L		
	plete this table for the organization's five high		pendent contractors who	each received more tha	n \$100 000 c	of.	
comp	ensation from the organization. If there is no	one, enter 'None.'			· · · · · · · · · · · · · · · · · · ·		
	(a) Name and business address of each independent cont	ractor	(b) Type	of service	(c) Comp	ensation	n
None							
			ļ		 		
		-	-				
			 		 		
			- }				
17-4-1		0400	1		<u> </u>		
	number of other independent contractors eanle organization complete Schedule A? Note	•					
	table trusts must attach a completed Schedu			· · · · · · · · · · · · · · · · · · ·	► XYes	<u>. </u>	No
Under penalties	s of perjury, I declare that I have examined this return, incl nd complete Declaration of preparer (other than officer) is	uding accompanying schedule based on all information of wh	s and statements, and to the best ich preparer has any knowledge	of my knowledge and belief, it is			
	Lammy Accessor	M		10-2-14			
Sign	Signature of officer			Date			
Here	Tammy Ackerman		Executive Dire	ctor			
	Type or print name and title Print/Type preparer's name	Denomina's clanatura	Date		PTIN		
		Prepare's signatura		Check Lif	P00185	5215	
Paid	Don Furman Firm's name > Furman Gregory I		~~ 4 ~ 09/26/1	4 self-employed			
Preparer Use Only	Firm's name Furman Gregory I Firm's address I 100 Franklin Str			Firm's EIN	30-0474	781	
JJJ Jiny	Boston		MA 02110		$\frac{300475}{07}$		7
May the IR	S discuss this return with the preparer show	n above? See instruction	<u> </u>		► X Yes		No
			- 		Form 00	<u> </u>	2012)

SCHEDULE A (Form 990 or 990-EZ)

Total

Pub. Charity Status and Public Suppo

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

Attach to Form 990 or Form 990-EZ

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service at www.irs.gov/form990.

Name of the organization Employer identification number Engine, Inc 27-2463118 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(iI). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III) Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I Type II C Type III – Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (lii) Provide the following information about the supported organization(s). h (vI) is the organization in column (i) organized in the US? (II) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (Iv) Is the organization in column (I) listed in (v) Did you notify the organization in column (i) of your support? (I) Name of supported (vii) Amount of monetary organization support your governing document? Yes No Yes No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the
organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Caler begir	ndar year (or fisĉal year nning 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 organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the 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)							
6	Public support. Subtract line 5 from line 4				- ليا			
Sec	tion B. Total Support					<u>'</u>	'	
Cale	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	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 business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10					1.7.		
12	Gross receipts from related activit	ies, etc (see instru	ctions)			12		
13	First five years. If the Form 990 is organization, check this box and s	s for the organizati	on's first, second, t	third, fourth, or fifth	tax year as a sec	tion 501(c)(3)	▶ []	
Sec	tion C. Computation of Pu	blic Support F	Percentage					
14	Public support percentage for 201						%	
15	Public support percentage from 20	012 Schedule A, Pa	art II, line 14			15	%	
16 a	16a 33-1/3% support test — 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
t	33-1/3% support test — 2012. If the and stop here. The organization	the organization did qualifies as a publi	d not check a box of cly supported orga	on line 13 or 16a, a nization	and line 15 is 33-1.	/3% or more, chec 	k this box	
17 a	10%-facts-and-circumstances to or more, and if the organization m the organization meets the 'facts-a	eets the 'facts-and	-circumstances' te:	st, check this box a	and stop here. Ex	olain in Part IV hov	٧	
	o 10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and-	eets the 'facts-and -circumstances' tes	-circumstances' test. The organization	st, check this box a n qualifies as a put	and stop here. Ex olicly supported or	plaın ın Part IV hov ganızation	v the	
18	Private foundation. If the organiz	zation did not checi	k a box on line 13,	16a, 16b, 17a, or	17b, check this bo	x and see instructi	ons ▶ 📗	

Support Schedule for Organizations Described in Section 509(a)(2)

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

Sect	tion'A. Public Support	,			·		
Calend	dar year (or fiscal yr beginning in) 🕨 📗	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions and membership fees received. (Do not include						
	any 'unusùal grants ') , [32,043.	42,525.	22,402.	114,996	. 211,966.
	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					12,871	. 12,871.
3	Gross receipts from activities that are not an unrelated trade or business under section 513					12,011	. 127071.
	Tax revenues levied for the organization's benefit and either paid to or expended on						
5	its behalf						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons		32,043.	42,525.	22,402.	127,867	. 224,837.
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)		d.	Tal.		(1)	224,837.
Sect	tion B. Total Support						
Calen	dar year (or fiscal yr beginning (n) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6		32,043.	42,525.	22,402.	127,867	. 224,837.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	,	02,0107	,	==,,,,,,,,,,		
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total Support. (Add ins 9,10c, 11 and 12)		32,043.	42,525.	22,402.	127,867	. 224,837.
14	First five years. If the Form 990 is organization, check this box and s	for the organization	on's first, second, th	ird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
Sec	tion C. Computation of Pul	blic Support P	ercentage			_	
15	Public support percentage for 2013			column (f))		19	5 %
16	Public support percentage from 20	12 Schedule A, Pa	art III, line 15			10	8
	tion D. Computation of Inv						
17	Investment income percentage for	2013 (line 10c. co	lumn (f) divided by I	ine 13, column (f))	17	7 %
18	Investment income percentage fro						3 %
	33-1/3% support tests — 2013. If is not more than 33-1/3%, check the	the organization d	d not check the box	on line 14, and l	ine 15 is more than	n 33-1/3%, and I	ine 17
b	33-1/3% support tests - 2012. If line 18 is not more than 33-1/3%, or	the organization d	id not check a box o	n line 14 or line 1	9a, and line 16 is	more than 33-1/	3%, and
20	Private foundation. If the organization						
	Trivate roundation. It the organiz	and the check		52, 51 155, 61166K			202 202 57) 2012

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Department of the Treasury

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is

Open to Public

Internal Revenue Service	at www.irs.gov/form990.	* inspection
Name of the organization		Employer Identification number
Engine, Inc.		27-2463118
	SEE_SUPPLEMENTAL_INFORMATION, SCHEDULE_C	O, NEXT PAGE
,		
-		
•		
		·
		
 		
		
-		

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ	
Form 990-EZ, Part I, Line 8 Other Revenue	

Other revenue (describe in Schedule O)

Miscellaneous receipts 429.

Total <u>429.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)	
Advertising	973.
Supplies	8,992.
Insurance	9,762.
Special Events	2,427.
Depreciation	1,700.
Food Beverage Entertainment	805.
Other miscellaneous expense	1,757.
,	

Total 26, 416.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 24

Line 24 - Other Assets:	Beginning of Year	End of Year
Office and gallery equipment Accounts Receivable, Pre Paid Expense and Deferred Charges	8,329. 3,213.	6,629. 3,667.
Total	11,542.	10,296.

Explanation Statement

Form/Line: Form 990-EZ, Return of Org Exempt from Inc Tax

Explanation of: Reasonable Cause for Late Filing of Form 990-EZ

See attached Form 8868 mailed May 14, 2014.

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

179

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99)

► See separate instructions.

Attachment Sequence No Identifying number

	ine, inc.						15/	-2463118
	ss or activity to which this form relates	_						
	m 990 / Form 990E:							
Par			Property Under Sec					
			mplete Part V before you					,
1	Maximum amount (see instru	•					1	<u> </u>
2	Total cost of section 179 proj						2_	
3	Threshold cost of section 179	property before re	eduction in limitation (see	instructions) .			3_	
4	Reduction in limitation Subtr	act line 3 from line	2 If zero or less, enter -0)			4	
5	Dollar limitation for tax year	Subtract line 4 fror	n line 1. If zero or less, en	iter -0 If marrie	d filing			
	separately, see instructions.		<u></u>					
6	(a) c	escription of property		(b) Cost (business	use only)	(c) Elected cost		∮ ·
								
				l				
7	Listed property. Enter the am					L		<u>.</u>
8	Total elected cost of section						8	<u> </u>
9	Tentative deduction. Enter th		•				9	
10	Carryover of disallowed dedu		•				10	ļ
11	Business income limitation, E						11	
12	Section 179 expense deduct						12	
13	Carryover of disallowed dedu				▶ 13	· · · · · · · · · · · · · · · · · · ·		<u> </u>
	Do not use Part II or Part III					 		
Par	t II Special Deprecia	ation Allowan	ce and Other Depre	ciation (Do n	ot include	e listed property.) (See ir	nstructions)
14	Special depreciation allowan	ce for qualified pro	operty (other than listed or	operty) placed in	service	during the		İ
	tax year (see instructions) .						14	j
15	Property subject to section 1	68(f)(1) election .					15	
16	Other depreciation (including	ACRS)					16	
Par			nclude listed property.) (Se					
نتيت.			Section					
17	MACRS deductions for asse	ts placed in service	e in tay years beginning b	efore 2013			17	1,700.
18	If you are electing to group a	nv assets placed i	in service during the tax ve	ear into one or m	ore dene	ral —		
	asset accounts, check here.						ـــــ	
			in Service During 2013 T				Syste	
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Conven			(g) Depreciation deduction
19 a	3-year property				1			
b	5-year property	, ,						
	7-year property							
d	10-year property							<u> </u>
	15-year property	_	-		1			
	20-year property				 	· - · · · · · ·	· · · ·	
	25-year property			25 yrs		S/L		
	Residential rental		 	27.5 yrs	MM			
			 					
	property		 	27.5 yrs	MM			
1	Nonresidential real			39 yrs	MM			}
	property		 _		MM			L
	Section C -	Assets Placed in	Service During 2013 Ta	x Year Using th	e Altern		n Sys	tem
20 a	Class life				<u> </u>	S/L		
b	12-year		<u> </u>	12 yrs	<u> </u>	S/L		
C	40-year			40 yrs	MM	1 S/L		
Par		tructions)						
21	Listed property. Enter amour						21	
	Total Add amounts from line 12, le the appropriate lines of your return	nes 14 through 17, lin	es 19 and 20 in column (g), and	line 21. Enter here	and on	Γ	22	1,700.
23	For assets shown above and the portion of the basis attrib	I placed in service	during the current year, e	nter	23			

Pai	HV Listed	Property (Inc		niles corto	in other:	ableles	certain		nuto	re and	roperty	uced fo		Inment		i age a	
(Pal		n, or amusemen		ліеѕ, сепа	ırı otner \	venicies,	certain	COM	pute	rs, and p	noperty	useu (C	и епіена	mment,			
	Note: Fo	r anv vehicle for	r which vou ar	ө using the	standar	rd milead	je rate d	r de	ducti	ng lease	expens	se, com	plete oni	y 24a, 2	4b,		
	*columns	(a) through (c) o	of Section A, e	II of Section	n B, and	Section	C if app	olical	ble_								
		A - Deprecia						nstru				<u>-</u> _			Yes	<u></u>	
24 8	a Do you have eviden	ce to support the bi	usiness/investme	ent use claim	nt use claimed?		Yes	Ш	No	24b if "	es,' is the evidence write		e written?	ritten?		No	
(a) (b) (c) Type of property Data placed Business/			(d)		(e)		١.	(f)		(g)		(h)		(i)			
	(list vehicles first)	Date placed in service	Business/ investment	Cost other I		Basis for depreciation (business/investment			Recovery period		Method/ Convention			Depreciation deduction		Elected section 179	
	\		percentage		<u> </u>				L						cost		
25		ation allowance	for qualified li	sted prope	rty place	d in serv	ice durii	ng th	e tax	k year ar	nd		1				
	used more than					<u>s)</u>	• • • •	• •	<u></u>			25	<u> </u>		<u> </u>		
26	Property used m	nore than 50% if	n a qualified b	usiness us	e:	1				-	-	_					
			 			 			<u> </u>				 				
		 	 			 			<u>-</u>				 				
	Department 6	00/				1			<u> </u>				<u> </u>				
27	Property used 5	0% or less in a c	qualified busin	iess use:									Τ		Τ'		
			 			<u> </u>			├				-		-		
	 	 	 			+					+-		 		_		
						<u> </u>			<u></u>			100	 				
28	Add amounts in		-									28	<u> </u>	100			
29	Add amounts in	column (I), line	26 Enter here								• • • •	· · · · ·		. 29			
_				Section													
to vo	nplete this section our employees, fir	for vehicles use st answer the oi	ed by a sole projections in Se	roprietor, p	artner, o	r other 'n u meet a	nore tha n excen	n 5% tion t	6 ow to cc	ner, or i moletin	elated p this se	erson. ction fo	If you pro r those v	ovided ve ehicles	ehicles		
				- T		1		Γ					1				
30	Total business/i	nvestment miles	driven	(a	a) cle 1	(b) Vehic		١,	c) Veby	cle 3	(d Vehi		Vehi	i) cle 5	(f	f) icle 6	
	during the year					761110		 —	-	0.00	- V C111		1 0111			Verificie 0	
	commuting mile	•						-					┼		 		
31	Total commuting m	-	•	·		 		├					 				
32	Total other pers miles driven	onai (noncommi		İ		İ		ļ					1				
33	Total miles drive			·	 -	 		1					 				
33	lines 30 through			.		1		Ì					<u> </u>				
	_			Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No	
34	Was the vehicle during off-duty h	available for penours?	ersonal use														
35	Was the vehicle than 5% owner	used primarily or related perso	by a more n?														
36	Is another vehic																
	personal use?	<u> </u>			<u></u>	<u> </u>	l	L					<u> </u>		L	<u> </u>	
_			C – Questio														
Ansi	wer these questio owners or related	ns to determine nersons (see in	if you meet a structions).	n exceptioi	n to com	pleting S	ection E	for	vehi	cles use	d by em	ployees	who are	not mo	re than		
															Van	l Na	
37	Do you maintain by your employe	a written policy	statement th	at prohibits	all perso	onal use	of vehic	les,	inclu	iding cor	nmuting	l. 			Yes	No	
38	Do you maintain employees? See	a written policy the instruction	statement the	at prohibits used by co	persona prporate	al use of officers,	vehicles directors	s, exc s, or	cept	commut or more	ing, by y owners	our					
39	Do you treat all	use of vehicles I	by emplovees	as person	al use?.												
40	Do you provide vehicles, and re	more than five v	ehicles to you	ır employe	es, obtai	n informa	ation fro	m yo	ur e	mployee	s about	the use	of the				
41	Do you meet the														<u> </u>	 	
	Note: If your an	swer to 37, 38, 3	39, 40, or 41 i	s 'Yes,' do	not com	plete Se	ction B f	or th	ө со	vered ve	hicles						
Pa	rt VI Amort	ization		т					—	 ,				Τ			
	Des	(a) cription of costs			(b) nortization		(C) Amortizab	le			d) ode	Arr	(e) tortization		(f) Amortizatio	ก	
	500	icalphon of costs			egins		amount	_			tion		erlod or		for this yea		
				1				me).				pe	ercentage	L			
42	Amortization of	costs that begin	s auring your	2013 tax y	ear (see	ınstructi	ons).					 -		r — —			
									-								
				0015								Ш					
43		costs that bega	•	•									43				
44	Total, Add amo	ounts in column	(t). See the in	structions	tor where	e to repo	rt						44	I			

Form 8868

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

• If you are filling for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

	are filing for an Additional (Not Automatic) 3-Mo complete Part II unless you have already been g						n 8868.		
a corpo 8868 to Return	nic filing (e-file). You can electronically file Form ration required to file Form 990-T), or an additional request an extension of time to file any of the fifor Transfers Associated With Certain Personal ons). For more details on the electronic filing of the	al (not auto orms listed Benefit C	omatic) 3-month exte d in Part I or Part II Contracts, which mu	ension of time. You ca with the exception of ust be sent to the IR	n ele Forn S in	ctronica n 8870, paper	ally file Form Information format (see		
Part I	Automatic 3-Month Extension of Time	Only sub	omit original (no co	ples needed).					
	pration required to file Form 990-T and reques				box	and o	complete		
Part.I or	1ly , , , , _{Zip Code} , , , , , , , , , , , ,						▶ 🔲		
	r corporations (including 1120-C filers), partnershi	ps, REMIC	Ss, and trusts must ι	ıse Form 7004 to requ	iest a	n exter	islon of time		
to file in	come tax returns. Submit QuSEE PART II								
			ig number, see instructions						
Type oi print	Name of exempt organization or other filer, see In	structions		Employer Identification	Employer Identification number (EIN) or				
File by the due date i		x, see instru	uctions.	Social security number	(SSN)		•		
filing your return Se instruction	City, town or post office, state, and ZIP code. For	a foreign a	ddress, see instruction	S.					
Enter th	e Return code for the return that this application is	s for (file a	separate application	n for each return) .					
Applic	ation	Return	Application				Return		
Is For		Code	Is For				Code		
	990 or Form 990-EZ	01	Form 990-T (corpo	oration)			07		
Form 9		02	Form 1041-A			08			
	1720 (individual)	03	Form 4720 (other t	han individual)			09		
	990-PF	04	Form 5227			10			
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 9	990-T (trust other than above)	06	Form 8870				12		
Telep	ooks are in the care of ▶ hone No. ▶ organization does not have an office or place of b	 usiness in	ax No. ►the United States, c	heck this box			▶□		
If this	is for a Group Return, enter the organization's fou	ır dıgit Gro	up Exemption Numb	per (GEN)		If t	his is		
	whole group, check this box $\dots extbf{\rightarrow} extbf{\rightarrow}$. If	-	t of the group, chec	k this box	▶ [and a	attach		
	th the names and EINs of all members the extens								
	request an automatic 3-month (6 months for a co	orporation	required to file Form	990-T) extension of ti	me				
		npt organi	zation return for the	organization named a	bove.	ine ex	ttension is		
	for the organization's return for:								
	▶ ☐ calendar year 20 or								
	► ☐ tay year beginning	20	and ending			2	Λ		
2	► ☐ tax year beginning If the tax year entered in line 1 is for less than 12 r Table 1 Table 2 nonths ch	eck reason: Clottle	al return. 🗍 Final retur	'n		··			
	☐ Change in accounting period	110111110, 011		ar (blair) illar lota.	•				
	If this application is for Forms 990-BL, 990-PF, 99	0-T, 4720.	or 6069, enter the t	entative tax, less anv	· · · ·	T			
	nonrefundable credits. See instructions.			, ,	За	\$			
b	If this application is for Forms 990-PF, 990-T,	4720, or	6069, enter any ref	undable credits and					
	estimated tax payments made. Include any prior y				3b	\$			
С									
	EFTPS (Electronic Federal Tax Payment System).				3c				
Cautior instructi	n. If you are going to make an electronic funds withdrawa ons.	ai (direct del	oit) with this Form 8868	s, see Form 8453-EO and	Form	1 8879-E	:O for payment		

rm 8868 (Rev. 1-201	14)			y Part II and check th				
	for an Additional (Not Automa							
ote. Only compl	lete Part II If you have already b	een granted an aut	omatic 3-month exte	ension on a previously	flled	Form 8868.		
	for an Automatic 3-Month Ext						_	
art II Addi	Itional (Not Automatic) 3-M	lonth Extension	of Time. Only file					
, l Alam	ne of exempt organization or other t	Una control de la la la la la la la la la la la la la		Enter filer's Identifyin			ns	
ha or	• -	iter, see instructions.		Employer Identification number (EIN) or 27–2463118				
Num	Engine, Inc.	(SSN)						
by the date for	PO Box 1681		20110110.	Social security number	(0011)			
your City.	town or post office, state, and ZIP	code. For a foreign a	ddress, see Instruction	l			_	
rn. See ructions.	Biddeford, Maine O	•	·					
	•						_	
ter the Return (code for the return that this app	olication is for (file a	separate application	n for each return) .	٠.			
pplication		Return	Application			Return	i	
For		Code	is For			Code		
rm 990 or For	m 990-EZ	01					_	
rm 990-BL		02	Form 1041-A			08		
rm 4720 (Indiv	vidual)	03	Form 4720 (other	than Individual)		• 09		
rm 990-PF	·····	04	Form 5227			10		
	c. 401(a) or 408(a) trust)	05	Form 6069			11		
rm 990-T (trus	st other than above)	06	Form 8870			12		
elephone No. I the organizati this is for a Gi the whole gro	in the care of Scot Ax 207. 494.8419 ion does not have an office or particular Return, enter the organization, check this box es and EINs of all members the	Fax l lace of business in tion's four digit Gro ► ☐ . If it is for par	No. ► 207.49 the United States, our Exemption Number	heck this box ber (GEN)		If this is	_ 	
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