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LANGFRED

Department of the Treasury Internal Revenue Service

# 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

2013 Open to Public

OMB No 1545-0047

| 11101  | mai receci                                     | information about Form 990 and its instructions is at w   | www.irs.gov/torm990.    |                    | mspecuen                     |
|--|--|---|-------------------------|--------------------|------------------------------|
| Α  | For the  | e 2013 calendar year, or tax year beginning , and ending  |                         | _                  |                              |
| В  | Check if a                                     | pplicable C Name of organization  |                         | D Employ           | ver identification number    |
| $\neg$                                       | Address c                                      |   |                         |                    |                              |
| =  |  | Doing Rusiness As   |                         | 1 21-              | 1779191                      |
|  | Name cha                                       | Number and street (or P O box if mail is not delivered to street address)   | Room/suite              |                    | one number                   |
|  | Initial retu                                   | m   | 1100111200110           |                    | , no nambo                   |
| ╡  | T  | 1700 EDUCATION AVE.   |                         | ļ                  |                              |
| $\dashv$                                     | Terminate                                      | ,   |                         | ļ                  |                              |
|  | Amended  | return PUNTA GORDA FL 33950   |                         | G Gross rece       | ipts\$ 64,731                |
|  | Applicatio                                     | F Name and address of principal officer   |                         |                    |                              |
|  | , фр. оссо                                     | , person 9  | H(a) Is this a gr       | oup return for su  | bordinates? Yes No           |
|  |  |   | H(b) Are all su         | bordinates inclu   | ided? Yes No                 |
|  |  |   | If "No                  | ," attach a list ( | see instructions)            |
|  | Tau auaa                                       | mpt status  |                         |                    |                              |
| <u>.                                    </u> |  | 37/3  | <del></del>             |                    | _                            |
| J  | Website  | · · · · · · · · · · · · · · · · · · ·   | H(c) Group ex           |                    |                              |
| -  |  | organization X Corporation Trust Association Other ▶  | L Year of formation     | 2000               | M State of legal domicite FI |
| <u> </u>                                     | art I  | Summary   |                         |                    |                              |
|  | 1 E  | Briefly describe the organization's mission or most significant activities  |                         |                    |                              |
| ø  |  | FUNDRAISING AND ADVOCACY OF SERVICES TO SUPPORT PUB   | LIC                     |                    |                              |
| ă  |  | MENTAL HEALTH.  |                         |                    |                              |
| Ĕ  |  |   |                         |                    |                              |
| Š  | 20   | Check this box ▶ ☐ if the organization discontinued its operations or disposed of more th   | an 25% of its not as    | cate               |                              |
| Ŏ  | 1 2 3  |   | all 2570 Of its fiet as | 1 1                | 12                           |
| APR Activities & Governance                  |  | Number of voting members of the governing body (Part VI, line 1a)   |                         | 3                  | 12                           |
| 等  | \$ <u>4                                   </u> | Number of independent voting members of the governing body (Part VI, line 1b)   |                         | 4                  |                              |
| Έ.   | <b>∮</b> 5 7                                   | Total number of individuals employed in calendar year 2013 (Part V, line 2a)  |                         | 5                  | 0                            |
| Ş.   | .∤ 6 7   | Total number of volunteers (estimate if necessary)  |                         | 6                  | 12                           |
| 2  | <b>7</b> a∃                                    | Total unrelated business revenue from Part VIII, column (C), line 12  |                         | 7a                 | 0                            |
| ٩  | 1 d  | Net unrelated business taxable income from Form 990-T, line 34  |                         | 7b                 | 0                            |
| 1  | 1  |   | Prior Ye                |                    | Current Year                 |
| <b>,</b>                                     | 8 (  | Contributions and grants (Part VIII (Time th)   |                         | 5,188              | 5,000                        |
| SCA REVERS                                   | 9 F  | Program service revenue (Part-VIII, fine-2g)  |                         |                    | / 0                          |
| Ž  | 10 1   | nvestment income (Part VIII eolumn (A), lines 8, 4, and 7d)   |                         | 129                | 4,795                        |
| Ľ  | 11 (   | Other revenue (Part VIII, column (A), lines 5, 6d 8c, 9c, 10c, and 11e)   | 4                       | 2,779              | 23,641                       |
|  | 12 7   | Total revenue – add lines othrough 11 (must equal Rart VIII) column (A), line 12)   |                         | 8,096              | 33,436                       |
| <del>y</del>                                 | 12 (   | Grants and similar amounts paid (Part IX column (A), lines 1–3)   |                         | 5,000              | 23,500                       |
| _  | '' `   |   |                         | 3,000              |                              |
|  |  | Benefits paid to or for members (Partix, column (A), line 4)  |                         |                    | 0                            |
| enses  |  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)   |                         |                    | 0                            |
| Sus  | 16a F  | Professional fundraising fees (Part IX, column (A), line 11e)   |                         |                    | 0                            |
| Expe   | b 7  | Total fundraising expenses (Part IX, column (D), line 25) ▶ 0   |                         |                    |                              |
| ш  | 17 (   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 1                       | 9,854              | 2,900                        |
|  | 18 7   | Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)  | 4                       | 4,854              | 26,400                       |
|  |  | Revenue less expenses Subtract line 18 from line 12   |                         | 3,242              | 7,036                        |
| 5 6  |  |   | Beginning of Cu         |                    | End of Year                  |
| Net Assets or                                | 20   | Total assets (Part X, line 16)  | 16                      | 5,451              | 177,803                      |
| Ass<br>Bass                                  | 21   | Total liabilities (Part X, line 26)   |                         | 0                  | 0                            |
| 활활   | 22 1   | Net assets or fund balances Subtract line 21 from line 20   | 16                      | 5,451              | 177,803                      |
| _  | art II   | Signature Block   |                         | <u> </u>           | 111,000                      |
|  |  |   |                         |                    | <del></del>                  |
|  |  | nalties of perjury, I declare that I have examined this return, including accompanying schedules and sl<br>ect, and complete Declaration of preparer (other than officer) is based on all information of which prep |                         |                    | owledge and belief, it is    |
|  | ue, wire                                       | the desiration of preparer (other than officer) is based on all information of which preparer   | darer has any knowled   |                    |                              |
|  |  | Det la  |                         | 3-                 | 28-14                        |
| Siç  | gn   | Signature of officer  |                         | Date               |                              |
| He   | re   | Derek Rogers, CFO   |                         |                    |                              |
|  |  | Type or print name and title  |                         |                    |                              |
|  |  | Print/Type preparer's name Preparer's signature   | Date                    | Check              | If PTIN                      |
| Pai  | d  | FRED B. DEES, JR.   |                         | 1/14 self-em       | U"                           |
|  | parer  | DEEC C DEEC CD316 PG  |                         |                    | <del></del>                  |
|  | e Only   |   |                         | Firm's EIN         | 59-2067969                   |
|  | <del>y</del>                                   | 3440 CONWAY BLVD., \$UITE 2C  |                         |                    | 044 600 750-                 |
|  |  | Firm's address PORT CHARLOTTE, FL V33952  | <u>.</u>                | Phone no           | 941-629-7595                 |
| Ma   | y the IR                                       | S discuss this return with the preparer shown above? (see instructions)   |                         |                    | Yes   No                     |

| 4d | d Other program services (Describe in Schedule O ) |                        |               |     |  |  |  |  |
|----|--|------------------------|---------------|-----|--|--|--|--|
|    | (Expenses \$                                       | including grants of \$ | ) (Revenue \$ | )   |  |  |  |  |
| 4e | Total program service expenses ▶                   | 26,400                 |               |     |  |  |  |  |
|    |  |                        |               | 000 |  |  |  |  |

## Part IV Checklist of Required Schedules

|     | •  |     | Yes | No             |
|-----|--|-----|-----|----------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |     | 4   |                |
| 2   | complete Schedule A  | 1   | X   | - <del>-</del> |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | _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   |     | x              |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,   | -   |     |                |
| •   | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,  |     |     |                |
|     | Part III   | 5   |     | x              |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors  |     |     |                |
| •   | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  |     |     |                |
|     | "Yes," complete Schedule D, Part I   | 6   |     | x              |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |                |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | x              |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  | -   |     |                |
| •   | complete Schedule D, Part III  | 8   |     | x              |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a  |     |     |                |
|     | custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or   |     |     |                |
|     | debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9   |     | x              |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted  | Ť   |     |                |
|     | 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,   |     |     |                |
|     | VII, VIII, IX, or X as applicable  |     |     |                |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"   |     |     |                |
|     | complete Schedule D, Part VI   | 11a |     | X              |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more   |     |     |                |
|     | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |     | 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 |     | X              |
| 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 |     | X              |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | X              |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |                |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f |     | <u> </u>       |
| I2a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |     |                |
|     | Schedule D, Parts XI and XII   | 12a |     | <u>X</u>       |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if   |     |     |                |
|     | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b |     | _X_            |
| 13  | is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | _X_            |
| I4a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | X              |
| þ   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,   |     |     |                |
|     | fundraising, business, investment, and program service activities outside the United States, or aggregate  |     |     |                |
|     | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |     | <u> </u>       |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or  |     |     |                |
|     | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | <u> </u>       |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other   |     |     |                |
|     | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | <u> </u>       |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on   |     |     |                |
|     | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17  |     | _ <u>X</u> _   |
| 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>X</u>       |
|     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | <u> </u>       |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b | 990 |                |
|     |  |     |     |                |

## Part IV Checklist of Required Schedules (continued)

|            | •  |      | Yes     | No            |
|------------|--|------|---------|---------------|
| 21         | Did the prganization report more than \$5,000 of grants or other assistance to any domestic organization or      | ı    |         |               |
|            | government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II                         | 21   | X       |               |
| 22         | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States  |      |         |               |
|            | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                   | 22   |         | X             |
| 23         | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the              |      |         | _             |
|            | organization's current and former officers, directors, trustees, key employees, and highest compensated          | l    |         |               |
|            | employees? If "Yes," complete Schedule J   | 23   | 1       | X             |
| 24a        | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than              |      |         |               |
|            | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b    |      |         |               |
|            | through 24d and complete Schedule K. If "No," go to line 25a   | 24a  |         | X             |
| b          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                | 24b  |         |               |
|            | Did the organization maintain an escrow account other than a refunding escrow at any time during the year        |      |         |               |
|            | to defease any tax-exempt bonds?   | 24c  |         |               |
| d          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?          | 24d  |         |               |
|            | 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             |
| b          | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | 200  |         |               |
| _          | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?     | ľ    |         |               |
|            | 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       | 230  |         | - 21          |
| -0         | current or former officers, directors, trustees, key employees, highest compensated employees, or                |      |         |               |
|            | disqualified persons? If so, complete Schedule L, Part II  | 26   |         | х             |
| 27         | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,         | 20   |         |               |
| • •        | 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,        | -21  |         |               |
| .0         | Part IV instructions for applicable filing thresholds, conditions, and exceptions)                               | ł    |         |               |
| а          | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV          | 200  | 1       | х             |
|            | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete           | 28a  |         |               |
| b          | Schedule L, Part IV  | 206  |         | x             |
| _          |  | 28b  |         |               |
| ·          | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  | 20.  |         | x             |
| 29         | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV           | 28c  |         | X             |
| 30         | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M         | 29   |         |               |
| <b>5</b> 0 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |      |         | v             |
|            | conservation contributions? If "Yes," complete Schedule M  | 30   |         | <u> </u>      |
| 31         | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,      |      |         | v             |
| 22         | Part I   | 31   |         | X             |
| 32         | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"          |      |         | v             |
| 33         | complete Schedule N, Part II   | 32   |         | <u> </u>      |
| 00         | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations       |      |         | v             |
| . 4        | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  | 33 - | <u></u> | <u> </u>      |
| 34         | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,  |      |         | v             |
| 250        | or IV, and Part V, line 1  | 34   | -       | $\frac{x}{x}$ |
| _          | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                          | 35a  |         |               |
| 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             |      |         | 37            |
|            | related organization? If "Yes," complete Schedule R, Part V, line 2  | _36  |         | <u> </u>      |
| 37         | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | - 1  | ļ       |               |
|            | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,             |      | l       | **            |
|            | Part VI  | 37   | ∤       | X             |
| 38         | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       | - 1  |         |               |
|            | 19? Note. All Form 990 filers are required to complete Schedule O  | 38   | X ]     |               |
|            |  |      |         |               |

| Pa         | art V Statements Regarding Other IRS Filings and Tax Compliance   |             |              |  |
|------------|---|-------------|--------------|--|
|            | Check if Schedule O contains a response or note to any line in this Part V  |             | Tv           | - !!   |
| 1a         | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0  | <u></u>     | Yes          | No   |
| b          | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0  |             |              |  |
| c          | Did the organization comply with backup withholding rules for reportable payments to vendors and  | <del></del> |              |  |
| -          | reportable gaming (gambling) winnings to prize winners?   | 1c          | 1            | X  |
| 2a         |   |             |              |  |
|            | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0  |             |              |  |
| b          | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b          | 1            | ĺ  |
|            | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |             |              |  |
| 3a         |   | 3a          |              | x  |
| b          | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   | 3b          |              |  |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority   |             |              |  |
|            | over, a financial account in a foreign country (such as a bank account, securities account, or other financial  |             |              |  |
|            | account)?   | 4a          |              | X  |
| b          | If "Yes," enter the name of the foreign country   | ,           |              |  |
|            | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts   |             |              | ĺ  |
| <b>5</b> a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a          |              | X  |
| b          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b          |              | Х  |
| С          | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c          |              | L  |
| 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?  | 6a          | $oxed{oxed}$ | X  |
| b          | If "Yes," did the organization include with every solicitation an express statement that such contributions or  |             |              |  |
|            | gifts were not tax deductible?  | 6b          | <b></b>      | ļ  |
| 7          | Organizations that may receive deductible contributions under section 170(c).   |             |              | ĺ  |
| а          | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |             |              | ĺ  |
| _          | and services provided to the payor?   |             | +-           | <u> </u>   |
| b          | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b          | +-+          | <b>-</b>   |
| С          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  | _           |              |  |
|            | required to file Form 8282?   | 7c          | ļ            | <del> </del>                                     |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year 7d  |             | 1            | ĺ  |
| e          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e          | +            | <u> </u>   |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as i            | 7f          | +-+          | <del>                                     </del> |
| g<br>h     | If the organization received a contribution of qualified intellectual property, did the organization file rollin 3059 as in the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Fo | · — —       | +-+          |  |
| 8          | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting   | 711         |              | $\vdash$   |
| ·          | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring  |             |              | ĺ  |
|            | organization, have excess business holdings at any time during the year?  | 8           | ]            | ĺ  |
| 9          | Sponsoring organizations maintaining donor advised funds.   |             |              |  |
| a          | Did the organization make any taxable distributions under section 4966?   | 9a          |              | ĺ  |
| b          | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b          |              |  |
| 10         | Section 501(c)(7) organizations. Enter  |             |              |  |
| а          | Initiation fees and capital contributions included on Part VIII, line 12  |             |              | İ  |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   |             |              | ĺ  |
| 11         | Section 501(c)(12) organizations. Enter   |             |              | ĺ  |
| а          | Gross income from members or shareholders 11a   |             | 1            | ĺ  |
| b          | Gross income from other sources (Do not net amounts due or paid to other sources  |             |              | ĺ  |
|            | against amounts due or received from them )   |             |              | ĺ  |
| 12a        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a         |              |  |
| b          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   |             | 1 1          | ĺ  |
| 13         | Section 501(c)(29) qualified nonprofit health insurance issuers.  |             | <u> </u>     |  |
| а          | Is the organization licensed to issue qualified health plans in more than one state?  | 13a         |              |  |
|            | 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  |             |              | ĺ  |
|            | the organization is licensed to issue qualified health plans  |             |              |  |
| C          | Enter the amount of reserves on hand  |             | <b> </b>     | <u> </u>   |
| 14a        | Did the organization receive any payments for indoor tanning services during the tax year?  | _14a        | ₩            | X  |
| <u>b</u>   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b         |              | <u></u>  |
| DAA        |   | Fo          | ∍m 990       | J (2013  |

Form 990 (2013) FRED LANG FOUNDATION, INC. 31-1779191 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 12 Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 12 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? X 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial 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 records of the organization > ROBERT M. DICKINSON 1700 EDUCATION AVE. PUNTA GORDA FL 33950

| 2  |       | <br>70 |   | ^ 1 |
|----|-------|--------|---|-----|
| ٠. | 1 – 1 | <br>74 | 1 | 4 I |

Page 7

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

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

| (A)<br>Name and Title                   | (B) Average hours per week (list any hours for    | bo<br>off                      | (C) Position (do not check more than o box, unless person is both officer and a director/truste |         |              |                              | an<br>e) | (D)  Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|---|---|--------------------------------|---|---------|--------------|------------------------------|----------|--|--|---|
|   | related<br>organizations<br>below dotted<br>(ine) | Individual trustee or director | Institutional trustee   | Officer | Key employee | Highest compensated employee | Former   | (W-2/1099-MISC)                                    | (  | organization<br>and related<br>organizations        |
| (1) DONNA WORTHLEY                      |   |                                |   |         |              |                              |          |  |  |   |
|   | 0.00  |                                |   |         |              |                              |          |  |  |   |
| PRESIDENT                               | 0.00  | X                              |   | X       |              | $\sqcup \bot$                |          | 0  | 0  | 0   |
| (2) TERI ASHLEY                         |   |                                |   |         | •            |                              |          |  |  |   |
|   | 0.00  |                                |   |         |              |                              |          |  | •  |   |
| VICE PRESIDENT                          | 0.00  | X                              |   | X       |              | $\vdash$                     |          | 0  | 0  | 0   |
| (3) ROBERT DICKINSON                    |   |                                |   |         |              |                              |          |  |  |   |
| mn=3 arm=n                              | 0.00  | ,,                             |   | ,,      |              |                              |          |  | •  |   |
| TREASURER (4) KEITH CALLAGHAN           | 0.00  | X                              | _   | X       |              | $\vdash$                     |          | 0  | 0  | 0   |
| (4) KEITH CALLAGRAN                     | 0.00  |                                |   |         |              | 1                            |          |  |  |   |
| MEMBER                                  | 0.00  | x                              |   |         |              |                              |          | _  | ^  |   |
| MEMBER<br>(5) LIZ GREEN                 | 0.00  | ╇                              |   |         |              | $\vdash$                     |          | 0  | 0  | 0   |
| (9) HIZ GREEN                           | 0.00  |                                |   |         |              |                              |          |  |  |   |
| SECRETARY                               | 0.00  | $ \mathbf{x} $                 |   | х       |              |                              |          | o  | 0  | 0   |
| (6) MIRANDA FIELDS                      | 0.00  | 1                              |   | 1       |              | $\vdash$                     |          | -  |  | <u> </u>  |
| (0)111111111111111111111111111111111111 | 0.00  |                                |   |         |              |                              |          |  |  |   |
| MEMBER                                  | 0.00  | x                              |   |         |              |                              |          | l o  | 0  | 0   |
| (7) SUSHILA CHERIAN                     | 0.00  | <del> </del>                   |   |         |              | $\vdash$                     |          | <u>~</u>   | <u> </u>   |   |
| (1,000111111111111111111111111111111111 | 0.00  |                                |   |         |              |                              |          |  |  |   |
| MEMBER                                  | 0.00  | x                              |   |         |              |                              |          | l o  | 0  | 0   |
| (8) TRACY HOLTREY                       |   | †==                            |   |         |              |                              |          |  |  |   |
| . ,                                     | 0.00  |                                |   |         | 1            |                              |          |  |  |   |
| MEMBER                                  | 0.00  | X                              |   |         |              |                              |          | l o  | 0  | 0   |
| (9) KEVIN SHIRLEY                       |   |                                |   |         |              |                              |          |  |  |   |
|   | 0.00  |                                |   | ļ       |              |                              |          |  |  |   |
| MEMBER                                  | 0.00  | X                              |   |         |              |                              |          | 0  | 0  | 0   |
| (10) ED WOTITZKY, ESC                   | 2.  |                                |   |         |              |                              |          |  |  |   |
|   | 0.00  |                                |   |         |              |                              |          |  |  |   |
| MEMBER                                  | 0.00  | X                              | L   |         |              |                              |          | 0  | 0  | 0   |
| (11) JOSEPH FIORILLO                    | JR.   |                                |   |         |              | T                            |          |  |  |   |
|   | 0.00  |                                |   |         |              |                              |          |  |  |   |
| MEMBER                                  | 0.00  | X                              |   |         | <u> </u>     |                              |          | 0  | 0  | 0   |
| DAA                                     |   |                                |   |         |              |                              |          |  |  | Form 990 (2013)                                     |

| Part VII              | Section A. Officers   | , Directors, Tru                                  | stee                              | s, K                  | ey E                             | mpl              | oyee                            | s, a        | ind Highest Compensated   | Employees (continued)  |  |                     |                |          |  |
|-----------------------|---|---|-----------------------------------|-----------------------|----------------------------------|------------------|---------------------------------|-------------|---|--|--|---------------------|----------------|----------|--|
| (A)<br>Name and title |   | (B) Average hours per week (list any hours for    | bo<br>off                         | x, unle<br>icer a     | Pos<br>check<br>ess pe<br>nd a d | erson<br>Irrecto | than c<br>is both<br>or/trust   | an<br>ee)   | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization |                     |                |          |  |
|                       |   | related<br>organizations<br>below dotted<br>line) | Individual trustee<br>or director | Institutional trustee | Officer                          | Key employee     | Highest compensated<br>employee | Former      | (W-2/1099-MISC)   |  | ;  | and rela<br>rganiza | ated           |          |  |
| (12) PAU              | L LIOON   | 0.00  |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
| MEMEBE                | R   | 0.00  | X                                 |                       |                                  |                  | <u> </u>                        |             |   | 0  | <u> </u>   |                     |                | <u>C</u> |  |
| (13)                  |   |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
| (14)                  |   |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
| (15)                  |   |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
| (16)                  |   |   |                                   | -                     |                                  | <u> </u>         |                                 |             |   |  |  |                     |                |          |  |
| (17)                  |   |   |                                   |                       |                                  |                  |                                 |             |   |  | <u> </u>   |                     |                |          |  |
| (11)                  |   |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
| (18)                  |   |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
| (19)                  |   |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
| 1b Sub-               | total<br>I from continuation shee                           | ets to Part VII 5                                 | Secti                             | ion 4                 | <u> </u>                         |                  |                                 | <b>&gt;</b> |   |  |  |                     |                |          |  |
|                       | (add lines 1b and 1c)                                       | oto to rait vii, t                                | JC 01.                            | ,                     | `                                |                  |                                 | <b>•</b>    |   |  | 1  |                     |                |          |  |
|                       | number of individuals (in table compensation from           |   |                                   |                       | thos                             | e lıs            | ted a                           | bov         | re) who received more than  | \$100,000 in   |  |                     |                |          |  |
|                       | he organization list any fo<br>oyee on line 1a? If "Yes,"   |   |                                   |                       |                                  |                  |                                 |             | loyee, or highest compensa  | ited   |  | 3                   | Yes            | No<br>X  |  |
| 4 For a organ         | iny individual listed on line<br>nization and related organ | e 1a, is the sum                                  | of re                             | port                  | able                             | com              | pens                            | satio       | on and other compensation complete Schedule J for su              |  |  |                     |                |          |  |
|                       |   |   |                                   |                       |                                  |                  |                                 |             | ny unrelated organization or for such person                      | ındıvıdual   |  | 5                   |                | X        |  |
|                       | Independent Contracto                                       |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
|                       |   |   |                                   |                       |                                  |                  |                                 |             | ractors that received more t<br>dar year ending with or with      |  | /ear   |                     |                |          |  |
|                       | Name and  | (A)<br>business address                           |                                   |                       |                                  |                  |                                 |             | Descrip   | (B)<br>tion of services  |  | Co                  | (C)<br>mpensat | ion      |  |
|                       |   |   |                                   | _                     |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
|                       |   |   |                                   |                       |                                  |                  |                                 |             |   |  |  |                     |                |          |  |
|                       |   |   |                                   |                       |                                  |                  |                                 | -           |   |  |  | ··········          |                |          |  |
|                       |   |   |                                   |                       |                                  |                  |                                 | _           |   |  |  |                     |                |          |  |
|                       | number of independent of                                    |   |                                   |                       |                                  |                  |                                 |             | se listed above) who  |  |  |                     |                |          |  |
| recei                 | ved more than \$100,000                                     | of compensation                                   | 1 fro                             | n the                 | e org                            | anız             | ation                           | <b>I</b>    |   | 0  |  |                     |                |          |  |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (C) (D) Revenue excluded from tax exempt business function revenue under sections 512-514 revenue Gifts, Grants Ilar Amounts 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 5,000 1f g Noncash contributions included in lines 1a-1f 5,000 h Total. Add lines 1a-1f Program Service Revenue Busn Code 2a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, 4,795 and other similar amounts) 4,795 Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 54,936 31,295 b Less direct expenses c Net income or (loss) from fundraising events 23,641 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory • Miscellaneous Revenue Busn Code 11a b All other revenue Total. Add lines 11a-11d Total revenue. See instructions 33,436 0 0 4,795

#### Part IX Statement of Functional Expenses

| Sect     | ion 501(c)(3) and 501(c)(4) organizations must c<br>Check if Schedule O contains a resp   |                    |                              | mplete column (A)                   |                                |
|----------|---|--------------------|------------------------------|-------------------------------------|--------------------------------|
|          | ot 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 | (D)<br>Fundraising<br>expenses |
| 1        |   |                    | expenses                     | general expenses                    | expenses                       |
| •        | organizations in the U.S. See Part IV, line 21  | 23,500             | 23,500                       | •                                   |                                |
| 2        | Grants and other assistance to individuals in   | 23,330             | 23/300                       |                                     |                                |
| -        | the U.S. See Part IV, line 22   |                    |                              |                                     |                                |
| 3        | Grants and other assistance to governments,   |                    |                              |                                     |                                |
| •        | organizations, and individuals outside the  |                    |                              |                                     |                                |
|          | U S 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  |                    |                              |                                     |                                |
| 8        | Pension plan accruals and contributions (include  |                    |                              |                                     |                                |
|          | section 401(k) and 403(b) employer contributions)   |                    |                              |                                     |                                |
| 9        | Other employee benefits   |                    |                              |                                     |                                |
| 10       | Payroll taxes   |                    |                              |                                     |                                |
| 11       | Fees for services (non-employees)   |                    |                              |                                     |                                |
| а        | Management  |                    |                              |                                     |                                |
| b        | Legal   |                    |                              |                                     |                                |
| С        | Accounting  | 225                | 225                          |                                     |                                |
| d        | Lobbying  |                    |                              |                                     |                                |
| е        | Professional fundraising services See Part IV, line 17  |                    |                              |                                     |                                |
| f        | Investment management fees  |                    |                              |                                     |                                |
| g        | Other (If line 11g amount exceeds 10% of line 25, column  |                    |                              |                                     |                                |
|          | (A) amount, list line 11g expenses on Schedule O)   |                    |                              |                                     |                                |
| 12       | Advertising and promotion   |                    |                              |                                     |                                |
| 13       | Office expenses   |                    |                              |                                     |                                |
| 14       | Information technology  |                    |                              |                                     |                                |
| 15       | Royalties   |                    |                              |                                     |                                |
| 16       | Occupancy   |                    |                              |                                     |                                |
| 17       | Travel  |                    |                              |                                     |                                |
| 18       | Payments of travel or entertainment expenses  |                    | •                            |                                     |                                |
|          | for any federal, state, or local public officials   |                    |                              |                                     |                                |
| 19       | Conferences, conventions, and meetings  |                    |                              |                                     |                                |
| 20       | Interest  |                    |                              |                                     |                                |
| 21       | Payments to affiliates  |                    |                              |                                     | <del> </del>                   |
| 22       | Depreciation, depletion, and amortization   |                    |                              |                                     |                                |
| 23       | Insurance   | 892                | 892                          |                                     |                                |
| 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)   | 1 000              | 1 000                        |                                     |                                |
| a        | BANK/CR. CARD FEES<br>SUPPLIES  | 1,208<br>172       | 1,208<br>172                 |                                     | <del> </del>                   |
| b        |   | 136                |                              |                                     | <del> </del>                   |
| C.       | LICENSE & FEES  | 136                | 136                          |                                     | <del> </del>                   |
| ď        | LUNCHEON  | 120                | 120<br>147                   |                                     | <del> </del>                   |
| e<br>25  | All other expenses  | 26,400             | 26,400                       | (                                   | 0 0                            |
| 25<br>26 | Total functional expenses Add lines 1 through 24e  Joint costs. Complete this line only if the  | 20,400             | 20,400                       |                                     | <del>'</del>                   |
| ۷0       | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) |                    |                              |                                     |                                |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 1,788 1 4,064 163,663 173,739 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV. line 11 15 165,451 16 177,803 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 26 0 X and Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 165,451 Unrestricted net assets 177,803 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 165,451 177,803 Total net assets or fund balances 33 177,803 Total liabilities and net assets/fund balances 165,451

| orn | n 990 (2013) FRED LANG FOUNDATION, INC. 31-1779191  |    |    | Pa   | ge <b>12</b> |  |  |  |  |
|-----|---|----|----|------|--------------|--|--|--|--|
| Pa  | art 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  |    | 33,  | 436          |  |  |  |  |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2  |    | 26,  | 400          |  |  |  |  |
| 3   | Revenue less expenses Subtract line 2 from line 1   | 3  |    | 7,03 |              |  |  |  |  |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4  | 1  | 65,  | 451          |  |  |  |  |
| 5   | Net unrealized gains (losses) on investments  |    |    |      |              |  |  |  |  |
| 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  |    | 5,   | 316          |  |  |  |  |
| 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  | 77,  | 803          |  |  |  |  |
| Pa  | art 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 O  |    |    |      |              |  |  |  |  |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?               |    | 2a |      | X            |  |  |  |  |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or        |    |    |      |              |  |  |  |  |
|     | reviewed 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 |      | X            |  |  |  |  |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a       |    |    |      |              |  |  |  |  |
|     | separate basis, consolidated basis, or both   |    |    |      |              |  |  |  |  |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |    |    |      | 1            |  |  |  |  |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight   |    |    |      |              |  |  |  |  |
|     | of the audit, review, or compilation of its financial statements and selection of an independent accountant?  |    | 2c |      |              |  |  |  |  |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in |    |    |      |              |  |  |  |  |
|     | Schedule O  |    |    |      | ļ            |  |  |  |  |
| 3a  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in   |    |    |      |              |  |  |  |  |
|     | the Single Audit Act and OMB Circular A-133?  |    | 3a |      |              |  |  |  |  |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  |    |    |      |              |  |  |  |  |
|     | required audit or audits, explain why in Schedule O and describe any stone taken to undergo such audits       |    | 26 | l    | 1            |  |  |  |  |

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

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Freasury Internal Revenue Service Name of the organization

FRED LANG FOUNDATION, INC.

Employer identification number 31-1779191

| Pa   | rt l   | Reas  | on for Public Charity            | Status (All organizations                       | must co       | omplete                   | this pa   | art ) Se                                | e inst                  | ructioi   | ns       |          |          |     |
|------|--|---|----------------------------------|---|---------------|---------------------------|-----------|---|-------------------------|-----------|----------|----------|----------|-----|
| he o | orga   | nization is not   | a private foundation because     | se it is (For lines 1 through 11, o             | check only    | y one box                 | :)        | <u> </u>                                |                         |           |          |          |          |     |
| 1    |  | A church, co  | nvention of churches, or ass     | sociation of churches described                 | ın sectioi    | n 170(b)(                 | 1)(A)(i). |   |                         |           |          |          |          |     |
| 2    |  |   | cribed in section 170(b)(1)(     |   |               |                           | , ,       |   |                         |           |          |          |          |     |
| 3    | П  |   |                                  | ce organization described in sec                | ction 170     | (b)(1)(A)(                | iii).     |   |                         |           |          |          |          |     |
| 4    | П  |   |                                  | d in conjunction with a hospital of             |               |                           |           | )(1)(A)(i                               | ii). Ente               | er the h  | ospital' | s name   | <b>.</b> |     |
|      |  | city, and state   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| 5    |  | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
|      | _  |   | b)(1)(A)(iv). (Complete Part     |   |               | , - 9                     |           |   |                         |           |          |          |          |     |
| 6    |  |   |                                  | overnmental unit described in s                 | ection 17     | 70(b)(1)(A                | ()(v)     |   |                         |           |          |          |          |     |
|      | X  |   |                                  |   |               |                           |           | from the                                | neners                  | ıl nublic | ,        |          |          |     |
|      |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| 8    | 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 )   |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| 9    | П  |   |                                  | 1) more than 33 1/3% of its supp                |               | contributi                | one ma    | mherehi                                 | n faac                  | and are   | nee.     |          |          |     |
|      | ш  |   |                                  | npt functions—subject to certain                |               |                           |           |   |                         | -         | /33      |          |          |     |
|      |  |   |                                  | nd unrelated business taxable in                |               |                           |           |   |                         |           |          |          |          |     |
|      |  |   |                                  | 0, 1975 See section 509(a)(2).                  |               |                           |           | ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 4511100                 | ,00       |          |          |          |     |
| 10   |  |   |                                  | exclusively to test for public safe             |               |                           |           |   |                         |           |          |          |          |     |
| 11   | П  |   |                                  | exclusively for the benefit of, to              |               |                           |           |   | out the                 | <b>.</b>  |          |          |          |     |
|      | _  |   |                                  | ed organizations described in se                |               |                           |           |   |                         |           | 1        |          |          |     |
|      |  |   |                                  | he type of supporting organizati                |               |                           |           |   |                         |           |          |          |          |     |
|      |  | a Type  |                                  | c Type III-Functions                            |               |                           | ď         |   |                         | n-funct   | ionally  | ıntegra  | ted      |     |
| е    |  | By checking t   | this box, I certify that the org |   |               |                           | ne or m   |   |                         |           |          | J        |          |     |
|      | 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 section 50   |                                  |   |               |                           |           |   |                         |           | •        |          |          |     |
| f    |  | If the organiz  | ation received a written dete    | ermination from the IRS that it is              | a Type I,     | Type II,                  | or Type   | III suppo                               | orting                  |           |          |          |          |     |
|      |  | organization,   | check this box                   |   |               |                           |           |   |                         |           |          |          |          |     |
| g    |  | Since August  | t 17, 2006, has the organizat    | tion accepted any gift or contrib               | ution from    | any of th                 | ne        |   |                         |           |          |          |          |     |
|      |  | following per   | sons?                            |   |               |                           |           |   |                         |           |          |          |          |     |
|      |  | (i) A persor  | n who directly or indirectly co  | ontrols, either alone or together               | with perso    | ons descr                 | ıbed ın ( | ıı) and                                 |                         |           |          |          | Yes      | No  |
|      |  | (III) belov   | w, the governing body of the     | supported organization?                         |               |                           |           |   |                         |           |          | 11g(ı)   |          |     |
|      |  | (ii) A famıly   | member of a person describ       | ped in (i) above?                               |               |                           |           |   |                         |           |          | 11g(II)  |          |     |
|      |  | (iii) A 35% c   | ontrolled entity of a person of  | described in (i) or (ii) above?                 |               |                           |           |   |                         |           |          | 11g(III) |          |     |
| h    |  | Provide the t   | following information about t    | he supported organization(s)                    |               |                           |           |   |                         |           |          |          |          |     |
| (1)  |  | e of supported  | (II) EIN                         | (iii) Type of organization                      | (IV) Is the c | organization              |           | ou notify                               |                         | s the     | (VII)    | Amount o | of mone  | ary |
|      | org  | anızatıon   |                                  | (described on lines 1–9<br>above or IRC section |               | sted in your<br>document? | the organ | ization in<br>of your                   | organızat<br>(i) organı |           |          | supp     | ort      |     |
|      |  |   |                                  | (see instructions))                             | governing     | document.                 |           | xort?                                   |                         | 3?        |          |          |          |     |
|      |  |   |                                  | <u> </u>  | Yes           | No                        | Yes       | No                                      | Yes                     | No        |          |          |          |     |
| A)   |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
|      |  |   |                                  |   |               |                           | ļ         |   |                         |           |          | _        |          |     |
| B)   |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| C)   |  |   | -                                |   |               |                           |           |   |                         |           |          |          |          |     |
| ٠,   |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| D)   |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| -,   |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| E)   |  |   |                                  |   |               |                           |           | ·                                       |                         |           |          |          |          |     |
|      |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
|      |  |   |                                  |   |               |                           |           |   |                         |           |          |          |          |     |
| otal |  |   |                                  |   | <u> </u>      |                           |           |   |                         |           |          |          |          |     |

Part II 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)

|       | tion A. Public Support  |                        |                      |                        |                      |           |            |
|-------|---|------------------------|----------------------|------------------------|----------------------|-----------|------------|
| Calen | dar year (or fiscal year beginning in) ▶  | (a) 2009               | <b>(b)</b> 2010      | (c) 2011               | (d) 2012             | (e) 2013  | (f) Total  |
| 1     | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | 6,352                  | 3,800                | 11,980                 | 5,188                | 5,000     | 32,320     |
| 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  | 6,352                  | 3,800                | 11,980                 | 5,188                | 5,000     | 32,320     |
| 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   |                        |                      |                        |                      |           | 32,320     |
| Sec   | tion B. Total Support   |                        |                      |                        |                      |           |            |
| Caler | dar year (or fiscal year beginning in)  | (a) 2009               | <b>(b)</b> 2010      | (c) 2011               | (d) 2012             | (e) 2013  | (f) Total  |
| 7     | Amounts from line 4   | 6,352                  | 3,800                | 11,980                 | 5,188                | 5,000     | 32,320     |
| 8     | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                        |                      |                        | 129                  | 4,795     | 4,924      |
| 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  |                        |                      |                        |                      |           | 37,244     |
| 12    | Gross receipts from related activities, etc   | (see instructions)     |                      |                        |                      | 12        | 54,936     |
| 13    | First five years If the Form 990 is for the   | organization's first   | , second, third, for | urth, or fifth tax yea | ar as a section 501  | (c)(3)    | _          |
|       | organization, check this box and stop her   |                        |                      |                        |                      |           | <b></b>    |
| Sec   | tion C. Computation of Public Su  | pport Percent          | age                  |                        |                      |           |            |
| 14    | Public support percentage for 2013 (line 6  | , column (f) divided   | by line 11, colum    | n (f))                 |                      | 14        | 86.78%     |
| 15    | Public support percentage from 2012 Scho  | edule A, Part II, line | e 14                 |                        |                      | 15        | 100.00%    |
| 16a   | 33 1/3% support test—2013. If the organ   | ization did not ched   | ck the box on line   | 13, and line 14 is 3   | 33 1/3% or more, c   | heck this |            |
|       | box and stop here. The organization qual  | ifies as a publicly s  | upported organiza    | ition                  |                      |           | <b>▶ X</b> |
| b     | 33 1/3% support test—2012. If the organicheck this box and stop here. The organic   |                        |                      |                        | 5 is 33 1/3% or mo   | ore,      | ▶ 🗌        |
| 17a   | 10%-facts-and-circumstances test—201  | 13. If the organizati  | on did not check a   | box on line 13, 16     | Sa, or 16b, and line | 14 is     |            |
|       | 10% or more, and if the organization meet   | ts the "facts-and-ci   | rcumstances" test    | , check this box an    | d stop here. Expla   | ain in    |            |
|       | Part IV how the organization meets the "fa organization   | acts-and-circumsta     | nces" test. The orç  | ganization qualifies   | as a publicly supp   | ported    | ▶ □        |
| b     | 10%-facts-and-circumstances test—20°  | 12. If the organizati  | on did not check a   | box on line 13, 16     | Sa, 16b, or 17a, and | d line    |            |
|       | 15 is 10% or more, and if the organization  | -                      |                      |                        |                      |           |            |
|       | Explain in Part IV how the organization me  |                        |                      |                        |                      |           |            |
|       | supported organization  |                        |                      | ŭ                      | •                    | -         | ▶ [        |
| 18    | Private foundation. If the organization di  | d not check a box of   | on line 13, 16a, 16  | b, 17a, or 17b, che    | eck this box and se  | ee        |            |
|       | instructions  |                        |                      |                        | •                    |           | ▶ □        |
|       |   |                        |                      |                        |                      |           |            |

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 Pa | 4 11   |
|---|--------|
|   | art II |
| If the organization fails to qualify under the tests listed below, please complete Part II)                 |        |

| Sec    | tion A. Public Support   |                       |                      | <del>-</del>          |                    |          |             |
|--------|--|-----------------------|----------------------|-----------------------|--------------------|----------|-------------|
| Cale   | ndar year (or fiscal year beginning in) 🕨  | (a) 2009              | <b>(b)</b> 2010      | (c) 2011              | (d) 2012           | (e) 2013 | (f) Total   |
| 1      | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   |                       |                      |                       |                    |          |             |
| 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 |                       |                      |                       |                    |          |             |
| 3      | Gross receipts from activities that are not an unrelated trade or business under section 513   |                       |                      |                       |                    |          |             |
| 4      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                       |                      |                       |                    |          |             |
| 5      | The value of services or facilities furnished by a governmental unit to the organization without charge  |                       |                      |                       |                    |          |             |
| 6      | Total Add lines 1 through 5  |                       |                      |                       |                    |          |             |
| 7a     | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                       |                      |                       |                    |          |             |
| b      | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                       |                      |                       |                    |          |             |
| 8<br>8 | Add lines 7a and 7b  Public support (Subtract line 7c from   |                       | _                    |                       |                    |          |             |
| 500    | tion B. Total Support  | <u>i</u>              | <u> </u>             |                       | <u> </u>           |          | <u></u>     |
|        | ndar year (or fiscal year beginning in)  | (a) 2009              | (b) 2010             | (c) 2011              | (d) 2012           | (e) 2013 | (f) Total   |
| 9      | Amounts from line 6  | (4) 2003              | (6) 2010             | (6) 2011              | (4) 2012           | (6) 2013 | , (i) rotai |
| 10a    | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |                       |                      |                       |                    |          |             |
| b      | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                       |                      |                       |                    |          |             |
| С      | Add lines 10a and 10b  |                       |                      |                       |                    |          |             |
| 11     | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on   |                       |                      |                       |                    |          |             |
| 12     | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  |                       |                      |                       |                    |          |             |
| 13     | Total support. (Add lines 9, 10c, 11, and 12)  |                       |                      |                       |                    |          |             |
| 14     | First five years. If the Form 990 is for the organization, check this box and stop her   |                       | t, second, third, fo | urth, or fifth tax ye | ar as a section 50 | 1(c)(3)  | ▶ □         |
| Sec    | tion C. Computation of Public St   |                       | tage                 |                       |                    |          |             |
| 15     | Public support percentage for 2013 (line 8   |                       |                      | nn (f))               | -                  | 15       | %           |
| 16     | Public support percentage from 2012 Scho   | edule A, Part III, II | ne 15                |                       |                    | 16       | %           |
| Sec    | tion D. Computation of Investme  | nt Income Pe          | rcentage             |                       |                    |          | , :         |
| 17     | Investment income percentage for 2013 (I   | ine 10c, column (f    | ) divided by line 13 | 3, column (f))        |                    | 17       | %           |
| 18     | Investment income percentage from 2012   |                       |                      |                       |                    | 18       | %_          |
| 19a    | 33 1/3% support tests—2013. If the orga  |                       |                      |                       |                    |          | . —         |
|        | 17 is not more than 33 1/3%, check this bi   |                       |                      |                       | • • •              |          | ▶ _         |
| þ      | 33 1/3% support tests—2012 If the orga   |                       |                      |                       |                    |          | ▶ [         |
| 20     | line 18 is not more than 33 1/3%, check the Private foundation. If the organization did  |                       |                      |                       |                    | -        |             |
|        |  |                       |                      |                       | 3.14 555 111361466 |          |             |

Part III, line 12. Also complete this part for any additional information (See instructions)

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

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2013

Open to Public Inspection

| Name of the organization FRED LANG FOUNDAT  | ON. INC.            |                     |       |                             | Employer identifica                      |                                  |
|---|---------------------|---------------------|-------|-----------------------------|--|----------------------------------|
| Part I Fundraising Activities. Complete in Form 990-EZ filers are not required  | the organization    |                     |       | red "Yes" to Form 9         |  |                                  |
| 1 Indicate whether the organization raised funds through  |                     |                     |       | Check all that apply        |  | <u></u>                          |
| a Mail solicitations  | _                   |                     |       | ernment grants              |  |                                  |
| b Internet and email solicitations  |                     |                     | -     | nent grants                 |  |                                  |
| c Phone solicitations   | g Special fur       | _                   |       | _                           |  |                                  |
| d In-person solicitations   |                     |                     | •     |                             |  |                                  |
| <ul> <li>Did the organization have a written or oral agreement v or key employees listed in Form 990, Part VII) or entity</li> <li>If "Yes," list the ten highest paid individuals or entities (compensated at least \$5,000 by the organization</li> </ul> | in connection with  | profes<br>ant to a  | siona | al fundraising services?    |  | Yes No                           |
| (i) Name and address of individual  |                     | (III) Did<br>raiser |       | (IV) Gross receipts         | (v) Amount paid to                       | (vi) Amount paid to              |
| or entity (fundraiser)  | (II) Activity       | custo               | ol of | from activity               | (or retained by)<br>fundraiser listed in | (or retained by)<br>organization |
|   | -                   | contribu            |       |                             | col (i)                                  |                                  |
| 1   |                     | Yes                 | NO    |                             |  |                                  |
| 2   |                     |                     |       |                             |  |                                  |
| 3   |                     |                     |       |                             |  |                                  |
| 4   |                     |                     |       | -                           |  |                                  |
| 5   |                     |                     |       |                             |  |                                  |
| 6   |                     |                     | _     |                             |  |                                  |
| 7   |                     |                     |       |                             |  |                                  |
| 8   |                     |                     |       |                             |  |                                  |
| 9 .   |                     |                     |       |                             |  |                                  |
| 10  |                     |                     |       |                             |  |                                  |
| Total   |                     |                     | ▶     |                             |  |                                  |
| 3 List all states in which the organization is registered or  | licensed to solicit | contribu            | ution | s or has been notified it i | s exempt from                            |                                  |

registration or licensing

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

|                 |     | CVCITO WILLIAM                | oo receipte greater than we,            | 000       |  |           |        |                  |          |  |
|-----------------|-----|-------------------------------|---|-----------|--|-----------|--------|------------------|----------|--|
|                 |     |                               | (a) Event #1                            |           | (b) Event #2                                     |           | N      | (c) Other events |          | (d) Total events                               |
|                 |     |                               | SUMMER BALL (event type)                |           | (event type)                                     |           | N      | (total number)   |          | (add col (a) through col (c))                  |
| ine             |     |                               | (eventype)                              |           | (CVC/III type)                                   |           |        | (total ridinger) |          |  |
| Revenue         | 1   | Gross receipts                | 54,936                                  |           |  |           |        |                  |          | 54,936   |
|                 | 2   | Less Contributions            |   |           |  |           |        |                  |          |  |
|                 | 3   | Gross income (line 1 minus    |   |           |  |           |        |                  |          |  |
|                 |     | line 2)                       | 54,936                                  |           |  |           |        |                  |          | 54,936   |
|                 | 4   | Cash prizes                   |   |           |  |           |        |                  |          |  |
|                 | 5   | Noncash prizes                |   |           |  |           |        |                  |          |  |
| nses            | 6   | Rent/facility costs           | 2,590                                   |           |  |           |        | <del></del>      |          | 2,590  |
| Direct Expenses | 7   | Food and beverages            | 11,697                                  |           |  |           |        |                  |          | 11,697   |
| Direc           | 8   | Entertainment                 |   |           |  |           |        |                  | l        |  |
|                 | 9   | Other direct expenses         | 17,008                                  |           | · · · · · · · · · · · · · · · · · · ·            |           |        |                  |          | 17,008   |
|                 | 10  | Direct expense summary        | Add lines 4 through 9 in column (c      | 1)        |  |           |        |                  | •        | 31.295   |
|                 | 11  |                               | btract line 10 from line 3, column (c   | •         |  |           |        |                  | ▶        | 31,295<br>23,641                               |
| P               | art | III Gaming. Com               | plete if the organization ansv          | vered     | f "Yes" to Form 9                                | 990, Pa   | art l' | V, line 19, or r | eporte   | ed more  |
|                 |     | than \$15,000 c               | on Form 990-EZ, line 6a                 |           |  |           |        |                  |          |  |
| Revenue         |     |                               | (a) Bingo                               |           | (b) Pull tabs/instant<br>bingo/progressive bingo |           |        | (c) Other gaming |          | (d) Total gaming (add col (a) through col (c)) |
| Seve            |     |                               |   |           |  |           |        |                  |          |  |
| _               | _1  | Gross revenue                 |   |           | ·  |           |        |                  |          |  |
| ses             | 2   | Cash prizes                   |   |           |  |           |        |                  |          |  |
| Direct Expenses | 3   | Noncash prizes                |   | _         | <del></del>                                      |           |        |                  |          |  |
| Direct          | 4   | Rent/facility costs           |   |           |  |           |        |                  |          |  |
|                 | 5   | Other direct expenses         |   |           |  |           |        |                  |          |  |
|                 | 6   | Volunteer labor               | Yes %                                   |           | Yes<br>No  | %         |        | Yes<br>No        | %        |  |
|                 |     |                               |   |           |  |           |        |                  | ,        |  |
|                 | 7   | Direct expense summary        | Add lines 2 through 5 in column (c      | <b>d)</b> |  |           |        |                  | •        |  |
|                 | 8   | Net gaming income summ        | mary Subtract line 7 from line 1, co    | lumn      | (d)  |           |        |                  | <b>•</b> | <u> </u>                                       |
| 0               | F   | tor the state(s) in which the | e organization operates gaming act      | nutica    |  |           |        |                  |          |  |
| 9<br>a          |     | • •                           | o operate gaming activities in each     |           | se states?                                       |           |        |                  |          | Yes No   |
|                 |     | No," explain                  | . 5 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | ••••      |  |           |        |                  |          | ۰۰۰ تــا ۲۰۰ تــا                              |
|                 |     |                               |   |           |  |           |        |                  |          |  |
| 10a             | We  | ere any of the organization'  | 's gaming licenses revoked, susper      | nded o    | or terminated during                             | the tax y | ear?   | ,                |          | Yes No   |

b If "Yes," explain

| Sche | edule G (Form 990 or 990-EZ) 2013 FRED LANG FOUNDATION, INC.  | 31-1779191             | Page 3     |
|------|---|------------------------|------------|
| 11   | Does the organization operate gaming activities with nonmembers?  |                        | Yes No     |
| 12   | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity |                        |            |
|      | formed to administer charitable gaming?   | 1                      | Yes 📙 No   |
| 13   | Indicate the percentage of gaming activity operated in  | 1 1                    |            |
| а    | The organization's facility   | 13a                    | %_         |
| b    | An outside facility   | 13b                    | %          |
| 14   | Enter the name and address of the person who prepares the organization's gaming/special events books and      |                        |            |
|      | records   |                        |            |
|      | Name ▶  |                        |            |
|      | Address ►   |                        |            |
| 15a  | Does the organization have a contract with a third party from whom the organization receives gaming           |                        |            |
|      | revenue?  |                        | 🗌 Yes 🗌 No |
| þ    | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$                                | and the                |            |
|      | amount of gaming revenue retained by the third party ▶ \$   |                        |            |
| С    | If "Yes," enter name and address of the third party   |                        |            |
|      | Name ▶  |                        |            |
|      | Address ►   |                        |            |
| 16   | Gaming manager information  |                        |            |
|      | Name ▶  |                        |            |
|      | Gaming manager compensation ▶ \$  |                        |            |
|      | Description of services provided ▶  |                        |            |
|      | Director/officer Employee Independent contractor  |                        |            |
| 17   | Mandatory distributions   |                        |            |
| а    | Is the organization required under state law to make charitable distributions from the gaming proceeds to     |                        |            |
|      | retain the state gaming license?  |                        | Yes No     |
| b    | Enter the amount of distributions required under state law to be distributed to other exempt organizations or |                        |            |
|      | spent in the organization's own exempt activities during the tax year ▶ \$                                    |                        |            |
| Par  | Supplemental Information. Provide the explanations required by Part I, line 2b,                               | columns (III) and (V), | and        |
|      | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this                          | part to provide any    |            |
|      | additional information (see instructions)   |                        |            |
|      |   |                        |            |
|      |   |                        |            |
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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part 1

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

► Attach to Form 990.

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

INC

FRED LANG FOUNDATION,

OMB No 1545-0047

| Open to Publi | Inspection |
|---------------|------------|
|               |            |
|               |            |

Employer identification number .

31-1779191

**ջ** ⋉ Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990. (h) Purpose of grant or assistance Yes SUPPORT non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 23,500 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 59-1234922 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (1) CHARLOTTE BEHAVIORAL HEALTH CARE FL 33950 (a) Name and address of organization 1700 EDUCATION AVENUE or government PUNTA GORDA Part II (2) ල **₹** 9 9 6 8 6

Schedule I (Form 990) (2013)

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

LANGFRED

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2013) FRED LANG FOUNDATION, INC. Part III Grants and Other Assistance to Individuals in the Un

|         | (a) Type of grant or assistance                   | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other)                                  | (e) Method of valuation (book, FMV, appraisal, other) |
|---------|---|--------------------------|--------------------------|-----------------------------------|--|---|
| -       |   |                          |                          |                                   |  | •   |
| 5       |   |                          |                          |                                   |  |   |
| က       |   |                          |                          |                                   |  |   |
| 4       |   |                          |                          |                                   |  |   |
| 5       |   |                          |                          |                                   |  |   |
| 9       |   |                          |                          |                                   |  |   |
| 7       |   |                          |                          |                                   |  |   |
| Part IV | Supplemental Information. Provide the information |                          | quired in Part I, line   | 2, Part III, column (b),          | required in Part I, line 2, Part III, column (b), and any other additional information | nformation  |

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

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

Employer identification number

FRED LANG FOUNDATION, INC.

31-1779191

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 COPY OF THIS RETURN PROVIDED TO THE BOARD OF DIRECTORS BEFORE IT WAS FILED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION UNREALIZED GAIN \$ 5,316