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DLN: 93493311013234

Form **990**

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 By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

	eck if a		C Name of organization BUILD CHANGE	31-2013	D Employe	er iden	tification number
✓ Add	dress ch	nange	Doing Business As		35-223	7155	
	me cha	_	Doing Business As				
	ial retu		Number and street (or P O box if mail is not delivered to street address) Room/s 535 16TH ST SUITE 605	suite	E Telephon	e numb	er
	rminate iended				(303)9	53-2	563
_	olication		DENVER, CO 80202		6 6 70 00 700	aunta A	2.706.000
י יי	Jucation	i pen	F Name and address of principal officer	H(a) 1	G Gross red		· ·
			ELIZABETH HAUSLER STRAND		s this a group r subordinates?	eturn	ror
			535 16TH ST SUITE 605 DENVER,CO 80202	н(ы)	Are all subordin	2+05	┌ Yes ┌ No
					ncluded?	ates	j řesj No
I Ta	x-exem	npt st	itus	_l I	f "No," attach a	lıst (see instructions)
J W	ebsite	e: ►	WWW BUILDCHANGE ORG	H(c)	Group exemptio	n num	ber ►
K Forr	n of or	ganıza	tion 🔽 Corporation 🦲 Trust 🦱 Association 🦳 Other ►	L Year	of formation 2004	M 5	State of legal domicile CA
Pa	rt I	S	ummary				
nce nce	-	TO F	y describe the organization's mission or most significant activities EDUCE DEATHS AND LOSS CAUSED BY HOUSING COLLAPSES DUE NTRIES	TO EARTI	HQUAKES IN D	EVEL	OPING
Governance							
Š Š	2	Ched	k this box দ if the organization discontinued its operations or disposed	of more th	nan 25% of its r	et ass	ets
	,	Num	per of voting members of the governing body (Part VI, line 1a)		1	з	5
Activities &	I		per of independent voting members of the governing body (Part VI, line 18			4	3
			number of individuals employed in calendar year 2013 (Part V, line 2a)			5	16
ខ្	6	Tota	number of volunteers (estimate if necessary)		[6	6
	1		unrelated business revenue from Part VIII, column (C), line 12		[7a	0
	ь	Net	inrelated business taxable income from Form 990-T, line 34	<u></u>		7b	0
			when how have and assent (Dank) (TTT line 4 h)		Prior Year		Current Year
ē	8		ntributions and grants (Part VIII, line 1h)		3,200,49	0	2,703,398
Ravenue	10		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		-1,73	-	833
2	11		her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		•	0	1,769
	12		tal revenue—add lines 8 through 11 (must equal Part VIII, column (A), lii	ne	3,198,76	5.8	2,706,000
	13)		5,250,7	0	0
	14		nefits paid to or for members (Part IX, column (A), line 4)			0	0
ø	15		laries, other compensation, employee benefits (Part IX, column (A), lines		2 101 5	, ,	1 621 506
Expenses	16a		10) ofessional fundraising fees (Part IX, column (A), line 11e)		2,181,53	0	1,621,596
⊕ ⊕	b		al fundraising expenses (Part IX, column (D), line 25) 322,270	•			
ш	17		her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	. —	1,410,14	17	950,539
	18		tal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		3,591,67		2,572,135
	19	Re	venue less expenses Subtract line 18 from line 12		-392,90	9	133,865
% €68 €68				Begi	nning of Current Year	:	End of Year
Not Assets or Fund Balances	20	To	tal assets (Part X, line 16)		1,802,19	5	1,917,882
주 유 유	21		tal liabilities (Part X, line 26)		171,62	$\overline{}$	153,444
žĒ	22	Νe	t assets or fund balances Subtract line 21 from line 20 		1,630,57	7 3	1,764,438
Pai	rt II	S	ignature Block				
my k	nowled	dge a	of perjury, I declare that I have examined this return, including accompa nd belief, it is true, correct, and complete Declaration of preparer (other y knowledge				
			*****		2014-09-30		
Sign		ľ	Signature of officer		Date		
Here	E		ELIZABETH HAUSLER STRAND CEO Type or print name and title				
		1/	Print/Type preparer's name Preparer's signature	Date		PTIN	
Paid	d		V E SHOUP CPA		self-employed	002209	
	- pare	r	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN 🟲 41-	u/4674 	
	On		Firm's address ► 8390 E CRESCENT PARKWAY SUITE 600		Phone no (303)	779-57	10

GREENWOOD VILLAGE, CO 80221

May the IRS discuss this return with the preparer shown above? (see instructions) $\,$.

✓ Yes ☐ No

For	990 (2013) Pa	age 2
Pa	Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	-10
	REATLY REDUCE DEATHS, INJURIES AND ECONOMIC LOSS CAUSED BY HOUSING COLLAPSES DUE TO EARTHQUAKES IN LOPING COUNTRIES	1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 1,027,625 including grants of \$) (Revenue \$ 0)	
	HAITI PROGRAM BUILD CHANGE BEGAN WORKING IN HAITI AFTER THE 2010 EARTHQUAKE, WHICH DESTROYED 250,000 BUILDINGS AND KILLED 230,000 PEC THE MAJORITY OF HOUSING IS NOT EARTHQUAKE- AND HURRICANE-RESISTANT, LEADING TO A HIGHLY VULNERABLE POPULATION SINCE THAT TIME, WE HAVE MORKING WITH HOMEOWNERS, BUILDERS, ENGINEERS, BUILDING MATERIALS PRODUCERS AND GOVERNMENT OFFICIALS TO REBUILD AND RETROFIT SHOUSES FOLLOWING ARE THE HIGHLIGHTS OF OUR PROGRAM ACTIVITIES IN HAITI IN 2013 ACCESS TO FINANCING BUILD CHANGE IS PILOTING A NEW TECHNICAL ASSISTANCE PROJECT WITH SOGESOL, THE MICROFINANCE SUBSIDIARY OF SOGEBANK, THE LARGEST COMMERCIAL BANK IN HAITI THROUGH THE SOGESOL KREDI BEL KAY PROGRAM, 48 HOMEOWNERS ACCESSED \$115,608 IN CAPITAL FOR REBUILDING, EXPANDING OR RETROFITTING THEIR HOMES, WIT BUILD CHANGE ENGINEERS PROVIDING TECHNICAL ASSISTANCE PROMOTING SUSTAINABLE REBUILDING DUE TO BUILD CHANGE ADVOCACY, THE HAITIAN GOVERNMENT BODY CREATED TO OVERSEE HOUSING RECONSTRUCTION (UNITE DE CONSTRUCTION DE LOGEMENTS ET DE BAITMENTS PUBLICS) NOW EMPHASIZES HOMEOWNER-DRIVEN HOUSING RECONSTRUCTION AS A RESULT, KEY INSTITUTIONS, INCLUDING THE EU/ EUROPEALD, AGENCE FRANCAISE DE DEVELOPPEMENT (AFD) AND THE AMERICAN RED CROSS NOW REQUIRE PARTINERS TO ADOPT HOMEOWNER-DRIVEN RECONSTRUCTION FOR SMALL HOUSING UNITS BETTER BUILDING MATERIALS BETTER-QUALITY CONCRETE BLOCKS MAKE SAFER BUILDINGS WE MENTORED LOCAL SMALL- AND MEDIUM-SIZED BLOCK MAKING BUSINESS OWNERS TO IMPROVE THE QUALITY OF THEIR CONCRETE BLOCKS MAKE SAFER BUILDING WE MENTORED LOCAL SMALL- AND MEDIUM-SIZED BLOCK HAKING BUSINESS OWNERS TO IMPROVE THE QUALITY OF THEIR CONCRETE BLOCKS AND TO CREATE DEMAND IN THE LOCAL MARKET MOST WORKERS DOU THEIR INCOME AS THEY MET THE INCREASED DEMAND POST-EARTHQUAKE RECONSTRUCTION BUILD CHANGE PROVIDED TECHNICAL ASSISTANCE TO HOMEOWNERS WHO COMPLETED 278 HOMES, PROVIDING 1,021 PEOPLE WITH SAFE, PERMANENT HOUSING TRAINING DOUSES AS A PERMANENT HOUSING RECONSTRUCTION IN HAITI WE COLLABORATED WITH J/P HRO IN THE DELMAS 32 NEIGHBORHOOD, TRAINING 93	VE SAFE HE H S K JBLED
4b	(Code) (Expenses \$ 775,836 including grants of \$) (Revenue \$ 0)	
	INDONESIA PROGRAM BUILD CHANGE BEGAN WORK IN INDONESIA AFTER THE 2004 INDIAN OCEAN TSUNAMI SINCE THEN, WE HAVE SUPPORTED SAFE HOUSE RECONSTRUCTION, VOCATIONAL TRAINING AND BETTER BUILDING MATERIALS IN FOUR PROVINCES AFTER THREE SUBSEQUENT EARTHQUAKES, THE 2007 AN 2009 EARTHQUAKES IN WEST SUMATRA AND THE 2013 EARTHQUAKE NEAR TAKENGON, ACEH OUR ACTIVITIES IN INDONESIA IN 2013 WERE HIGHLIGHTED BY FOLLOWING POST-EARTHQUAKE RECONSTRUCTION IN ACEH IN JULY 2013, A 6 1-MAGNITUDE EARTHQUAKE STRUCK ACEH TENGAH, DAMAGING 16,000 HOUSE AND DISPLACING OVER 22,000 PEOPLE IN SEPTEMBER WE SET UP A FIELD OFFICE IN TAKENGON, NEAR THE AFFECTED AREA, TO BEGIN TRAINING LOCAL RESIDENTS ON HOW TO BUILD SAFE HOMES THE USAID OFFICE OF U S FOREIGN DISASTER ASSISTANCE IS SUPPORTING THIS PROGRAM TO DISTRIBUTE EDUCATIONAL MATERIALS THROUGH FLYERS AND RADIO TO OVER 12,000 PEOPLE IN PARTNERSHIP WITH COMMUNITY MEMBERS AND LOCAL GOVERNMENTS, WE'RE PROVIDING TECHNICAL ASSISTANCE TO OVER 2,500 HOMES IN 2013, WE TRAINED 35 COMMUNITY EXTENSION WORKERS TO EXPAND OUR LOCAL IMP. IN PARTNERSHIP WITH THE GRAMEEN FOUNDATION, WE ARE PILOTING AN INNOVATIVE DATA COLLECTION SYSTEM USING MOBILE TABLETS AND PLAN TO SCAI THIS THROUGHOUT OUR PROGRAMMING IN 2014 VOCATIONAL TRAINING WE PARTNER WITH TECHNICAL HIGH SCHOOLS TO TRAIN VOCATIONAL STUDENTS IS ARCHITECTURE AND CONSTRUCTION IN EARTHQUAKE-RESISTANT DESIGN AND CONSTRUCTION WE TRAINED 3,661 STUDENTS AND 562 SUPERINTENDENTS 34 SCHOOLS IN 2013, SUPPORTED BY THE CATERPILLAR FOUNDATION BETTER BRICKS AND LESS TIMBER IN INDONESIA AS PART OF THE CLINTON GLOBAL INITIATIVE, BUILD CHANGE COMMITTED TO WORKING WITH 200 BRICKMAKERS IN SUMATRA TO IMPROVE BRICK QUALITY, IMPROVE BRICKMAKERS' BUSINES SKILLS AND LIVELIHOODS AND REDUCE ENVIRONMENTAL IMPACTS IN JANUARY 2013, WE PILOTED A PROGRAM IN WEST SUMATRA WITH 32 BRICKMAKERS' HORDUCTION COSTS BY 25%	ID Y THE SES ACT LE IN AT SS HALF
4c	(Code) (Expenses \$ 18,735 including grants of \$) (Revenue \$ 0)	
_	PHILIPPINES PROGRAM TWO DEVASTATING EVENTS OCCURRED IN THE PHILIPPINES IN 2013 A 7 1-MAGNITUDE EARTHQUAKE ON THE ISLAND OF BOHOL ON OCTOBER 15, AND TYPHOON YOLANDA/HAIYAN, WHICH HIT THE VISAYAS ON NOVEMBER 8 OVER 1 2 MILLION HOUSES WERE DAMAGED OR DESTROYED BUILD CHANGE WAS ON THE GROUND IN DECEMBER TRAINING LOCAL ENGINEERS AND NGO WORKERS AND DEVELOPING DESIGN AND CONSTRUCTION GUIDELINES DISASTER-RESISTANT DESIGN AND CONSTRUCTION WE PARTNERED WITH THE BOHOL SHELTER CLUSTER, FUNDED BY THE INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETY, TO DESIGN EDUCATIONAL MATERIALS FOR SAFER REBUILDING OF TIMBER AND MASONRY HOMES USING LESSONS LEARNED IN THE ASSESSMENT PROCESS MULTI-LANGUAGE POSTERS ARE AVAILABLE ON BUILDCHANGE ORG IN EARLY 2014, WE OPENED AN OFFICE IN CEBU AND ARE NOW SCALING UP TO PROVIDE TECHNICAL ASSISTANCE AND TRAINING TO THE PHILIPPINES GOVERNMENT AND NGO COMMUNITY MORE TYPHOONS EARTHQUAKES ARE INEVITABLE IN THE PHILIPPINES DISASTER-RESISTANT HOMES AND SCHOOLS CAN SAVE LIVES, PRESERVE PROPERTY, PREVENT MASSIVE ECONOMIC LOSSES AND REDUCE THE NEED FOR EMERGENCY DISASTER AID	D FOR THE J CITY
	(Code) (Expenses \$ 27,487 including grants of \$) (Revenue \$ 0)	
	COLOMBIA PROGRAM OVER 2 5 MILLION COLOMBIANS LIVE IN SUB-STANDARD HOUSES THAT MAKE THEM VULNERABLE TO EARTHQUAKES AND HURRICANES ARE AT HIGH RISK OF SIGNIFICANT PROPERTY DAMAGE, INJURY OR DEATH DUE TO BUILDING COLLAPSES, EVEN IN MODERATE EARTHQUAKES AND HURRICANE BUILD CHANGE LAUNCHED ITS FIRST PRE-EARTHQUAKE MITIGATION PROGRAM IN COLOMBIA IN DECEMBER OF 2013 OUR GOAL IS TO MAKE HOMES IN BOGO SAFE FROM EARTHQUAKES AND HURRICANES BEFORE A NATURAL DISASTER STRIKES, USING RETROFITTING AND FACILITATING ACCESS TO FINANCIAL INCENTIVES WE PLAN TO EXPAND OUR PROGRAM IN 2014 TO INCLUDE MEDELLIN BUILD CHANGE IS WORKING IN PARTNERSHIP WITH SWISSCONTACT, RMS THE COLOMBIA GOVERNMENT WE WILL TRAIN STAFF OF COLOMBIA'S SERVICIO NACIONAL DE APRENDIZAJE (SENA) IN RETROFITTING TECHNIQUES AND PART WITH THE COLOMBIAN GOVERNMENT THROUGH EXISTING HOME IMPROVEMENT GRANTS PROGRAMS	NES DTA S, AND
4d	Other program services (Describe in Schedule O)	
⊣u	(Expenses \$ 27,487 including grants of \$) (Revenue \$)	
46	Total program convice expenses by 1.940.692	

Part IV	Checkli	st of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
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		No
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		No
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? <i>If "Yes," complete Schedule D, Part I</i>	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
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^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
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	Yes	
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		No
c	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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
	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	Yes	
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		No
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		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		Νo
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
	Check in Concease Contents a response of motor to any mile in time is a first to a first	-	Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 6			
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 reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	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	Yes	
b	If "Yes," enter the name of the foreign country ▶ HA , ID , CH			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		NO
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
5a	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7 c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
•		8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter Instruction foce and capital contributions included on Part VIII. line 12			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Vac " has it filed a Form 730 to report these payments? If "No " provide an explanation in Schodule O			

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response of	r note to any	line in this Part VI							.マ

Se	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
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?.	3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	H		110
<i>,</i> a	more members of the governing body?	7a		Νo
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ue Cod Yes	e.) No
	Ection B. Policies (<i>This Section B requests information about policies not required by the Internal R</i> Did the organization have local chapters, branches, or affiliates?	evenu 10a		•
10a	Did the organization have local chapters, branches, or affiliates?		Yes	•
10a b	Did the organization have local chapters, branches, or affiliates?	10a	Yes Yes	•
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	•
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	•
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes Yes Yes	•
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	•
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	•
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	•
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No

- 17 List the States with which a copy of this Form 990 is required to be filed ►CA
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►TIM LOUIS 535 16TH STREET SUITE 605 DENVER, CO 80202 (415) 377-1992

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

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	offic ustee	ess er	(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 and related organizations
(1) ELIZABETH HAUSLER STRAND FOUNDER & CEO	40 00	х		х				133,824	0	157
(2) TIM LOUIS DIRECTOR OF FINANCE	40 00	х		х				65,933	0	2,794
(3) MARTIN FISHER BOARD CHAIRPERSON	2 00	х		х				0	0	0
(4) BRUNO WALT DIRECTOR	2 00	х						0	0	0
(5) PAUL VANDERMARCK DIRECTOR	2 00	х						0	0	0
										Form 990 (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (list any hours	more t	han o	one both	box, an c	heck unless officer stee)	i	Repor comper from organiza	table nsation the tion (W-	(E) Reportable compensation from related organizations (W-	((F) Estima mount of compens	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
1b	Sub-Total			٠.				 -						
c	Total from continuation shee	ts to Part VII, S	ection /	Α.				F						
d	Total (add lines 1b and 1c) .							Þ		199,757	1	0		2,951
2	Total number of individuals (in \$100,000 of reportable comp						d abov	e) w	ho receive	d more th	nan			
													Yes	No
3	Did the organization list any f on line 1a? <i>If "Yes," complete</i> s						emplo	yee,	, or highes	t compen	sated employee	3		No
4	For any individual listed on lin organization and related organ individual	ne 1a, is the sum	of repo	rtabl	e co	mpe								No No
5	Did any person listed on line : services rendered to the orga									anızatıon	or individual for	5		No No
											L			
<u>S</u>	Complete this table for your fi compensation from the organi	ve highest comp											tay yaar	
		(A) Name and business		ation	101	ciie c	arend	агус	ear enumg		(B) cription of services	1113	(C Comper)
												\pm		
												+		
2	Total number of independent co	ontractors (inclu	dına but	t not	lımıt	ed to	o those	e list	red above)	who rece	ived more than			

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V	4++4	Statement of Check of Sched	o f Revenue ule O contains a respo	onse or note to any li	ne in this Part VIII			г
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded fro tax under sections 512-514
के के	1a	Federated cam		a				
ran	b	Membership du	ies 1	b				
٦	С	Fundraising ev	ents 1	с				
ons, Gifts, Grants Similar Amounts	d	Related organiz	zations 1	d				
m.°.	e	Government grant	s (contributions) 1	e 81,055				
ution: ier Si	f	All other contribution	ons, gifts, grants, and 1 ot included above	f 2,622,343				
Contributions, Gifts, Grants and Other Similar Amounts	g	1a-1f \$	ons included in lines					
<u>င</u> မ	h	Total. Add lines	s 1 a - 1 f	in the first 🕨	2,703,398			
9				Business Code				
Program Serwce Revenue	2a							
<u> </u>	b							
MCA	С							
Ř	d							
Ē	e	All other progra						
) D	f		am service revenue					
<u> </u>	g		s 2a – 2f					
	3		ome (including divide ar amounts)		833			;
	4		stment of tax-exempt bond					
	5	Royalties .						
			(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
	-	expenses Rental income						
	С	or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) Other				
	′"	from sales of assets other						
	١.	than inventory Less cost or						
	Ь	other basis and						
	c	sales expenses Gaın or (loss)						
	d	Net gain or (los	ss)					
	8a		from fundraising					
Other Revenue		events (not inc \$	 s reported on line 1c)					
ά		See Fait IV, iii		a				
₽ E	ь	Less direct ex	penses I	ь				
ō	c	Net income or	(loss) from fundraising	g events 🛌				
	9a		from gaming activities ne 19					
	ь	lass direct ev		a				
			(loss) from gaming ac					
	10a	Gross sales of returns and allo	owances .					
	_	laas seek f	a .					
	Ь	_	oods sold b (loss) from sales of in	Ventory -				
	٣	Miscellaneou		Business Code				
	11a	FOREIGN EXC		900099	1,769			1,
	ь							
	С							
	d	All other reven	ue					
	е	Total. Add lines	s 11a-11d		1,769			
	12	Total revenue.	See Instructions .		·			
				·	2,706,000	0		2,0

	990 (2013)				Page 10
	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizat	ions must comr	lete column (Δ.)	
<u>Section</u>	Check if Schedule O contains a response or note to any line in this				
Do no	ot include amounts reported on lines 6b,		(B)	(c)	(D)
	o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21		ехрепзез	general expenses	ехрепзез
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	202,721	4,931	145,364	52,426
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	1,071,291	703,611	140,697	226,983
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	259,872	161,828	44,055	53,989
10	Payroll taxes	87,712	47,743	23,130	16,839
11	Fees for services (non-employees)				_
а	Management				
b	Legal	1,037		1,037	
c	Accounting	34,229		34,229	
d	Lobbying				
e	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)	31,297	8,745	20,364	2,188
12	Advertising and promotion				
13	Office expenses	129,789	100,107	17,532	12,150
14	Information technology	10,103	4,897	4,656	550
15	Royalties				
16	Occupancy	145,335	119,062	26,189	84
17	Travel	117,301	67,505	22,757	27,039
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	20,902	19,154	1,748	
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	TRANSPORT AND FREIGHT	189,748	142,811	3,287	43,650
b	TRAINING SUPPLIES AND E	182,106	182,106		
С	TRAINING AND OUTREACH M	58,908	58,908		
d	GENERAL BUSINESS EXPENS	29,784	7,192	22,454	138
e	All other expenses		221,083	-107,317	-113,766
25	Total functional expenses. Add lines 1 through 24e	2,572,135	1,849,683	400,182	322,270
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1 Cash-non-interest-beams	Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this	: Part X			_
1			eneck if benedule o contains a response of note to any fine in this	, rate X			(B)
2 Savings and temporary cash investments 2						-	End of year
3 Piedges and grants receivable, net		1	Cash-non-interest-bearing		824,915	1	789,413
4 Accounts receivable, net 354,766 4 218.505		2	Savings and temporary cash investments			2	
Source and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Source		3	Pledges and grants receivable, net		525,000	3	833,969
### Schedule L. Complete Part II of Schedule L.		4	Accounts receivable, net		354,795	4	218,935
Section Sec		5	employees, and highest compensated employees Complete Part				
Preparal expenses and deferred charges 24,162 9 17,679	ıts	6	4958(f)(1)), persons described in section $4958(c)(3)(B)$, and colard sponsoring organizations of section $501(c)(9)$ voluntary emp				
Preparal expenses and deferred charges 24,162 9 17,679	9						
Preparal expenses and deferred charges 24,162 9 17,679	(S)	7	· · · · · · · · · · · · · · · · · · ·				
10a		8	Inventories for sale or use			8	
Part VI of Schedule D 10a 96,396 10b 47,004 67,287 10c 49,292 11 1 1 12 1 12 1 12 1 1		9	Prepaid expenses and deferred charges		24,162	9	17,679
11 Investments—publicly traded securities 11 12 12 13 11 12 13 11 12 13 11 14 15 15 15 15 15 15		10a		10a 96,296			
12		Ь	Less accumulated depreciation	10b 47,004	67,287	10 c	49,292
13		11	Investments—publicly traded securities			11	
14		12	Investments—other securities See Part IV, line 11		12		
15		13	Investments—program-related See Part IV, line 11		13		
16 Total assets. Add lines 1 through 15 (must equal line 34) 1,802,195 16 1,917.882 17		14	Intangible assets		14		
17		15	Other assets See Part IV, line 11		6,036	15	8,594
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equal line 34)		1,802,195	16	1,917,882
Popular Part		17	Accounts payable and accrued expenses		54,189	17	103,406
20 Tax-exempt bond liabilities		18	Grants payable			18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue			19	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		20	Tax-exempt bond liabilities			20	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	co.	21	Escrow or custodial account liability Complete Part IV of Schedu	ıle D		21	_
Unsecured notes and loans payable to unrelated third parties	200	22					
Unsecured notes and loans payable to unrelated third parties	æ		persons Complete Part II of Schedule L			22	
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		23	Secured mortgages and notes payable to unrelated third parties			23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties .			24	
26 Total liabilities. Add lines 17 through 25		25	, , ,				
Organizations that follow SFAS 117 (ASC 958), check here Fand complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets					<u> </u>	25	50,038
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26			171,622	26	153,444
33 Total net assets or fund balances	ě			and complete			
33 Total net assets or fund balances	anc	27	Unrestricted net assets		1,055,573	27	543,695
33 Total net assets or fund balances	89 	28	Temporarily restricted net assets		575,000	28	1,220,743
33 Total net assets or fund balances	<u> </u>	29				29	
33 Total net assets or fund balances	<u>.</u>		Organizations that do not follow SFAS 117 (ASC 958), check here	e ▶ □ and			
33 Total net assets or fund balances	<u> </u>		-	,			
33 Total net assets or fund balances	9	30	Capital stock or trust principal, or current funds			30	
33 Total net assets or fund balances	ŠĘ	31	Paid-in or capital surplus, or land, building or equipment fund .			31	
33 Total net assets or fund balances	AS	32	Retained earnings, endowment, accumulated income, or other fun	ds		32	
34 Total liabilities and net assets/fund balances	<u>¥</u>	33	Total net assets or fund balances		1,630,573	33	1,764,438
	~	34	Total liabilities and net assets/fund balances		1,802,195	34	1,917,882

				<u>'</u>	age ==
Par	Reconcilliation 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		2,7	06,000
2	Total expenses (must equal Part IX, column (A), line 25)	2			572,135
3	Revenue less expenses Subtract line 2 from line 1	3		1	.33,865
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,6	30,573
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			C
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,7	64,438
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
За	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 $A-133$?	e	3a	Yes	
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 steps taken to undergo such audits		3b	Yes	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493311013234

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

2013

Open to Public Inspection

Name of t	he	organization
BUTED CHAN	IGF	

Employer identification number

35-2237155

Da	rt I	Deac	on for Du	blic Charity Sta	tue (All or	nanizatio	ne must con	anlete this	nart) See		•
				e foundation becaus						instructions).
1			-	on of churches, or as	· ·		= -	•	-		
2	į.		· ·	in section 170(b)(1					(-)(-)(-)	•	
3	,			perative hospital se			•	ion 170(b)(1)(A)(iii).		
4	į.			n organization operat	=					(1)(A)(iii).	Enter the
-	,			ty, and state						(-)()()-	
5	\sqcap	An orga	anızatıon op	erated for the benefi	t of a colleg	e or univer	sity owned or	operated by	/ a governme	ntal unit des	cribed in
		sect ion	170(b)(1)(A)(iv). (Complete P	art II)						
6	Γ	A feder	al, state, or	local government or	governmer	ntal unit de	scribed in sec	tion 170(b)	(1)(A)(v).		
7	~	_		at normally receives		•	s support fro	m a governn	nental unit or	from the gen	eral public
_	_			n 170(b)(1)(A)(vi).	•	•		•• \			
8	<u> </u>		•	described in section			•	•			1
9	ı	_		at normally receives					· ·	-	-
				ities related to its ex							
		•		oss investment inco				•		tax) from bi	usinesses
4.0	_			janization after June							
10 11	<u> </u>			ganized and operated ganized and operated							.
	'	one or the box	more public that descri	ly supported organizes the type of supported be Type II c	ations desc or <u>ti</u> ng orgai	ribed in se nization an	ction 509(a)(d complete lir	1) or sectio ies 11e th <u>r</u> c	n 509(a)(2) ough 11h	See section !	509(a)(3). Check
е	Γ	other tl		ox, I certify that the on managers and otl							
f		If the o	rganization	received a written de	etermınatıoı	n from the 1	RS that it is	a Type I, Ty	pe II, or Typ	e III support	ing organization,
g			this box	2006, has the organi	zation acce	nted any d	ıft or contribu	tion from an	v of the		ı
9			ig persons?						,		
		(i) A p	erson who d	irectly or indirectly o	ontrols, eıt	her alone o	r together wit	h persons d	escribed in (i	ı) <u> </u>	Yes No
		and (III) below, the	governing body of th	e supported	d organizat	ion?			119	y(i)
		(ii) A fa	amily memb	er of a person descri	bed in (i) ab	oove?				11 g	ı(ii)
		(iii) A	35% contro	lled entity of a perso	n described	d ın (ı) or (ıı) above?			11g	(iii)
h		Provide	the followi	ng information about	the support	ted organız	atıon(s)				
(i) Name o supported organizatio		rted	t ed organization organization in the organization organization in							tion in ganized	(vii) A mount of monetary support
				instructions))	Yes	No	Yes	No	Yes	No	
Tota											
1013										1	

instructions

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 278,525 2,382,501 3,588,397 3,200,498 2,703,398 12,153,319 include any "unusual grants ") 7 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 278,525 2,382,501 3,588,397 3,200,498 2,703,398 12,153,319 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 1,203,163 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 10,950,156 line 4 Section B. Total Support Calendar year (or fiscal year (f) Total (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 beginning in) 🟲 278,525 2,382,501 3,588,397 3,200,498 2,703,398 12,153,319 Amounts from line 4 Gross income from interest, dividends, payments received on 648 415 699 1,015 833 securities loans, rents, royalties 3,610 and income from similar sources 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 1,769 1,769 capital assets (Explain in Part IV) 11 Total support (Add lines 7 12,158,698 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 90 060 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 99 970 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported $\vdash \Gamma$ organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test					
Return Reference	Explanation				
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	FOREIGN EXCHANGE GAIN				

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493311013234

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990)

Open to Public

mal Revenue Service	and its instruct	ions is at <u>www.irs.gov/10111990</u> .			Inspect	IOI	
Name of the or	ganization		Emp	loyer ident if ica	tion numbe	r	
OILD CHANGE			35-2	2237155			
	ganizations Maintaining Donor Adv				. Complet	e ıf	th
org	anızatıon answered "Yes" to Form 990	, Part IV, line 6. (a) Donor advised funds		(b) Funds and o	athor acti	ntc	
Total numb	per at end of year	(a) Donor advised lunds	1	(b) Funds and (other accou	nts	
	contributions to (during year)		+				
	grants from (during year)						
55 5	value at end of year		+				
	ganization inform all donors and donor adviso	ore in writing that the accets held in dor	or advi				
funds are t	he organization's property, subject to the or	ganization's exclusive legal control?			☐ Yes	Γ	No
used only f	panization inform all grantees, donors, and do for charitable purposes and not for the benef impermissible private benefit?				┌ Yes	Γ	No
irt III Coi	nservation Easements. Complete ıf	the organization answered "Yes" t	to Forn	n 990, Part IV	/, line 7.		
Purpose(s) of conservation easements held by the org	anızatıon (check all that apply)					
	vation of land for public use (e g , recreation						
_	tion of natural habitat	Preservation of a	certifie	d historic struc	ture		
Preser	vation of open space						
	lines 2a through 2d if the organization held a	a qualified conservation contribution in t	the forn	n of a conservat	tion		
easement	on the last day of the tax year			Held at the	Fnd of the	Yes	ır
Total numb	per of conservation easements			riciu at tile	LING OF THE	. ea	_
	age restricted by conservation easements		2b				
	conservation easements on a certified histo	oric structure included in (a)	2c				
Number of	conservation easements included in (c) acq ructure listed in the National Register	• •	2d				
	conservation easements modified, transferr	red released extinguished or terminate		ne organization	durina		
the tax yea		ea, released, extinguished, or terminate	cu by ti	ic organization	auring		
•							
	states where property subject to conservat						
	rganization have a written policy regarding t nt of the conservation easements it holds?	the periodic monitoring, inspection, han	dling of	violations, and	☐ Yes	Γ	No
Staff and v ►	olunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easer	ments c	luring the year			
A mount of	expenses incurred in monitoring, inspecting	g, and enforcing conservation easement	s during	g the year			
► \$							
	conservation easement reported on line 2(on 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	ction 17	70(h)(4)(B)(ı)	┌ Yes	Г	No
balance sh	II, describe how the organization reports con leet, and include, if applicable, the text of the zation's accounting for conservation easeme	e footnote to the organization's financia					
rt IIII Org	ganizations Maintaining Collection mplete if the organization answered "Y	s of Art, Historical Treasures,	or Otl	her Similar <i>i</i>	Assets.		
works of ar	nization elected, as permitted under SFAS 1 t, historical treasures, or other similar asse ovide, in Part XIII, the text of the footnote t	ts held for public exhibition, education,	or rese	arch in furthera			
If the orga works of ar	nization elected, as permitted under SFAS 1 t, historical treasures, or other similar asse ovide the following amounts relating to thes	16 (ASC 958), to report in its revenue its held for public exhibition, education,	statem	ent and balance		IC	
(i) Revenu	ies included in Form 990, Part VIII, line 1			► \$			
	included in Form 990, Part X						
If the orga	nization received or held works of art, histor mounts required to be reported under SFAS						
_	included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,		b- ⊄			
				F #			
Assets inc	luded in Form 990, Part X			▶ \$			

Par	TIPE Organizations Maintaining Co	<u>llections of Art,</u>	, Histo	oric	al T	<u>reasur</u>	res, o	r Oth	<u>1er</u>	Similar As	sets (<u>(continued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds, che	ck a	ny of	the follo	wing tl	hat are	e a s	significant use	ofits	
а	Public exhibition		d	Γ	Loan	or exch	ange p	rograi	ms			
b	Scholarly research		e	\sqcap	Othe	r						
С	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	ollections and explai	ın how t	hey	furth	er the o	rganıza	ition's	exe	mpt purpose	ın	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								sımı		┌ Yes	□ No
Par	t IV Escrow and Custodial Arrang		•						"Ye			1 140
	Part IV, line 9, or reported an an											
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					utions o	r other	asset	ts no		┌ Yes	┌ No
Ь	If "Yes," explain the arrangement in Part XII	I and complete the	followir	ng ta	ble					Α-		
С	Pagunung balanga							1	+	AI	nount	
d	Beginning balance Additions during the year							1	-			
e	Distributions during the year							1	_			
f	Ending balance							1	+			
2a	Did the organization include an amount on Fo	orm 990 Part Y line	217						<u>· </u>		┌ Yes	
b								. 5				· _
	If "Yes," explain the arrangement in Part XII rt V Endowment Funds. Complete i											<u>'</u>
ΓŒ	Endowment Funds. Complete	(a)Current year	<u>(b)</u> Ρι							ree years back	(e)Four	years back
1 a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	ent year end balanc	e (line	1g,	colun	nn (a)) h	eld as					
а	Board designated or quasi-endowment ►											
b	Permanent endowment ►											
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%										
3a	Are there endowment funds not in the posses organization by	_		at a	re hel	d and ac	dminist	tered f	for t		Ye	s No
	(i) unrelated organizations			•				•	•	3a	``	
Ь	(ii) related organizations							٠		3	-	+-
4	Describe in Part XIII the intended uses of th	·					_				<u> </u>	
Par	t VI Land, Buildings, and Equipme		he org	jani	zatıo	n answ	ered	'Yes'	to F	orm 990, Pa	art IV,	line
	11a. See Form 990, Part X, line : Description of property	10.		(a) Cost	or other	(b) Co	st or ot	her	(c) Accumulate	ed (d)	Book value
	=					estment)		s (other		depreciation	``'	2
	Land								\dashv		_	
	Buildings						1		\dashv			
	Leasehold improvements											
	Equipment							96,2	296	47,	004	49,292
	O + h = n						1	•		,		
_			•						- 1			

Part VII Investments—Other Securities. Co See Form 990, Part X, line 12.	mplete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year	
(1) Financial derivatives			THAT I WAS TAKEN
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	j.		
Part VIII Investments—Program Related. C	omplete if the organizatio	n answered 'Yes' to Fo	orm 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of v	aluation
(a) Description of investment	(b) Book value	Cost or end-of-year	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F		
Part IX Other Assets. Complete if the organization (a) Description		0, Part IV, line 11d See	Form 990, Part X, line 15 (b) Book value
(4, 5000			(D) DOON VALUE
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)		
Part X Other Liabilities. Complete if the org	anızatıon answered 'Yes' t	to Form 990, Part IV,	line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value		
Federal income taxes			
ACCRUED SEVERANCES - HAITI	1,362		
ACCRUED SEVERANCES - INDONESIA	48,522		
DUE TO RELATED PARTY	154		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 50,038		

Par		evenue per Audited Financial State vered 'Yes' to Form 990, Part IV, line 1		nts With Revenue p	er R	eturn Complete if
1		r support per audited financial statements			1	2,718,632
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains on invest	ments	2a			
b	Donated services and use of fa	acılıtıes	2b	12,632		
С	Recoveries of prior year grants	s	2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d .				2e	12,632
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	2,706,000
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b			
С	Add lines 4a and 4b				4c	0
5	Total revenue Add lines 3 and	i 4c. (This must equal Form 990, Part I, line	12)		5	2,706,000
Part		xpenses per Audited Financial Staswered 'Yes' to Form 990, Part IV, line			per	Return. Complete
1		audited financial statements			1	2,584,765
2	,	t not on Form 990, Part IX, line 25				, ,
а		acilities	2a	12,632		
ь	Prior year adjustments		2b	,		
С	· •		2c			
d			2d			
e			<u> </u>		2e	12,632
3	-				3	2,572,133
4		0, Part IX, line 25, but not on line 1:				, ,
а		uded on Form 990, Part VIII, line 7b	4a			
ь			4b	2	-	
С	·		<u> </u>		4c	2
5	Total expenses Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, lin	ne 18)		5	2,572,135
Part	XIII Supplemental Inf		· · · · · ·			
Prov Part	de the descriptions required for	Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
	X, LINE 2	IN ACCORDANCE WITH GENERALLY ACENTITY IS REQURIED TO DISCLOSE AND MANAGEMENT BELIEVES DOES NOT MELING SUSTAINED UNDER AN INCOME SUCH TAXES INCLUDING PENALTY AN HAS NOT INDENTIFIED ANY UNCERTA OF A LIABILITY MENTIONED ABOVE OLONGER SUBJECT TO US FEDERAL OR AUTHORITIES FOR THE YEARS ENDED	NY MATEET AETAXADINTE	TERIAL UNCERTAIN TAMORE-LIKELY-THAN- MUDIT AND TO RECOREREST MANAGEMENT OPOSITIONS THAT RESTHER DISCLOSURE THE THE THE THE THE THE THE THE THE TH	AXPC -NOT' DAL OFTH QUIR HE OR NATI	SSITIONS THAT 'STANDARD OF IABILITY FOR ANY HE ORGANIZATION E THE RECORDING GANIZATION IS NO
	XII, LINE 4B - OTHER STMENTS	ROUNDING 2				

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE F | Statement of Activities Out

(Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,

Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

DLN: 93493311013234

2013

Open to Public Inspection

Name of the organization				Employer ident	ification number
BUILD CHANGE				35-2237155	
	ation on Activition, Part IV, line 14b		ne United States. C	omplete if the organiz	ation answered
1 For grantmakers. Does other assistance, the gr to award the grants or a	antees' eligibility fo	r the grants o	r assistance, and the	selection criteria used	Yes No
2 For grantmakers. Describes assistance outside the U		ganızatıon's p	rocedures for monitor	ing the use of its grant	s and other
3 Activites per Region (The	following Part I, line 3	B table can be d	uplicated if additional sp	ace is needed)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) EAST ASIA AND THE PACIFIC	2	28	PROGRAM SERVICES	TRAINING AND TECHNICAL ASSISTANCE	794,571
(2) CENTRAL AMERICA AND CARIBBEAN	THE 1	23	PROGRAM SERVICES	TRAINING AND TECHNICAL ASSISTANCE	1,027,625
(3) SOUTH AMERICA	1	4	PROGRAM SERVICES	TRAINING AND TECHNICAL ASSISTANCE	6,265
(4)					
(5)					
3a Sub-total	4	55			1,828,461
b Total from continuation sh to Part I	eets 0	0			0
c Totals (add lines 3a and 3)	h) 4	55	1		1 828 461

Part II						i ted States. Compl duplicated if additior			to Form 990,
	ame of lization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
						es by the foreign co (c)(3) equivalency l			
3 Ente	er total num	ber of other or	ganızatıons or ent	ities					

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	ional space is ne	eded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
	1			l .			

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	F	N	0
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	딕	N	0
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	٦	N	0
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	N	0
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	V	N	0
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	آب حا	N	0

Schedule F (Form 990) 2013

Additional Data

Software ID:

Software Version:

EIN: 35-2237155

Name: BUILD CHANGE

Schedule F (Form 990) 2013

Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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As Filed Data -

DLN: 93493311013234

Employer identification number

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

BUILD CHANGE

Supplemental Information to Form 990 or 990-EZ

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

► 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.

2013

OMB No 1545-0047

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35-2237155

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 2	IN DECEMBER 2013, BUILD CHANGE BEGAN NEW COUNTRY PROGRAMS IN COLOMBIA AND THE PHILIPPINES
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED AND APPROVED BY THE CEO PRIOR TO SUBMISSION THE FORM 990 IS ALSO PROVIDED TO THE BOARD PRIOR TO SUBMISSION
FORM 990, PART VI, SECTION B, LINE 12C	ALL EMPLOYEES INCLUDING THE CEO SIGNS A CONFLICT OF INTEREST DOCUMENT CONFLICTS OF INTERE ST ARE DISCLOSED AND THOSE WITH THE "CONFLICT" ARE NOT INVOLVED IN DECISION MAKING RELEVAN T TO THE CONFLICT IN QUESTION SHOULD A CONFLICT ARISE IT WOULD BE NOTED IN THE MINUTES AN D/OR BROUGHT TO THE BOARD'S ATTENTION IF DEEMED SIGNIFICANT
FORM 990, PART VI, SECTION B, LINE 15A	THE BOARD OF DIRECTORS DETERMINES AND APPROVES THE COMPENSATION OF THE CEO THE BOARD REVI EWS SALARY COMPARABILITY DATA WHEN DETERMINING THE SALARY OF THE CEO THE PROCESS WAS LAST UNDERTAKEN IN 2012 THE CEO REVIEWS AND APPROVES THE SALARY OF TOP MANAGEMENT OFFICIALS ANY HIRE IS INCLUDED IN THE BUDGET THAT IS APPROVED BY THE BOARD
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION POSTS ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ON ITS OWN WEBSITE THE ORGANIZATION'S POLICIES ARE MADE AVAILABLE UPON REQUEST
FORM 990, PART XII, LINE 2C	NO CHANGES HAVE BEEN MADE TO EITHER THE OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX YEAR