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Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

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

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

| _ | | | | | |
|---------------|----------------------|--|----------------------------------|----------------------------|--|
| A F | or the | 2013 calendar year, or tax year beginning Tanuary 1, 2013, and ending Dece | | | |
| Вс | heck if ap | | D Employer identification number | | |
| | Address ci | hange St. Andrew's Endowmen 3 | 38-3565491 | | |
| $\overline{}$ | Name cha | | E Telephone number | | |
| = | nitial retur | " 15301 Hatchery Kd. 2 | 48- | 673-7635 | |
| = | Ferminate Amended | City of town, state or province, country, and ZIP or foreign postal code F Gro | | emption | |
| = | Application | 1/1/17 - Fried (MT //220 3/14/) | nber I | , | |
| _ | | | ightharpoonup | if the organization is not | |
| | /ebsite | <u> </u> | | tach Schedule B | |
| | | | | 0-EZ, or 990-PF) | |
| | | organization: Corporation Trust Association Other | | | |
| | | s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets | | | |
| | | umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | ` ▶ a | • | |
| | art I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru | ction | o for Dart I) | |
| | arti | | | | |
| | | Check if the organization used Schedule O to respond to any question in this Part I | | <u> L</u> | |
| | 1 | Contributions, gifts, grants, and similar amounts received | 1 | | |
| | 2 | Program service revenue including government fees and contracts | 2 | | |
| | 3 | Membership dues and assessments | 3 | 1 (1 2 () | |
| | 4 | Investment income | 4 | 16,072,80 | |
| | 5a | Groန်န် amount from sajejoft assets other than inventory 5a | - | | |
| | b | Less: cost or other basis and sales expenses | _ | | |
| | 6 | Gain dr-(loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | | |
| 9 | а | Gross income from gaming (attach Schedule G if greater than \$15,000) | | | |
| Revenue | ь | Gross income from fundraising events (not including \$ of contributions | 1 | | |
| 3 | | from fundraising events reported on line 1) (attach Schedule G if the | | | |
| 7 _ | 1 | sum of such gross income and contributions exceeds \$15,000) 6b | | | |
| i j | c | Less: direct expenses from gaming and fundraising events 6c | 1 | | |
| | | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | 1 | | |
|) | _ | line 6c) | 6d | | |
| < | 7a | Gross sales of inventory, less returns and allowances 7a | | | |
| - 3 | b | Less: cost of goods sold | 1 | | |
| Э | C | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | | |
| 2 | 8 | Other revenue (describe in Schedule O) | 8 | | |
| /⊮ ⊍¢ | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 16 072.80 | |
| | 10 | Grants and similar amounts paid (list in Schedule O) | 10 | 2 121 15 | |
| | 11 | Benefits paid to or for members | 11 | 3,121,119 | |
| un. | 12 | Salaries, other compensation, and employee benefits | 12 | | |
| Expenses | 13 | Professional fees and other payments to independent contractors | 13 | | |
| ē | i i | Occupancy, rent, utilities, and maintenance | 14 | | |
| 볾 | 14 | | | | |
| ш | 15 | Printing, publications, postage, and shipping | 15 | | |
| | 16 | Other expenses (describe in Schedule O) | 16 | 2121 1 | |
| | 17 | Total expenses. Add lines 10 through 16 | 17 | 3,131.05 | |
| ţ | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | | |
| Se | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | | 172 519 00 | |
| Ą | | end-of-year figure reported on prior year's return) | 19 | 112,241.23 | |
| Net Assets | 20 | Other changes in net assets or fund balances (explain in Schedule O) | 20 | 101 101 | |
| _ | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 ▶ | 21 | 11 86,488,48 | |

| Part | | | | |
|---------------------|---|------------|----------|----------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part ' | V Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | 169 | 1 |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | ·/ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | .,. | <u>√</u> |
| b c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | <i>Y</i> |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | V |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 37b 38a | | V |
| 39 a b 40a | If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | V |
| _ | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d e | reimbursed by the organization | 40e | | ./ |
| 41 | List the states with which a copy of this return is filed Michiaan | 406 | L | L.K |
| 42a | The organization's books are in care of ▶ Audrey mith Telephone no. ▶24. | 8-6 | 34- | 911 |
| b | Located at ► 10035 Orchard Riage (T., Holly, MT ZIP + 4 ► 48 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)? | 44 42b | 2 Yes | No |
| | If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | 420 | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | _ | <u>/</u> |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . | D |
| 44- | Did the examination maintain any dense advised funds during the years 16 W/ss 2 Farms 000 must be | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | V |
| | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | V |
| d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | V |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | V |
| 45b | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | 1 |

| Form 99 | D-EZ (20 | 013) | | | | | | | Page 4 |
|----------------------|-------------|--|--|---|-------------|--|---------------------------------------|-------------|----------|
| 46 | Did the | ne organization engage, directly or in ndidates for public office? If "Yes," o | directly, in political complete Schedule C | ampaign activities | on behalf | of or in opposit | ion 46 | Yes | No |
| Part \ | / I | Section 501(c)(3) organizations | only | | | | 1 | | <u> </u> |
| | | All section 501(c)(3) organization: 50 and 51. | s must answer que | estions 47–49b ar | nd 52, and | d complete the | e tables | for lin | es |
| | | Check if the organization used Sch | nedule O to respond | to any question i | n this Pari | : VI | | | . 🗆 |
| | • | | | | | | | Yes | No |
| 47 | year? | ne organization engage in lobbying If "Yes," complete Schedule C, Par | :11 <i>.</i> . | | | | tax . 47 | <u> </u> | 1 |
| 48 | | | | | | | . 48 | ļ | V |
| | | ne organization make any transfers to s," was the related organization a se | | | | | . 49a | | 1/ |
| 50 | Comp | olete this table for the organization's | five highest comper | sated employees (| other than | officers, direct | ors, trust | es an | |
| | emple | oyees) who each received more than | \$100,000 of compe | nsation from the or | | | e, enter "l | None." | • |
| | (a) | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | contribu | lealth benefits, tions to employee lans, and deferred impensation | (e) Estimat other cor | | |
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| f 51 | Comp | number of other employees paid over olete this table for the organization' 000 of compensation from the orga | s five highest compo | | ent contrac | ctors who each | received | more | than |
| | ··········· | Name and business address of each independ | | (b) Type of | service | (c) | Compensat | ion | |
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| d | Total | number of other independent contra | ctors each receiving | over \$100,000 . | . > | | | | |
| 52 | | ne organization complete Schedule A kempt charitable trusts must attach a | | | | | ► □ Yes | s 🗆 I | No |
| | | of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than | | | | | owledge an | d belief, | it is |
| Sia- | | Marey Smith | | | | HAril 2 | 4, 2 | 01 <u>3</u> | |
| Sign Here | | Signature of officer Audrey Smith— | Treasurer | | | Date j | | | |
| | | Type or print name and title | [Daniel 1 | | | | | | |
| Paid Prepa | arer | Print/Type preparer's name | Preparer's signature | | Date | Check Self-employ | | | |
| Use Only Firm's name | | | | | | Firm's EIN ▶ | | | |

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no.

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Vame | of the organization | Ve Ford |) - 15 - 5 + | | | | E | imployer id | entification | n number | |
|--------------|---|--------------------|--|--|--|------------------|------------|--------------|----------------------|---------------------------------|------|
| را (ب Par | . Marei | or Public Char | ity Status (All organ | nizations | s must c | omplete | this par | <u> </u> | estruction | 7 / / | |
| | | | tion because it is: (Fo | | | | | | 1011 4011 | 710. | |
| 1 | | | nes, or association of | | | | | |). | | |
| 2 | 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | |
| 3 | | | spital service organiza | | | | | | | | |
| 4 | A medical rese | earch organization | on operated in conjunc | ction with | a hospit | al descrit | ed in se | ction 170 |)(b)(1)(A) | (iil). Enter the | |
| | • | e, city, and state | | | | | | | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 | | | nment or government | | | | | | | | |
| 7 | | | receives a substantia | | its suppo | ort from a | governn | nental un | it or fron | n the general pul | olic |
| | described in s | ection 170(b)(1) | (A)(vi). (Complete Par | t II.) | | | | | | | |
| 8 | A community t | trust described i | n section 170(b)(1)(A) | (vi). (Cor | nplete Pa | rt II.) | | | | | |
| 9 | ☐ An organizatio | n that normally | receives: (1) more tha | an 331/3% | of its su | ipport fro | m contri | butions, | members | ship fees, and gro | oss |
| | | | to its exempt functi | | | | | | | | |
| | | | nt income and unrel | | | | | | n 511 ta | x) from busines | ses |
| | acquired by th | e organization a | fter June 30, 1975. Se | e sectio | n 509(a)(| 2). (Comp | olete Part | : 111.) | | | |
| 10 | | | operated exclusively | | | | | | | | |
| 11 | | | d operated exclusive | | | | | | | | |
| | | | licly supported organ | | | | | | | | ion |
| | 509(a)(3). Che | ck the box that o | describes the type of s | supportin | ig organiz | ation and | d comple | te lines 1 | 1e throug | gh 11h. | |
| | a 🗌 Type I | b 🗌 Type | | | | | | | | tionally integrated | |
| е | | | that the organization | | | | | | | | |
| | | _ | rs and other than one | or more | publicly | supporte | ed organi | zations c | lescribed | l in section 509(a |)(1) |
| | or section 509 | | | | | | | | | | |
| f | _ | | written determination | on from t | the IRS t | hat it is | a Type | I, Type I | l, or Typ | e III supporting | _ |
| | organization, o | | | | | | | | | | |
| g | _ | | ne organization accep | oted any | gift or co | ontributio | n from a | ny of the | 1 | | |
| | following pers | | | _ | | | | | | | |
| | | | ndirectly controls, eith | | | | | describe | d in (ii) a | nd Yes I | No |
| | • • | | ody of the supported of | - | | | | | | 11g(i) | |
| | | • | on described in (i) abo | | | | | | | 11g(ll) | |
| | • • | • | a person described in | | | | | | | 11g(iii) | |
| <u>h</u> | Provide the fo | llowing informati | on about the supporte | | | | | , | | | _ |
| (1) | Name of supported | (ii) EIN | (Iii) Type of organization (described on lines 1-9 | | organization sted in your | | ou notify | | s the ion in col. | (vii) Amount of mone support | tary |
| | organization | | above or IRC section | | document? | col (I) | of your | (I) organi | zed in the | вирроге | |
| | | ŧ | (see instructions)) | ļ <u></u> | | supr | | L | S 7 | _ | |
| | | ļ | | Yes | No | Yes | No | Yes | No | | |
| (A) | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | <u> </u> | — |
| (B) | | | | | | | | | | | |
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| (C) | | | | | | | | | | | |
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| (D) | | | | | | l | | | ļ | | |
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| (E) | | [| | | | ł | | 1 | 1 | | |
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| Part | | | | | | | |
|----------|---|-----------------------------------|---------------------------------|------------------------------------|------------------------------------|-------------------------------|--|
| | (Complete only if you checked the Part III. If the organization fails to | | | | | | alify under |
| Secti | on A. Public Support | r quality arias | or the tests he | sica below, p | ioaso compie | 7.0 T di t 111.) | |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | _ | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | ion B. Total Support | | | _ | • | | |
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 8 | Amounts from line 4 | | | | | | |
| 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 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | | | | | | |
| Sect | ion C. Computation of Public Suppor | rt Percentac | | | | <u> </u> | · · · · · _ L |
| 14 | Public support percentage for 2013 (line 6 | | <u> </u> | 1. column (fl) | | 14 | % |
| 15 | Public support percentage from 2012 Scl | | | | | 15 | % |
| 16a | 33 ¹ / ₃ % support test—2013. If the organi box and stop here. The organization qua | alifies as a pub | licly supported | l organization | | | ▶ □ |
| b | 331/3% support test—2012. If the organ check this box and stop here. The organ | nization qualifie | es as a publicly | supported or | ganızation . | | 🕨 🗀 |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization | ets the "facts- facts-and-circ | and-circumsta | ances" test, ch st. The organiz | eck this box ai ation qualifies | nd stop here. I | Explain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizar Explain in Part IV how the organization m supported organization | tion meets the | e "facts-and-c s-and-circums | ircumstances" stances" test. 7 | test, check to The organization | his box and ston qualifies as | a, and line top here. a publicly |
| 18 | Private foundation. If the organization di | | | | | | |

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 | on A. Public Support | GIIGGI GIIG IO | 0.0 110.00 20.0 | , p.0000 0 | sinploto i art | , | |
|---|--|-----------------|-----------------|-----------------|------------------|-----------------|---|
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (4) 2000 | (2) 20 10 | (0) = 0 | (2, 20.2 | (9) = 0 - 0 | (7, 7, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, |
| 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 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| 8 8 | Add lines 7a and 7b | | | | | | |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 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.) | | | | | | |
| First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | | |
| | on C. Computation of Public Suppor | . | · | | | | |
| 15 | Public support percentage for 2013 (line | | • | | | | <u>%</u> |
| 16 | Public support percentage from 2012 Sci | | | <u></u> | | 16 | <u>%</u> |
| | on D. Computation of Investment In | | | 1 - 40 - 1 | (0) | 1451 | |
| 17 | Investment income percentage for 2013 (| | • • • | - | | | <u>%</u> |
| 18 | Investment income percentage from 2012 Schedule A, Part III, line 17 | | | | | | |
| 19a | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331n% support tests-2012. If the organiz | ation did not o | check a box on | line 14 or line | 19a, and line 10 | is more than | 331/3%, and |
| 20 | line 18 is not more than 33½%, check this Private foundation. If the organization di | - | - | - | • | | _ |
| | | | | <u> </u> | | | |

| Part IV | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). |
|---------------------------------------|---|
| · | Part III, line 12. Also complete this part for any additional information. (See instructions). |
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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

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 | o's Endown | ent | | Empk | oyer identification number 3565491 | |
|--------------------------|------------|------------|----------------------|---|------------------------------------|---------|
| ST + priece Ca | | | | | 3 200 111 | |
| Check No | Amount | Date | Pauce | | Item | |
| 1011 | 29.00 | 1/1/2013 | Jeanette, | Ragsdale | Phone bill rein | nburser |
| 1012 | 1.817.05 | 2/4/2013 | Rachael | Rose | Choir Robes | |
| 1013 | 285,00 | 3/8/2018 | Aventric Te | chnoliaies | - Defib. Bot | tteru |
| 1014 | 1,000,00 | 12/10/2013 | ST. Anali Episcom | rewis | -Defib. Bat Christmas Ou | treach |
| TOTAL | 3,131.05 | | | | | |
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| Schedule O (Form 990 or 990-EZ) (2013) | Page 2 |
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