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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treastry Internal Revenue Service

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

<u>A</u>	or the	2013 calendar year, or tax year beginning and ending		
В	heck if	C Name of organization	D Employer identific	ation number
	Addre chang	WOODWARD DREAM CRUISE, INC.		
	□Name □chang □Initial		38-38	374107
	return Termir	Number and street (or P 0 box if mail is not delivered to street address) Room/s 900 WILSHIRE DRIVE 102	uite E Telephone number (248)	362-4242
]Ameno	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	663,902.
	Application	* TROY, MI 48084-1634	H(a) Is this a group ret	um
	pendu	F Name and address of principal officer: ANTHONY MICHAELS	for subordinates?	Yes X No
		4888 FREER, ROCHESTER, MI 48306	H(b) Are all subordinates inc	
				st. (see instructions)
		te: ► WWW.WOODWARDDREAMCRUISE.COM	H(c) Group exemption	
	orm of	organization X Corporation	Year of formation: 1996 M	State of legal domicile M1
		Briefly describe the organization's mission or most significant activities: TO PROMO	ТЕ АИО СВЕАТЕ	CDFATER
JCe	•	VISIBILITY OF THE WOODWARD AVENUE CORRIDOR,	HIGHLIGHTING I	TS
Ē		Check this box If the organization discontinued its operations or disposed of n		
λe	1	Number of voting members of the governing body (Part VI, line 1a)	3	19
Ğ	ŀ	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
Activities & Governance	ı	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	0
įį	ı	Total number of volunteers (estimate if necessary)	6	0
Ę	l	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
•	1	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)	601,525.	613,560.
Revenue	9	Program service revenue (Part VIII, line 2g)	0.	0.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and CaEIVED	70.	3,256.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	28,169.	44,576.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, ¢olமுந்நிடு), line)12)	629,764.	661,392.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	40,000.	95,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
B	15	Salaries, other compensation, employee benefits (Part & column (4), lines 5-10)	48,000.	48,000.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
X		Total fundraising expenses (Part IX, column (D), line 25) 43,371.		
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	530,216.	512,951.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	618,216.	655,951.
S	19	Revenue less expenses. Subtract line 18 from line 12	11,548.	5,441.
ince.			Beginning of Current Year	End of Year
Fund Balances		Total assets (Part X, line 16)	70,471.	75,912.
Ē		Total liabilities (Part X, line 26)	0.	75 012
Ĕ.	22 rt	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	70,471.	75,912.
	**********	······································		
		tties of perjury, I declare that I have examined this return, including accompanying schedules and sta t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		knowledge and beliet, it is
uc,	Conec	t, and complete operation of megaler (other than officer) is based on an information of which prep	larer has any knowledge	
igr		Signature of officer	Date	
ler		JOHN HEINEY, TREASURER	24.0	
		Type or print name and title		
		Print/Type preparer's name Proparer's signature	Date Check	PTIN
aid		MICHAEL R. NICHOLAS		
	arer	Firm's name GEORGE JOHNSON & COMPANY	Firm's EIN	38-2029668
	Only	Firm's address 1200 BUHL BUILDING, 535 GRISWOLD	7 11111 3 2111	<u> </u>
	-	DETROIT, MI 48226-3689	Phone no (31	3) 965–2655
	the IF	S discuss this return with the preparer shown above? (see instructions)	1. 10.10 10 (0 2	X Yes No
	1 10-29			Form 990 (2013)
	S	EE SCHEDULE O FOR ORGANIZATION MISSION STATE	MENT CONTINUAT	

Form 990 (2013)

Pa	rt IV Checklist of Required Schedules			<u> </u>
	,		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			1
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	 -		
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		1
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	-		
Ū				
	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			Х
10	·	9		Λ.
.0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	40		Х
11		10		
••	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable. Did the exceptration report on amount for lead, buildings, and applicable. But V line 100 to 100 to 100 October 100 Octobe			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			X
h	·	11a		
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total			Х
c	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·				х
d	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	and the state of t	ادمما		Х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d		X
f	·	11e		Λ.
•	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		х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
120	Schedule D, Parts XI and XII	40-	х	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	406		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	_	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	-		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	-	Λ.
	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	4.46		х
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	14b		A
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	4.5		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign inclividuals? If "Yes," complete Schedule F, Parts III and IV	4.0		Х
17		16		
.,	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			v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		Х
	1c and 8a? If "Yes," complete Schedule G, Part II	4.		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	_18_		^
	complete Schedule G, Part III	4.		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	and and an amount operate onto or more morphical administer. I least complete actionality			47

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	rt IV Checklist of Required Schedules (continued)	1107	<u> </u>	age 🕶
	'		Yes	No
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	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
þ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	, , , , , , , , , , , , , , , , , , , ,	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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	Х	ļ .,-
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			.,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
	Part V, line 1	34	 	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_^ _
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	ļ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
0.7	If "Yes," complete Schedule R, Part V, line 2	36	 	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	L	X

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

Part V	Statements Regarding	Other IRS	Filings a	and Tax Com	pliance
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	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			ł
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			Í
	(gambling) winnings to prize winners?	1c		1
2 a	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 2a 0			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
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).			i
	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		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		——
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			1.5
	to file Form 8282?	7c		<u>X</u>
	If "Yes," indicate the number of Forms 8282 filed during the year	_	- 1	v
-	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	.	X
f ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	NT /	X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Did the supporting N/A	7h		<u> </u>
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	1	i
9	Sponsoring organizations maintaining donor advised funds.	- 0		
	Did the organization make any taxable distributions under section 4966? N/A	9a	1	ı
	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a		1	ļ
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		-	
1	Section 501(c)(12) organizations. Enter:		1	
а	Gross income from members or shareholders N/A 11a			
b	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	1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			L
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans		1	
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

				TV-
	Check if Schedule O contains a response or note to any line in this Part VI	_		X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 19			
	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 0			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			v
_	officer, director, trustee, or key employee?	2		X
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	X	- V
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5_		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		v
	more members of the governing body?	7a_		_X_
b				.,,
	persons other than the governing body?	_7b_		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b_	Х	
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		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b_	-	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	_	v	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	-
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b_		X
C	,,,,,,,, .			.,
	in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	· · · · · · · ·	X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1	v
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		1	v
_	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			1
	exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	icial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:	-	
	SMZ ADVERTISING - (248) 362-4242			
	900 WILSHIRE DRIVE, SUITE 102, TROY, MI 48084-1634			

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

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

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

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

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

Check this box if neither the organization (A) Name and Title	(B) Average hours per week	(do		Pos heck ss pe	tion	than	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) GREG RASSEL	5.00								_	_
PRESIDENT		X		Х		_	_	0.	0.	0.
(2) NANCY WALDMANN	5.00									
SECRETARY		X		X		_		0.	0.	0.
(3) JOHN HEINEY	5.00	١.,					ĺ			
TREASURER	F 00	X		X			_	0.	0.	0.
(4) MICHAEL LARY	5.00	J		v					^	
VICE-PRESIDENT	5.00	X		X			_	0.	0.	0.
(5) JEAN CHAMBERLAIN DIRECTOR	3.00	X						0.	0.	0.
(6) SHERRY BALL	5.00	A	<u> </u>					0.	- 0.	0.
DIRECTOR	3.00	x						0.	0.	0.
(7) REV. DOUGLAS JONES	5.00	1	-					-	•	•
DIRECTOR	3000	Х						0.	0.	0.
(8) SUZANNE BELANGER	5.00						-	<u> </u>		
DIRECTOR		Х						0.	0.	0.
(9) JANE BAIS-DISESSA	5.00									·
DIRECTOR		X						0.	0.	0.
(10) JOE HILDEBRAND	5.00									
DIRECTOR		X						0.	0.	0.
(11) SEAN COOK	5.00	Į	1			1			_	_
GENERAL COUNSEL		X	_	ļ. <u></u> .				0.	0.	0.
(12) TOM COLWELL	5.00	ļ.,					1			
DIRECTOR	F 00	X					 	0.	0.	0.
(13) JAY CRAVENS	5.00	١,,		ŀ			ł			
DIRECTOR	5.00	X	├		<u> </u>	-		0.	0.	0.
(14) CHRISTIAN WUERTH	3.00	·						0.	0.	
DIRECTOR //IE/ MICHAEL MIRRI	5.00	X	┢	-	-	┢╌	 	<u> </u>	· ·	0.
(15) MICHAEL MURRI DIRECTOR	3.00	X	1					0.	0.	0.
(16) GREG KOWALSKI	5.00	^ <u>^</u>	+-		-	-		 	- 0.	<u> </u>
DIRECTOR	3.00	x						0.	0.	0.
(17) DEB KENYON	5.00	 	f					<u> </u>		-
				1	ı	1		1	1	1

	(B)	1	loyees, and Highest C (C)					(D)	(E)		(F)	
, Name and title	Average	///	not o	Pos		than :		Reportable	Reportable		Estima	ted
	hours per	box	, unle	ss pe	rson I	ıs bot	han	compensation	compensation	- 1	amoun	t of
	week		ceran	dad	recto	r/trus	tee)	from	from related	- 1	othe	
	(list any	퉕	1			İ		the	organizations		compens	
	hours for related	5	88			ate		organization	(W-2/1099-MISC)		from t	-
	organizations	E E	E		₽R			(W-2/1099-MISC)			organiza and rela	
	below	를	g		Mold	5 8					and reia organiza	
	line)	individual trustee or director	Institutional trustee	Officer	Кеу етріоуев	Highest compensated employee	ome				organiza	LICIIS
(18) JAMIE MICHELSON	5.00	┝┺	_=_	0	3	I B	F			+		
EXECUTIVE TEAM MEMBER	3.00	1		x				0.	0			0.
(19) MARTY PAWLUSIAK	5.00	\vdash								1		
EXECUTIVE TEAM MEMBER		1		Х				0.	0			0.
(20) LOUIE KATSAROS	5.00	 								1		
EXECUTIVE TEAM MEMBER		i		x				0.	O			0.
(21) ANTHONY MICHAELS	5.00								<u>-</u>			
EXECUTIVE DIRECTOR		1		х				48,000.	C			0.
									·		-	
		1										
										\top		•
										T		
		1						!				
										\neg		
						i						
1b Sub-total	-							48,000.	C	•		0.
c Total from continuation sheets to Pa	rt VII, Section A							0.	C	-		0.
d Total (add lines 1b and 1c)							>	48,000.	C	•		0.
2 Total number of individuals (including b	out not limited to th	nose	liste	ed ai	DOVE	e) wh	no re	eceived more than \$100	,000 of reportable			
compensation from the organization	<u> </u>											C
											Yes	No
3 Did the organization list any former offi	icer, director, or tr	uste	e, ke	y er	nplo	yee	, or t	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J	for such individual										3	X
4 For any individual listed on line 1a, is th	ne sum of reportab	le co	omp	ensa	ation	n and	d oth	ner compensation from	the organization			
and related organizations greater than	\$150,000? If "Yes,	," со	mpl	ete S	Sche	edule	e J f	or such individual		,	4	X
5 Did any person listed on line 1a receive	or accrue compe	nsat	ion 1	irom	any	unr/	elate	ed organization or indivi	dual for services			1
rendered to the organization? If "Yes,"	complete Schedu	le J 1	or s	uch	pers	son					5	X
Section B. Independent Contractors												
1 Complete this table for your five highes	st compensated in	dep	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of compe	nsat	on from	
the organization. Report compensation	for the calendar y	/ear	endi	ng v	vrth	or w	<u>ithin</u>	the organization's tax	year.			
(A)			~	_				(B)			(C)	
Name and busir	ness address	N	INC	<u>Ľ</u>				Description of s	ervices	Cor	npensati	on
							H					
							\dashv					
							1					
							\dashv					
								· · · · · · · · · · · · · · · · · · ·				
							- 1					
									l l			
							-		<u> </u>			
Total number of independent contractor	om (includes but -	204 1	m#c	od és	the	.nc I+	nto d	Labova) who received	poro than			

Form 990 (2013)

Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 613,560. similar amounts not included above Noncash contributions included in lines 1a-1f \$ 613,560. h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 3,256. 3,256. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 47,086. and allowances 2,510. **b** Less: cost of goods sold 44,576. 44,576. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 3,256. 0. 661,392. 44,576. Total revenue. See instructions.

Form 990 (2013) WOODWARD DREAM CRUISE, INC.

Part IX Statement of Functional Expenses

<u>oeca</u>	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			implete column (Ay	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•		
	organizations in the United States See Part IV, line 21	95,000.	95,000.		.,
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,	40.000	10 000	0.600	10 200
	trustees, and key employees	48,000.	19,200.	9,600.	19,200.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	40 256	16 102	0.051	16 102
a	Management	40,256. 6,380.	16,103. 957.	8,051. 1,914.	16,102. 3,509.
Ь	Legal	0,300.	957.		3,303.
С	Accounting				
d	Lobbying			 	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25,	12,860.		9,500.	3,360.
40	column (A) amount, list line 11g expenses on Sch 0)	303,955.	303,955.	7,300.	3,300.
12	Advertising and promotion Office expenses	3037333.	3037333.		
13 14	Information technology	3,732.	3,732.		· -
15	Royalties .	3,7321			
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,742.		542.	1,200.
20	Interest	_,		-	· · · · · · · · · · · · · · · · · · ·
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	8,350.		8,350.	
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 0.) SPONSORSHIPS	65,033.	65,033.		
a	CRUISE IN SHOES	39,834.	39,834.		
b c	EQUIPMENT RENTAL	30,387.	30,387.		
_	Egoiiibni Kenike	30/307.	30/30/1		
d	All other expenses	422.		422.	
е 25	Total functional expenses. Add lines 1 through 24e	655,951.	574,201.	38,379.	43,371.
26	Joint costs. Complete this line only if the organization		2,1,201		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here Infollowing SOP 98-2 (ASC 958-720)				

Form 990 (2013)
Part X Balance Sheet

		Check if Schedule O contains a response or no	te to any line in this Part X .			
	,			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		10,024.	1	
	2	Savings and temporary cash investments		58,121.	2	75,912.
	3	Pledges and grants receivable, net			3	·
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and for	ormer officers, directors,	7 111111 111111111111111111111111111111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		trustees, key employees, and highest compens	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquali				
Assets	1	section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sec	ion 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr).	Complete Part II of Sch L		6	
lss(7	Notes and loans receivable, net			7	
•	8	Inventories for sale or use		2,326.	8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	ь	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities	<u> </u>		11	
	12	Investments - other securities. See Part IV, line		12		
	13	Investments - program-related. See Part IV, line	11		13	<u></u>
	14	Intangible assets			14	· · · · · · · · · · · · · · · · · · ·
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	70,471.	16	75,912.
	17	Accounts payable and accrued expenses	Ļ		17	
	18	Grants payable			18	
	19	Deferred revenue	-		19	
	20	Tax-exempt bond liabilities	.		20	
	21	Escrow or custodial account liability. Complete I			21	
Liabilities	22	Loans and other payables to current and former				•
ij		key employees, highest compensated employee	s, and disqualified persons.			
Lia		Complete Part II of Schedule L	.		22	
	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated	· · · · · · · · · · · · · · · · · · ·		24	· · · · · · · · · · · · · · · · · · ·
	25	Other liabilities (including federal income tax, pa			l	
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
	26	Schedule D	-	0.	25	
	20_	Total liabilities. Add lines 17 through 25), check here ► X and	U •	26	0.
s i		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 an				
Š	27	Unrestricted net assets	a 34.	70,471.		75 012
alar	28	Temporarily restricted net assets	}-	70,471.	27	75,912.
Ä	29	Permanently restricted net assets			28	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A:	SC 958) sheek hare	iii	29	
ΥF		and complete lines 30 through 34.	SC 938), check here			
ts	30	Capital stock or trust principal, or current funds	į			
sse	31	Paid-in or capital surplus, or land, building, or eq	-		30	
Ϋ́	32	Retained earnings, endowment, accumulated in			31	
ž	33	Total net assets or fund balances	Come, or other lunds	70,471.	32	75 012
		Total liabilities and net assets/fund balances	·	70,471.	34	75,912. 75,912.
				, , , , , , , , , , , ,		

Form	1990 (2013) WOODWARD DREAM CRUISE, INC.	38-38	374107	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
	•				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			92.
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>51.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			41.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	70),4	71.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	_6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	75	5,9	<u> 12.</u>
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				ليا
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501 (c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public inspection

Department of the Treasury Internal Revenue Service Name of the organization

WOODWARD DREAM CRITCE

Employer identification number

			D DREAM CRUI						3	8-3874	107	
Part I			ity Status (All organiz					ructions.				
The organ	ization is not a	a private foundation	because it is: (For lines	1 through [.]	11, check	only one b	ox.)					
1	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	•				
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3 🖳	A hospital or	a cooperative hospi	tal service organization o	described	ın section	170(b)(1)	(A)(iii) <i>.</i>					
4	A medical res	search organization	operated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(ii	ii). Enter	the hospital	's nam	e,
	crty, and stat											
5		on operated for the (b)(1)(A)(iv). (Comple	benefit of a college or ur ete Part II.)	niversity ov	wned or op	perated by	a governi	nental uni	t describ	ed in		
6 🖳	A federal, sta	ate, or local governm	ent or governmental uni	t described	d in sectio	n 170(b)(1	I)(A)(v).					
7 X		ion that normally rec (b)(1)(A)(vi). (Comple	eives a substantial part e ete Part II.)	of its supp	ort from a	governme	ental unit c	r from the	general	public desc	ribed i	n
8 🗔	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀	-		eives: (1) more than 33	•		rom contri	butions, n	nembershi	p fees, a	and gross re	ceipts '	from
			nctions - subject to certa						-			
			axable income (less sect	-	-							
		509(a)(2). (Complete			.,			, o. g.			,	
10 🔲			perated exclusively to te	st for publ	ıc safetv. S	See sectio	n 509(a)(4	I).				
11			perated exclusively for the						v out the	numoses (of one	or
			ations described in section									•
	-		organization and compl	. , ,	•		.,. 500 501	· · · · · · · · · · · · · · · · · · ·	-/(-/. 0			
	a Type	· · · · · · · · · · · · · · · · · · ·		ype III - Fu	_			Typ	e III - No	n-functional	lv inted	rated
e 🗀		•	at the organization is not		-	_						
			han one or more publicly									
f		=	ten determination from t		_				- (/(-/		\ / \/-	
	_	rganization, check ti			., ,		.,,					
g		-	organization accepted ar	ny aift or c	ontribution	from anv	of the follo	owina pers	sons?			
_			lirectly controls, either al							<i>1</i> .	Yes	No
	•		upported organization?					,,,,,,	•	11g(i)		
	_		n described in (i) above?			•				11g(ii)		
		•	person described in (i) o		e?					. 11g(iii)		-
h		-	about the supported or									
			atout in outper item of	9	(0)							
	of supported inization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section		organization sted in your document?	organizat	ion in col	(vi) Is organizatio (i) organiz U S	on in col ed in the	(vii) Amount sup	t of mor	netary
			(see instructions))	Yes	No	Yes	No	Yes	No	<u> </u>		
		<u> </u>										
	_		_									
					 				 	 		
				ļ				, , , , , , , , , , , , , , , , , , ,	<u> </u>		 _	_
										1		
Total												

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

Schedule A (Form 990 or 990-EZ) 2013

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")	455,842.	207,003.	538,180.	601,525.	613,558.	2,416,108.
2	Tax revenues levied for the organ-						
	ızation'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	455,842.	207,003.	538,180.	601,525.	613,558.	2,416,108.
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)						1,280,630.
6	Public support. Subtract line 5 from line 4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1,135,478.
Sec	ction B. Total Support						<u> </u>
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	455,842.	207,003.	538,180.	601,525.	613,558.	2,416,108.
8	Gross income from interest,						
	dividends, payments received on				;		
	securities loans, rents, royalties						
	and income from similar sources	836.	200.	49.	1,070.	3,256.	5,411.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on					ı	
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						2,421,519.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	220,859.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor				·		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (line 6, column (f) di	vided by line 11, o	column (f))		14	46.89 %
15	Public support percentage from 2012	Schedule A, Part	II, line 14	•		15	56.79 %
16a	33 1/3% support test - 2013. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			► X
b	33 1/3% support test - 2012. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	lifies as a publicly s	supported organiz	ation .			
17a	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not d	check a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check ti	nis box and stop h	ere. Explain in Pa	rt IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		. ▶□
b	10% -facts-and-circumstances tes	-			_	17a, and line 15 is	10% or
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization .	ightharpoons
18	Private foundation. If the organization		*	•	· · · · · ·		s >
					Sche	dule A (Form 990	or 990-EZ) 2013

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 Suppor	t						
Calendar year (or fiscal year beginni	ing in) 🕨 💹 (a	2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions,	and						
membership fees received. (Do not					ļ	
include any "unusual grants.	.*)					<u></u>	
2 Gross receipts from admission	ons,		-	1			
merchandise sold or service							
formed, or facilities furnished any activity that is related to							
organization's tax-exempt pu							
3 Gross receipts from activities							
are not an unrelated trade or	bus-		'	1		Ì	
iness under section 513	١.						
4 Tax revenues levied for the c	organ-				 		
ization's benefit and either p	-						
or expended on its behalf				1			
5 The value of services or facil	ition						
	•						
furnished by a governmental the organization without cha	l l		j				
-						 	
6 Total. Add lines 1 through 5	·				 	 	
7a Amounts included on lines 1	· ′						
3 received from disqualified	·				 		
b Amounts included on lines 2 and 3 rec from other than disqualified persons ti							
exceed the greater of \$5,000 or 1% of							
amount on line 13 for the year	<u> </u>						
c Add lines 7a and 7b			· · · · · · · · · · · · · · · · · · ·		<u>, , , , , , , , , , , , , , , , , , , </u>		
8 Public support (Subtract line 7c from	m line 6)					<u> </u>	<u></u>
Section B. Total Support					,		
Calendar year (or fiscal year beginni	ing 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 receive securities loans, rents, royalt							
and income from similar soul				_			
b Unrelated business taxable incor	me						
(less section 511 taxes) from bu	sinesses						
acquired after June 30, 1975							
c Add lines 10a and 10b				 			
11 Net income from unrelated b	usiness						
activities not included in line							
whether or not the business regularly carried on	is]					
12 Other income. Do not include	e gain				 		
or loss from the sale of capit						1	
assets (Explain in Part IV.)						<u> </u>	
13 Total support. (Add lines 9, 10c, 11			6 1 - 1 11 -		<u> </u>	504(-)(0)	
14 First five years. If the Form		ganization's	irst, second, thir	a, tourth, or titth t	ax year as a section	on out(c)(3) organiz	ation,
check this box and stop her			·oontoco	 :			
Section C. Computation						T.=T	
15 Public support percentage for				column (f))	•	15	
16 Public support percentage fi				· ·		<u> 16 </u>	<u>%</u>
Section D. Computation						т г	
17 Investment income percenta				ne 13, column (f))		17	%
18 Investment income percenta	-					18	%
19a 33 1/3% support tests - 20	13. If the organ	ızation dıd n	ot check the box	on line 14, and lin	e 15 is more than	33 1 <i>1</i> 3%, and line 1	7 is not
more than 33 1/3%, check the	his box and sto	p here. The	organization qual	ifies as a publicly	supported organiz	zation	
b 33 1/3% support tests - 20	12. If the organ	ization did n	ot check a box on	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1	/3%, check this	s box and st	op here. The orga	anization qualifies	as a publicly supp	oorted organization	▶ □
20 Private foundation. If the or	ganization did r	not check a l	box on line 14, 19	a, or 19b, check t	his box and see in	structions	. ▶□
							

Schedule A	(Form 990 or 990-E	Z) 2013 WOODWAR	D DREAM	CRUISE,	INC.		38-3874107	Page 4
Part IV	Supplementa	I Information. Provi	de the explanat	tions required by	Part II, line 10; Pa	art II, line 17a or	17b; and Part III, line	12.
	Also complete this	s part for any additional	ınformation. (S	ee instructions).				
								
								_
								
		 						
	-							
		_ .						
								
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						-		
								
		 -	· · · ·					
								
	<u></u>							
								
								
								
								
				·				
							— ·	
								

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

WOODWARD DREAM CRUISE, INC.

Employer identification number 38-3874107

Pa			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi-	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
	Impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements	·	2b
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	• •	·
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	<u></u>
_	year ▶		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo		
_	and section 170(h)(4)(B)(ii)?	ve samely and requirements of section in	Yes No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	
•	include, if applicable, the text of the footnote to the organiza	•	
	conservation easements.	and a manda statements that describes	the organization of accounting for
Pai	* III Organizations Maintaining Collections	of Art. Historical Treasures, or C	Other Similar Assets.
L <u></u>	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (A		ment and halance sheet works of art
	historical treasures, or other similar assets held for public ex	•	
	the text of the footnote to its financial statements that descri		ande of public screace, provide, in real Alli,
h	If the organization elected, as permitted under SFAS 116 (A)		at and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, a		
		sucation, or research in futilierance of pr	solic service, provide the following amounts
	relating to these items:		~ ¢
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		ai gairi, provide
_	the following amounts required to be reported under SFAS 1	i 10 (ASC 958) relating to these items:	•
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		. • \$

Sche	dule D (Form 990) 2013 WOODWAR	D DREAM CR	UISE	, INC.			<u> 38–38</u>	74107	Page 2
Par	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, or Ot	her Simil	ar Asse	ts (contine	ued)
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that are a	significant	use of its	collection	rtems
	(check all that apply):								
а	Public exhibition	c			hange programs				
b	Scholarly research	•	, [Other	 				
С	Preservation for future generations								
4	Provide a description of the organization's co						ose in Par	t XIII.	
5	During the year, did the organization solicit o					lar assets	_	_	
1	to be sold to raise funds rather than to be ma		_					<u> Yes</u>	No_
Par	Escrow and Custodial Arran reported an amount on Form 990, Pal		ete if the	e organizatio	n answered "Yes"	to Form 990), Part IV, I	ine 9, or	
	· · · · · · · · · · · · · · · · · · ·								
ıa	Is the organization an agent, trustee, custod on Form 990, Part X?	ian or other intermed	plary for	contribution	s or other assets h	ot included	_	Yes	□ No
.	If "Yes," explain the arrangement in Part XIII	and complete the fe	llouine:	table:	•	•		」 res	NO
U	ires, explain the arrangement in Part Alli	and complete the ic	Mowing	table.				Amount	
c	Beginning balance					1c		Aniount	
	Additions during the year					1d		 ·	
	Distributions during the year				-	1e	 -		
f	Ending balance	•				1f			
2a	Did the organization include an amount on Fe	orm 990. Part X. line	217	•				Yes	□ No
	If "Yes," explain the arrangement in Part XIII.			on has been	provided in Part XI	11			
Par							_		
<u> </u>		(a) Current year	(b) F	nor year	(c) Two years back	(d) Three	years back	(e) Four	years back
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and losses								
đ	Grants or scholarships								
е	Other expenditures for facilities		}						
	and programs								
f	Administrative expenses								
9	End of year balance		<u> </u>						
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	i)) held as:				
а	Board designated or quasi-endowment		%						
Ь	Permanent endowment	%							
C	Temporarily restricted endowment ▶	%							
_	The percentages in lines 2a, 2b, and 2c shou								
За	Are there endowment funds not in the posse	ession of the organiz	ation the	at are held a	nd administered fo	r the organi	zation	Г.	- 1
	by:								Yes No
	(i) unrelated organizations	•	-			•		3a(i)	
L	(ii) related organizations	- 1	C	alula DO		••		3a(ii)	-+-
_	If "Yes" to 3a(ii), are the related organizations Describe in Part XIII the intended uses of the					•	•	_3b	
Par	VI Land, Buildings, and Equipm		owment	tunas.			-		
	Complete if the organization answere) Part IV	/ line 11a S	ee Form 990 Part	X line 10			
	Description of property	(a) Cost or o		,		Accumulat	ed	(d) Book	value
	pescription of property	basis (investi			1	depreciation		,u, Dook	- 4100
1a	Land			<u> </u>	· /- · · · · ·	.,			
	Buildings			<u> </u>					
	Leasehold improvements								
	Equipment								
	Other								
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colui	mn (B), line 1	0(c).)		>		0.

Schedule D	(Form 990) 2013 WOODWARD DE	REAM CRUISE,	INC.	38-	-3874107	Page
Part VII	Investments - Other Securities.					_
	Complete if the organization answered "Yes"					
	tion of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or end	of-year market v	/alue
• •	al derivatives					
	held equity interests	<u> </u>				
(3) Other		 				
(A)						
<u>(B)</u>		<u> </u>				
(C)						
(D)						
<u>(E)</u>						
(F)		 				
(G)						
(H)	h) must soud Form 000. Post V and (P) line 10.)	 		, ,,		
	b) must equal Form 990, Part X, col (B) line 12.) Investments - Program Related.			<u>.,</u>	<u> </u>	·
TAPE THE	•	the Court OOO Down IV to	11- C F 000	Dark V. Iran 40		
	Complete if the organization answered "Yes" (a) Description of investment	(b) Book value		valuation: Cost or end	of-vear market \	/alue
(1)	(2) Besselption of investment	(D) DOOK VAIGO	(c) monios or	Valuation: Cost of Cito	or your market	
(2)						
(3)						
(4)						
(5)		 				
(6)						
(7)						····
(8)						
(9)						
	b) must equal Form 990, Part X, col (B) line 13)					
Part IX					<u></u> -	
	Complete if the organization answered "Yes"	to Form 990, Part IV, II	ne 11d. See Form <u>9</u> 90	, Part X, line 15.		
	(a)	Description			(b) Book va	alue
(1)						
(2)						
(3)						
(4)	<u> </u>					
(5)				··	_	
(6)						
(7)						
(8)						
(9)						
Part X	mn (b) must equal Form 990, Part X, col. (B) IIn Other Liabilities.	ne 15.)		<u></u> ▶]		
FOLIA	Complete if the organization answered "Yes"	to Form 000 Post IV II	no 11e er 11f Coe For	000 Port V line 25		
	(a) Description of liability	to Form 990, Fart IV, II	(b) Book value	111 990, Part A, life 25.		
1. (1) Fed	eral income taxes		(b) Book value	-		
(2)	erai income taxes			1		
(3)				1		
(4)				7		
(5)			_	1		
(6)				1		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2013

▶

(7) (8) (9)

Schedule D (Form 990) 2013 WOODWARD DREAM CRUISE,			874107 Page 4
Part XI Reconciliation of Revenue per Audited Financial Sta	· · · · · · · · · · · · · · · · · · ·	Return.	
Complete if the organization answered "Yes" to Form 990, Part IV, Iir	ne 12a.		- 662 600
1 Total revenue, gains, and other support per audited financial statements		1	663,602.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1.1		
a Net unrealized gains on investments	2a	-	
b Donated services and use of facilities	2b	-	
c Recoveries of prior year grants d Other (Describe in Part XIII.)	2c 2d 2,210	-	
e Add lines 2a through 2d	20 2/210	2e	2.210.
3 Subtract line 2e from line 1	•	3	2,210. 661,392.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			332/3223
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	1	
b Other (Describe in Part XIII.)	4b	7	
c Add lines 4a and 4b		4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	661,392.
Part XII Reconciliation of Expenses per Audited Financial St		r Returr).
Complete if the organization answered "Yes" to Form 990, Part IV, lir			
Total expenses and losses per audited financial statements		1 1 T	661,287.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b]	
c Other losses	2c		
d Other (Describe in Part XIII.)	2d 5,336	<u>.</u>	
e Add lines 2a through 2d		2e	5,336. 655,951.
3 Subtract line 2e from line 1		3	655,951.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
b Other (Describe in Part XIII.)	4b	_	_
c Add lines 4a and 4b		4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)	5	655,951.
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		4; Part X,	line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional information.		
PART X, LINE 2:			
THAT AT LINE 2.			
EXPLANATION: WDC'S [THE ORGANIZATION'S] N	MANAGEMENT IS NOT A	WARE (OF ANY
UNRECOGNIZED TAX BENEFITS AS OF DECEMBER	31, 2013 OR 2012.	WDC	THE
ORGANIZATION] IS NO LONGER SUBJECT TO FEI	DERAL INCOME TAX EX	AMINA'	TIONS BY
THE IRS FOR YEARS PRIOR TO 2007.			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
ADJUSTMENT FROM ACCRUAL TO CASH BASIS			_300.
COST OF GOODS SOLD			<u>2,510.</u>
TOTAL TO SCHEDULE D, PART XI, LINE 2D			2,210.
DADE VIT TIME 2D ACTIONMENTS.			
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
332054 09-25-13		Schedu	le D (Form 990) 2013

Schedule D (Form 990) 2013 WOODWARD DREAM CRUISE, INC.	38-3874107 Page 5
Schedule D (Form 990) 2013 WOODWARD DREAM CRUISE, INC. Part XIII Supplemental Information (continued)	
COST OF GOODS SOLD	2,510.
COST OF GOODS SOLD	2,310.
ADJUSTMENT TO ACCRUAL TO CASH BASIS	2,826.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	5,336.
	·

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No 1545-0047 Open to Public

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

ջ Employer identification number 38-3874107 Inspection X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection INC WOODWARD DREAM CRUISE, General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Part

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part #

recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	\$5,000. Part II ca	n be duplicated if additive	onal space is need	æd.			•
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF BERKLEY	38-6004538	BERKLEY	8,300.	0.			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
CITY OF BIRMINGHAM	38-6004664	BIRMINGHAM	9,450.	0			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
CITY OF BLOOMPIELD HILLS	38-6004525	BLOOMFIELD HILLS	5,850.	.0			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
TOWNSHIP OF BLOOMFIELD	38-6000242	BLOOMFIELD TOWNSHIP	IP 14,100.	.0			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
CITY OF FERNDALE	38-6004610	FERNDALE	9,400.	.0			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
CITY OF HUNTINGTON WOODS	38-6004635	HUNTINGTON WOODS	6,400.	.0			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government o	ganizations listed in the	line 1 table				•6

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2013)

Schedule I (Form 990) WOODWARD DREAM CRUISE, INC. Part If Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	DREAM CRI Assistance to Gr	JISE, INC.	nizations in the Ur	nited States (Sche	dule I (Form 990), Par		38-3874107 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF PLEASANT RIDGE	38-6004725	PLEASANT RIDGE	5,600.	0			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
CITY OF ROYAL OAK	38-6004646	ROYAL OAK	17,700.	0			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
CITY OF PONTIAC	38-3219125	PONTIAC	18,200.	0.			DISTRIBUTION TO COMMUNITY PARTICIPATING IN THE ANNUAL EVENT
							Schedule I (Form 990)

Schedule I (Form 990) (2013)

332102 10-29-13

Page 2

38-3874107

INC.

WOODWARD DREAM CRUISE,

Schedule | (Form 990) (2013)

Part III

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

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

Open Ta Public Inspection

Schedule L (Form 990 or 990-EZ) 2013

Name of the organization WOODWARD DREAM CRUISE, INC.								Employer identification number					
Part I Excess Ben	WOODWARD	ctions (section 501(c)(3) and section 501(c)(4) organizations only).						38-3874107					
······································					art IV, line 25a or 2				nn 40	\			
1		Relationship bet				230, 0	51 FORTH 990-EZ, P.	art v, II	110 40		(4)	Corre	cted?
(a) Name of disqualified	person	person and o				(c) [Description of tran	saction	ו		Y		No.
											Ţ.,		
												_ -	
											+	\dashv	
2 Enter the amount of tax	Incurred by the	organization mar	nagers	or disc	ualified persons	dunna	the vear under						
section 4958					,				▶ \$				
3 Enter the amount of tax	k, if any, on line 2,	above, reimbur	sed by	the or	ganization			1	> \$ > \$				
THE POWER TO A													
L	d/or From in					_							
					, Part V, line 38a	or For	m 990, Part IV, lin	e 26; c	or if th	ie orga	ınızatı	on	
(a) Name of	ount on Form 99 (b) Relationship			oan to or	(e) Original	$\neg \neg$	(f) Balance due	(g)		(h) Ap	proved	m w	ritten
interested person	with organization			n the	principal amoun		(i) Dalarice due	defa		by bo	ard or uttee?		ment?
			То	From				Yes	No	Yes	No	Yes	No
			<u> </u>										
	<u> </u>		<u> </u>	<u> </u>		_				ļ			<u> </u>
			 	 		- -							<u> </u>
	 	 	┼	-		+						-	
		 	+-	┼─		+	- 			 - 			_
		-	┼┈╴										
·	J		<u> </u>	<u> </u>	<u> </u>					<u> </u>	· · · · ·	ļ,	ļ
Total Part III Grants or A	ssistance Be	nofiting Into	ota	d Da	<u> </u>	\$				<u></u>		<u></u>	
		_											
(a) Name of interested	organization ans	(b) Relationship				of	(d) Type	of.	1		Purp	ose of	 f
(a) raino o intorocio	, po., co	interested per	son ar			(c) Amount of (d) Type assistance assistan					assista		•
		the organiz	ation										
							 		-			-	
									- -				
									_				
						_	 		\dashv				
					<u> </u>		- 		_				
				_	İ		1						

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

SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

▶ 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

WOODWARD DREAM CRUISE, INC. Employer identification number 38-3874107

Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	ert I and check this box			X	
	are filing for an Additional (Not Automatic) 3-Month Ex				•		
Do not	complete Part II unless you have already been granted	an automa	tic 3-month extension on a previous	sly filed Fo	rm 8868.		
Electro	nic filing (e-file). You can electronically file Form 8868 if y	you need a	a 3-month automatic extension of tir	ne to file (6 months for a corp	oration	
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	ile Form 8	868 to request an e	xtension	
	o file any of the forms listed in Part I or Part II with the ex						
	I Benefit Contracts, which must be sent to the IRS in par						
	w.irs.gov/efile and click on e-file for Charities & Nonprofits						
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).			
A corpor	ration required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete			
Part I on	ly						
All other	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	t an exter	sion of time		
to file inc	come tax returns.			Enter file	er's identifying nun	nber	
Type or	or Name of exempt organization or other filer, see instructions. Employer identification in					ber (EIN) or	
print							
	WOODWARD DREAM CRUISE, INC	38-3874107					
File by the due date fo					Social security number (SSN)		
filing your return See	900 WILSHIRE DRIVE, NO. 10:						
instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.				
	TROY, MI 48084-1634	_					
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applicat	ion	Return	Application			Return	
For		Code	ls For			Code	
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07	
Form 990-BL		02	Form 1041-A			08	
Form 4720 (individual)		03	Form 4720 (other than individual)			09	
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)		06	Form 8870			12	
	SMZ ADVERTISING						
• The b	ooks are in the care of ▶ 900 WILSHIRE DI	RIVE,	SUITE 102 - TROY,	MI 4	8084-1634		
Telep	hone No. ► (248) 362-4242		Fax No. ► (248) 362-	2014			
If the	organization does not have an office or place of business	s in the Un	ited States, check this box		<u> </u>		
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is fo	r the whole group, o	heck this	
box ▶	. If it is for part of the group, check this box 🕨	and atta	ch a list with the names and EINs of	all memb	ers the extension is	for.	
1 Ire	equest an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time	until			
	AUGUST 15, 2014 , to file the exemp	t organizat	tion return for the organization name	ed above.	The extension		
is f	or the organization's return for:						
>	X calendar year 2013 or						
>	tax year beginning	, an	d ending		_ •		
2 If t	he tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n		
	Change in accounting period						
3a If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any	_			
	nrefundable credits. See instructions.			3a	\$	0.	
b ift	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	y refundable credits and				
est	imated tax payments made. Include any prior year overp	payment al	llowed as a credit.	3b	\$	0.	
Ba	lance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,				
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	<u> </u>	
Caution.	If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO ar	nd Form 8879-EO fo		
instructio	ons.						

Part	ou are filing for an Automatic 3-Month Extension, comple							
	排 . Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	copies nee	ded).		
			Enter filer's	identifyi	ng number,	see instructions		
Туре	Name of exempt organization or other filer, see instru		Employe	Employer identification number (EIN) o				
print File by th	woodward dream cruise, inc.					38-3874107		
due date	Number, street, and room or suite no. If a P.O. box, see instructions.					ocial security number (SSN)		
return. S	See 900 WILSHIRE DRIVE, NO. 102							
instruction	City, town or post office, state, and ZIP code. For a for TROY, MI 48084-1634	oreign add	lress, see instructions.					
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return) .		••••	01		
Applic	ation	Return	Application			Return		
ls For		Code	ls For			Code		
Form 990 or Form 990-EZ								
Form 990-BL		02	Form 1041-A		08			
Form 4720 (individual)		03	Form 4720 (other than individual)		09			
Form 9	90-PF	04	Form 5227		10			
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069					
	90-T (trust other than above) Do not complete Part II if you were not already granted	06	Form 8870			12		
Tele If the If the box 4 1 5 F	request an additional 3-month extension of time until for calendar year 2013, or other tax year beginning if the tax year entered in line 5 is for less than 12 months, c Change in accounting period State in detail why you need the extension	RIVE, s in the Ur Group Exe and atta NOVEMI	Fax No. ► (248) 362— ited States, check this box	2014 f this is for all memb	or the whole goers the exter	roup, check this		
1								
<u> </u>		enen	natouth a toutation tour land and					
8a H	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less any	As	\$	0.		
8a H	this application is for Forms 990·BL, 990·PF, 990·T, 4720, nonrefundable credits. See instructions.			8a	\$	0.		
8a H	f this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated	8a	\$	0.		
8a H b H	this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. It this application is for Forms 990-PF, 990-T, 4720, or 6069 ax payments made. Include any prior year overpayment all	, enter an	y refundable credits and estimated	8a 8b				
8a H b H	f this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069 ax payments made. Include any prior year overpayment all previously with Form 8868.	, enter an	y refundable credits and estimated a credit and any amount paid		\$			
8a H b M	this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. It this application is for Forms 990-PF, 990-T, 4720, or 6069 ax payments made. Include any prior year overpayment all	, enter any lowed as a lyment wit	y refundable credits and estimated a credit and any amount paid			0. 0.		