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Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

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

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

Open to Public Inspection

A For	the 201	3 calendar year, or tax year beginning , 2013, and endi	ng			, 20	
B Check I		C. Name of organization	D	Employer ide	ntificatio	on number	
Check I	f applicable	ADAM J LEWIS PRESCHOOL, INC.		45-3859	}735		
Ad ch	idress ange	Doing Business As					
	ime change	Number and street (or P O box if mail is not delivered to street address) Room/suite	E	Telephone nu	mber		
Ini	tial return	C/O P. LEWIS, 600 WELLINGTON DRIVE	(:	203) 254	1-566	6	
т.	rminated	City or town, state or province, country, and ZIP or foreign postal code		· ·			
An	mended	FAIRFIELD, CT 06824	اه	Gross receipts	s \$	10	, 635
Ap	turn plication	F Name and address of principal officer PATRICIA D. LEWIS) Is this a grou			X
ре	ending	600 WELLINGTON DRIVE FAIRFIELD, CT 06824		subordinates?	į.	\vdash	\vdash
				Are all subords		\Box	'
	exempt st	To	27			e instructions)	
	osite: 🕨) Group exemp			
_	n of organ		of formation	2011 M s	State of I	egal domicile	C'
Part.	Sur						
1		describe the organization's mission or most significant activities TO PROVIDE E			IONA.	L	
9	ASS	ISTANCE FOR 3,4, AND 5 YEAR OLDS IN BRIDGEPORT, CT	LOCATE	IN A			
티	LOW	INCOME AREA.					
Governance	Check	this box 🕨 🔲 if the organization discontinued its operations or disposed of more the					
Activities & Gov		er of voting members of the governing body (Part VI, line 1a)			3		3
5 4	Numh	er of independent voting members of the governing body (Part VI, line 1b)			4		3
ב פ					5		3
5 6		number of individuals employed in calendar year 2013 (Part V, line 2a)			6		
פַּ כַּ	lotali	number of volunteers (estimate if necessary)					
		unrelated business revenue from Part VIII, column (C), line 12			7a	· -	
	b Net ur	nrelated business taxable income from Form 990-T, line 34			7b		
			Р	rior Year		Current \	ear_
_{as} 8	Contri	butions and grants (Part VIII, line 1h)			0		
9 10		am service revenue (Part VIII, line 2g)			0	10	, 635
10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)			0		
¥ ₁₁		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0		
12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			0	10	, 635
13		s and similar amounts paid (Part IX, column (A), lines 1-3)			0		
14					0		
14-		its paid to or for members (Part IX, column (A), line 4)			0	1 6	, 635
ก 15	Salari	es, other compensation, employee benefits (Part IX, column (A), lines 5-10)	·		0		, 05.
15 16 16	a Profes	ssional fundraising fees (Part IX, column (A), line 11e)			-4-		
3	b Total t	fundraising expenses (Part IX, column (D), line 25) ▶0					
17 ¹	Other	expenses (Part IX, column (A), lines 11a-11d-11f-24e)			0		444
18	Total	expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	. [0	17	,079
19	Rever	iue less expenses Subtract line 18 from line 12			0	-6	, 444
Sex		S AUG 2 6 2014 C	Beginning	of Current Y	ear	End of Ye	ar
20	Total	assets (Part X, line 16)			0	9	,795
	Total	liabilities (Part Y line 26)	·		0		,239
E 21	Notar	ssets or fund balances Subtract line 21 from GCDEN; UT			0		, 444
Part I	n Siz	gnature Block	<u> </u>				,
		of perjury, I declare that I have examined this return, including accompanying schedules and state	mente and	to the best of	my kno	wledge and h	elief it
		complete. Declaration of preparer (other than officer) is based on all information of which preparer h			111y K1101	wiedge and t	ellel, it
		il Anac / Marco		8/10	, , , , ,		
Sign		1 acricus / Jela /		0119	417		
ere		Signature of officer		Date			
CIC		PARTICIA D. LEWIS PRESIDENT					
		Type or print name and title					
	Print/	Type preparer's name Preparer's signature Date	1	Check	ıf PTIN	1	
aid		L M STERCZALA, CPA (SQUIM M Standa) 818	12014	self-employe	1	P000345	31
repare	er	DHODKEN HILLMAN LAMODER (CHERCHALA	, 	m's EIN ▶ 0		08345	
se On	ily ——	t V				29-3535	
A 0		address Four Corporate Dr. Suite 488 SHELTON, CT 06484] Ph	one no 2		10	
iay the	e IKS dis	cuss this return with the preparer shown above? (see instructions)	<u>.</u>		<u></u>	X Yes	N
or Pa	perwork	Reduction Act Notice, see the separate instructions.				Form 99	0 (201

Par	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	ļ		
	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		
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ĺ		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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	10	25.42 .34.	X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		\$ 1 30 \$ 25 \$ 10 \$ 10 \$ 10 \$ 10 \$ 10 \$ 10 \$ 10 \$ 10	10 A
	VII, VIII, IX, or X as applicable	and a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			.,
_	complete Schedule D, Part VI	11a		Х
þ	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			٠,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			١,,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			17
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
_	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			v
	complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			v
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	X
3 4 -	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			Х
-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		- ^
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4.5		v
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X
3	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			v
_	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
_	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>X</u>
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			٠,
_	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ا ـ ـ ر ا		v
_	If "Yes," complete Schedule G, Part III	19		_X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_

art	Checklist of Required Schedules (continued)			
			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		2
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		2
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		
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			Ì
	\$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		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	<u> </u>
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			H
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
		240		├-
:5 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	05-		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_
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 L	25b		┞
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any		l	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II.	26		L
7	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			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		ļ
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	28¢		
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			T
•	conservation contributions? If "Yes," complete Schedule M	30		
1	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,			
•	Part I	31		
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>	 	t
2	complete Schedule N, Part II	32		
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
13		22		ĺ
_	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		+
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		x	
	or IV, and Part V, line 1	34	^	Ͱ
5 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	Ļ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			ļ
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		[
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	<u></u>	
				Γ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		\Box
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and	7555		e e
	reportable gaming (gambling) winnings to prize winners?	1c	a* a\$	LESSET, 10
	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 25 did the assessment of the sill over the statement of the sill over t	1		Park
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	2 % C	- 50 to 5
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			₩X X
Ja h	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	36		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		2	
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country.	25,055	1,2 38.7 Walter	29% 25 4 A
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	de es es es estado	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		_	
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	rigadi Toura		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	9:4		45 A
	and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			.,
	required to file Form 8282?	7c	100	X
	If "Yes," indicate the number of Forms 8282 filed during the year			X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
	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	() () () () ()	71000	1° 18° . 1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	\$1,000		
	organization, have excess business holdings at any time during the year?	8		lide de
	Sponsoring organizations maintaining donor advised funds.	248		(2.4)
	Did the organization make any taxable distributions under section 4966?		THE PERMIT	#1 C 182
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	1.00		
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)		\$1.75	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	34 7 2	na 2000.
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	- 12.00 - 1.00 -		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	AUG	MYF. G	<u>V. 43</u>
	Is the organization licensed to issue qualified health plans in more than one state?	13a	8,5,34.5	33 cm . m c
	Note. See the instructions for additional information the organization must report on Schedule O		# 34 C	
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	\#\\\		
C	Enter the amount of reserves on hand	5.00	વેશ્કેં™ા	<u>"</u> "
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 Х 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 4 X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... X 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8a Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . Х 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c X 13 13 Х Did the organization have a written document retention and destruction policy?......... 14 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? Х 15a Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶_CT/___ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website 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, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20

organization ▶PATRICIA D. LEWIS 600 WELLINGTON DRIVE FAIRFIELD, CT 06824

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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	(C) Positi (do not check n box, unless pers y officer and a dir				is both	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted 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)PATRICIA D. LEWIS PRESIDENT	25.00	X		Х		:		o	0	o
(2)TRISH TWEEDLEY	1.00					<u> </u>				
CHAIR		Х				<u> </u>		0	0	0
(3)JOHN G. DUFFY TREASURER	1.00	х						0	0	0
(4)MOIRA HINTSA SECRETARY	1.00	X						0	0	0
(5)JULIE MOMBELLO CHIEF ADMINISTRATOR/ TEACHER	1.00	х						0	0	0
(6)NANCY ALDRICH	1.00	Х						0	0	0
(7)LEE BOLLERT	1.00	х						C	0	0
(8)BRANDON CLARK	1.00	х						C	0	0
(9)MARI FLICKER	1.00	Х						C	0	0
(10)HOWARD SAFFAN	1.00	х						0	0	0
(11)CHRISTINA WHITTAKER	1.00	Х						0	0	
(12)HILARY WARD	1.00	X		-	-			C	0	0
(13)JOHN CISSELL	1.00	X						0		0
(14)JEFFREY S. KIMBALL TREASURER	10.00			х				C		0

-		c
วลด	e	- 2

Part VII Section A. Officers, Directors, Tru (A)	(B)				2)			(D)	(E)		(F)
Name and title	Average hours per week (list any hours for	box,	unles	s pe	more	than o	an	Reportable compensation from	Reportable compensation from related	on from d	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organiza((W-2/1099		from the organization and related organizations
5) LORRAINE M. GARLAND	0										
SECRETARY	<u></u>	-		Х				()	9	
	 										
	 										
											
										,	
											
	ļ										
		<u> </u>			ļ. <u>-</u>						
	+							_			
	·	-									
			_			 					
	·										
1b Sub-total		L		<u> </u>	<u> </u>	1	┢	(0	
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	Section A .						>	()	0	
2 Total number of individuals (including but not reportable compensation from the organization		hose (liste)	d a	bov	e) who	re	eceived more than	\$100,000	of	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											Yes No
4 For any individual listed on line 1a, is the organization and related organizations grandividual	eater than	\$15	0,0	007	? /i	"Yes	, "	nd other compen complete Schedu	sation from ile J for	the such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y											5 X
Section B. Independent Contractors						44-			- 45 0400	2.000 -	
1 Complete this table for your five highest com- compensation from the organization. Report of year											
(A) Name and business ad	dress							(B) Description of s	ervices	C	(C) compensation
							1				
2 Total number of independent contractors (i				nite	d t	_	se I	isted above) who	received		
more than \$100,000 in compensation from the SA E1055 1 000	ie organiza	iion]	_			0			····		Form 990 (201

Pai	t VIII	Statement of Rever Check if Schedule O co		nse or note to ar	ny line in this Part	VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues	1b 1c 1d tions) 1e ts. above . 1f					
Program Service Revenue	2a b c d	TUITION INCOME All other program service revitation. Add lines 2a-2f	enue	Business Code	10,635.			10,635
	3 4 5 6a b c d	Investment income (includin other similar amounts) Income from investment of the Royalties Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss)	g dividends, interestate ax-exempt bond p	est, and proceeds (II) Personal	0 0 0			
	7a b c	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	(i) Securities	(II) Other				
Other Revenue	8a	Gross income from fundra events (not including \$ of contributions reported on See Part IV, line 18	lising line 1c) a					
Othe	9a b	Less direct expenses Net income or (loss) from fur Gross income from gaming a See Part IV, line 19 Less direct expenses	ndraising events . activities a b					
	10a b	Net income or (loss) from gaming activities. Gross sales of inventory, less returns and allowances						
	11a b	Miscellaneous Rever	nue	Business Code				
	e 12	All other revenue Total. Add lines 11a-11d Total revenue. See instruction			1		77.70	10,635

Form 990 (2013) ADAM J LEWIS PRESCHOOL, INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4)	organizations must complete all columns	All other organizations must	complete column (A)

	Check if Schedule O contains a respo		in this Part IX		
	not include amounts reported on lines 6b, 7b, 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 .	o			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments,				
•	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	o			
	Compensation of current officers, directors,		-		
Ū	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			i	
	persons described in section 4958(c)(3)(B)	14 222	12 202	1 400	
7	Other salaries and wages	14,803.	13,323.	1,480.	
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	1,832.	1,649.	183.	
11	Fees for services (non-employees)				
а	Management	0			
	Legal	0			
С	Accounting	0			
	Lobbying	0			
	Professional fundraising services See Part IV, line 17.	0			
f	Investment management fees	0			
	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount list line 11g expenses on Schedule O)	o			
12	Advertising and promotion	0			
13	Office expenses	444.	400.	44.	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18					
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates,	0			
22		0		-	
23	Insurance	0			
24					
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	·				
b)				
	;				
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	17,079.	15,372.	1,707.	
	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	0			

Part X Balance Sheet

Fart /	Check if Schedule O contains a response or note to any line in this Pai	† X	
	and the second of the second o	(A) Beginning of year	(B) End of year
1		9 1	0
2		Q 2	0
3		Q 3	0
4		0 4	9,795.
5			
	trustees, key employees, and highest compensated employees		
	Complete Part II of Schodule I	d 5	0
6			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		
	organizations (see instructions) Complete Part II of Schedule L	d 6	0
[설 7		q 7	0
Assets		0 8	0
_ 9		Q 9	0
10	a Land, buildings, and equipment cost or		
	other basis Complete Part VI of Schedule D 10a		
	b Less accumulated depreciation	q 10c	0
11		Q 11	0
12		Q 12	0
13		Q 13	0
14		Q 14	0
15		Q 15	0
16		Q 16	9,795.
17	Accounts payable and accrued expenses	9 17	0
18		Q 18	0
19		0 19	0
20		9 20	0
ဖ္လ 21		0 21	0
Liabilities	Loans and other payables to current and former officers, directors,		
g	trustees, key employees, highest compensated employees, and		
7	disqualified persons Complete Part II of Schedule L	9 22	0
23	Secured mortgages and notes payable to unrelated third parties	Q 23	0
24	Unsecured notes and loans payable to unrelated third parties	Q 24	0
25	, , , , , , , , , , , , , , , , , , , ,		
	parties, and other liabilities not included on lines 17-24). Complete Part X		
	of Schedule D	Q 25	16,239.
26		Q 26	16,239.
	Organizations that follow SFAS 117 (ASC 958), check here ▶ and		
<u> </u>	complete lines 27 through 29, and lines 33 and 34.		
E 27		27	
g 28		28	
[29	,	29	
Net Assets or Fund Balances 22 33 33 33 33	Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34.		
ನ 30		Q 30	0
% 31	Paid-in or capital surplus, or land, building, or equipment fund	Q 31	0
32 چ <u>ا</u>	Retained earnings, endowment, accumulated income, or other funds [0 32	-6,444.
2 33		0 33	-6,444.
34		0 34	9,795.
			Form 990 (2013)

Form 990 (2013) Page 12 Reconciliation of Net Assets Part XI Check if Schedule O contains a response or note to any line in this Part XI 10,635. 1 17,079. 2 2 -6,444. 3 3 4 0 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 ō 5 5 0 6 6 ō 7 7 0 8 8 0 9 9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line -6,444. 10 Part XII Financial Statements and Reporting Yes No X Accrual Accounting method used to prepare the Form 990 Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis Х 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight 2c of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 3a

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

► 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. Internal Revenue Service Name of the organization Employer identification number

ADAM J LEWIS PRESCHOOL, INC. 45-3859735 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 Х A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 9 An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(m) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary (IV) is the (v) Did you notify organization in organization (described on lines 1-9 the organization organization in col (i) listed in above or IRC section in col (i) of your col (i) organized your governing (see instructions)) support? in the US? document? No Yes Yes No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

Page 2

Par	Complete only if you checke Part III If the organization fai	d the box on I	ine 5, 7, or 8 of	of Part I or if th	ne organizatio	n failed to qual	vi) Ify under
Sec	tion A. Public Support	is to quality at	ider the tests i	isted below, p	icase comple	io i diciii)	···
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Caici	idai year (or ilisear year beginning ili)	(a) 2000	(6) 2010	(6) 2011	(4) 2012	(6) 2013	(i) 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				et Martins	7477	
Sec	tion B. Total Support	,					
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						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	V 1 7 (22) market 2 147 \$		an page the state of the page w	to the second of	Se Ser Standard of July	
11	Total support. Add lines 7 through 10	以北京新华	FRANKS SERVER				
12	Gross receipts from related activities, etc. (•				12	
13	First five years. If the Form 990 is f						
	organization, check this box and stop here				· · · · · · · · · · · · · · · · · · ·	<u> </u>	•
	tion C. Computation of Public Sup			44	-	44	%
14	Public support percentage for 2013 (li	ine o, column (†) alviaea by line	r i i, column (f))		15	
15	Public support percentage from 2012 331/3% support test - 2013. If the contract of the contrac	Schedule A, Pa	art II, line 14 , .		and line 14 ii	331/2% or mor	
тьа	this box and stop here . The organizati						
h	331/3% support test - 2012. If the						
J	check this box and stop here. The org						
17a	10%-facts-and-circumstances test						
	10% or more, and if the organization						
	Part IV how the organization meets						
	organization						▶ □
b	10%-facts-and-circumstances test -						and line
	15 is 10% or more, and if the org						
	Explain in Part IV how the organizat						
18	supported organization						· · · · ► ∐

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)

Sec	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·			
Caler	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 include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		· · · · · · · · · · · · · · · · · · ·				
	unrelated trade or business under section 513						
4	Tax revenues levied for the			_			
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons			1			
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						
С	Add lines 7a and 7b					-	
8	Public support (Subtract line 7c from		-				
	line 6)	-				_	
Sec	tion B. Total Support				,		
Cale	ndar year (or fiscal year beginning ın) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10 a	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			<u> </u>			<u></u>
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)			ļ			
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						<u></u>
14	First five years. If the Form 990 is for	-			•		
	organization, check this box and stop here.			<u> </u>			•
	tion C. Computation of Public Sup			(0)		 	
15	Public support percentage for 2013 (line 8,					15	<u>%</u>
16	Public support percentage from 2012 Sche				<u> </u>	16	%
	tion D. Computation of Investmer					T	~-
17	Investment income percentage for 2013 (lin					l i	<u>%</u>
18	Investment income percentage from 2012					18	<u>%</u>
19 a	331/3% support tests - 2013. If the org						
	17 is not more than 331/3%, check the		-		•		
b	331/3% support tests - 2012. If the orga						
	line 18 is not more than 331/3 %, check						
20	Private foundation if the organization	did not check	a how on line	14 10a or 10k	chock this h	ov and see inch	ruotiono 🕨

Schedule A (Form 990 or 990-EZ) 2013

Page 4

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)

SCHEDULE D (Form 990)

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. OMB No 1545-0047

► Attach to Form 990.

Department of the Treasury

Internal R	Revenue Service	► Information about Schedule	D (Form 990) and its instructions is at www.irs	s.gov/form990.	,Inspection .
	the organization			Employer identifica	tion number
ADAM		ESCHOOL, INC.		45-38597	35
Part I			ed Funds or Other Similar Funds or A Yes" to Form 990, Part IV, line 6	ccounts.	
-			(a) Donor advised funds	(b) Funds and	other accounts
1 To	otal number at e	end of year			
		outions to (during year)			
		from (during year)			
		at end of year			
. Di	id the organizat	ion inform all donors and donor	advisors in writing that the assets held in	donor advised	
			e organization's exclusive legal control?		Yes No
Di	id the organizati	ion inform all grantees, donors, ar	nd donor advisors in writing that grant fund	ls can be used	
			t of the donor or donor advisor, or for any		
CC	onferring impern	nissible private benefit?		<i></i>	Yes No
Part II			he organization answered "Yes" to Forr	<u>m 990, Part IV, lı</u>	ne 7
ı Pi	<u>urp</u> ose(s) of cor	nservation easements held by the	e organization (check all that apply)		
		n of land for public use (e g , recr	eation or education) Preservation of	f an historically im	portant land area
Ļ		of natural habitat	Preservation o	f a certified histori	c structure
L		n of open space			
			eld a qualified conservation contribution in	the form of a con-	servation
ea	asement on the	last day of the tax year	1	किल्ली ।। ।। ।।	F
			}		End of the Tax Year
				2a	
	_		s	2b	
			historic structure included in (a)	2c	
) acquired after 8/17/06, and not on a		
			nsferred, released, extinguished, or termina	ated by the organiz	ation during the
	•		amentum accompant to leasted N		
			ervation easement is located fing the periodic monitoring, inspection, hal		
			asements it holds?		Yes No
			nspecting, and enforcing conservation easi		
	·	_	inspecting, and emorcing conservation easi	ements during the	yeai
			cting, and enforcing conservation easemer	nts during the year	
	• \$	<u> </u>	oung, and omeromy concervation casemor	ito during the year	
	·		e 2(d) above satisfy the requirements of se	ction 170(h)(4)(B)	
					Yes No
) In	Part XIII. descr	be how the organization reports	conservation easements in its revenue and	l expense statemer	
	•	•	of the footnote to the organization's financi	-	
10	rganization's acc	counting for conservation easeme	ents		
Part I			s of Art, Historical Treasures, or Other I "Yes" to Form 990, Part IV, line 8	Similar Assets	
W	orks of art. his	torical treasures, or other simila	FAS 116 (ASC 958), not to report in its rar assets held for public exhibition, educ ootnote to its financial statements that design	cation, or researd	t and balance shee h in furtherance o
W	orks of art, his	on elected, as permitted under storical treasures, or other similar pounds the following amounts relations and the following amounts relations are supplied to the following amounts of the following amounts relations are supplied to the following amounts of the following amount of the following amounts of	SFAS 116 (ASC 958), to report in its rear assets held for public exhibition, educate to these items.	evenue statement cation, or researc	and balance shee h in furtherance o

public service, provide the following amounts relating to these items

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

P	ao	e	2

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) Provide a provide a provided in the programs of the organization of the organization's collection of the organization's collections and explain how they further the organization's exempt purpose in Part XIII During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be soid to rase funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Is the organization an agent, fusise, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 Is the organization an agent, fusise, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 Is the organization an agent, fusise, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 Is the organization an agent, fusise, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 It is the organization include an amount on Form 990, Part X, line 21 It is the organization include an amount on Form 990, Part X, line 21? Yes No If Yes Part X, line 21 Yes No If Yes Part X, line 4 Yes No If Yes Part X, line 4 Yes No If Yes Part X, line 4 Yes No Yes N	Par	t III Organizations Maintaining	g Collections of	Art, Hist	orical T	reasur	es, c	or Oth	er Similar	Asse	ts (conti	nued)	=
collection items (check all that apply) a													_
b Scholarly research Preservation for future generations Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assess to be sold to raise funds rather than to be maintained as part of the organization's collection?	3	Using the organization's acquisition collection items (check all that apply	n, accession, and (other record	ds, check	any o	f the	follow	ing that are	a sign	nificant us	se of its	3
c	а	Public exhibition		d	Loan o	r excha	ange	progran	ns				
c	b	Scholarly research		е	Other								
Soluring the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	С	Preservation for future genera	ations										
Soluring the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organi	zation's collection:	s and expla	in how t	hey fur	ther	the org	janization's e	xemp	t purpose	ın Par	t
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?						-							
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	5	During the year, did the organization	solicit or receive	donations of	f art, histo	orical tr	easur	es, or o	ther similar				
Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year f Ending balance 1g Distributions during the year f Ending balance 1g Distributions during the year f Ending balance 1g Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII. 2a Did the organization include an amount on Form 990, Part X, line 21? 1b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. 2a Did the organization include an amount on Form 990, Part X, line 21? 1b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. (a) Current year (b) Prior years to Form 990, Part IV, line 10 (a) Current year (b) Prior years back (d) Three years back (d) Three years back (e) Four years back (f) Four years back (g) Four years back (h) Prior years (h) Prior years (h) Prior										[Yes	☐ No	o
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b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance		included on Form 990, Part X?								[Yes	□ No	0
C Beginning balance . 1t d	b	If "Yes," explain the arrangement in	Part XIII and comp	lete the follo	owing tab	le							
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Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back years (e) Four years back years (e) Four years	b	If "Yes," explain the arrangement in	Part XIII Check he	re if the exp	olanation	has be	en pr	ovided	n Part XIII				-
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d Grants or scholarships	С	Net investment earnings, gains,											_
e Other expenditures for facilities and programs		and losses											
e Other expenditures for facilities and programs	d	Grants or scholarships											_
and programs		· •											_
g End of year balance													
g End of year balance	f	· <u>"</u>											_
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations. 3a(ii) b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation (c) Cost or other basis (c) Accumulated depreciation (d) Book value (d) Book value (d) Equipment (c) Leasehold improvements. (d) Equipment (d)		·											_
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b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?											3a(ii)		_
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (investment) (investment) (b) Cost or other basis (c) Accumulated depreciation (d) Book value (d) Book value (a) Equipment (b) Cost or other basis (other) (other) (d) Book value (d) Book value (e) Equipment (f) Cost or other basis (other) (other) (other)	b										3b		_
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (e) Book value (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value	4	Describe in Part XIII the intended us	ses of the organiza	tion's endov	vment fur	nds							_
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C C C C C C C C C C		Complete if the organizat	ion answered "Y										_
1a Land		Description of property					asıs			{(d) Book valu	е	
b Buildings	1a	Land			,,								
c Leasehold improvements d Equipment e Other													_
d Equipment		_											_
e Other		•					-+				· ·		_
		· ·											_
				m 990, Part	X, columr	n (B), Iır	ne 10	(c))	▶				_

Part VII	Complete if the organization answered "\	es" to Form 990 F	Part IV line 11b See Form 990	Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	ion
(1) Financi	al derivatives			
	/-held equity interests			
<u>(A)</u>				
(B)				
<u>(C)</u>				
<u>(D)</u>				
~ - (<u>E)</u> :				
(F)				
<u>(G)</u> (H)				
	nn (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII				
r art viii	Complete if the organization answered "	Yes" to Form 990 F	Part IV line 11c See Form 990	Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuat	
	(a) assumption of investment	(b) Book value	Cost or end-of-year mark	
(1)				·
(2)				
(3)				
(4)				
(5)				
_(6)				
(7)				
(8)				
(9)				
	on (b) must equal Form 990, Part X, col (B) line 13) Other Assets.	L		
Part IX	Complete if the organization answered "	Yes" to Form 990 I	Part IV line 11d. See Form 990	Part X line 15
		escription	artiv, mic i id. dec i dilli bos,	(b) Book value
(1)	(4) 50			(b) Book value
(2)		·· ···································		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	lumn (b) must equal Form 990, Part X, col (B) line	15)	· · · · · · · · · · · · · · · · · · ·	
Part X	Other Liabilities. Complete if the organization answered "	Vaa" ta Earm 000 I	Port IV June 11e or 11f See Form	n 000 Bort V
	line 25	165 10 F01111 990, 1	arriv, mie Tie of Tit See Pon	11 990, Fait A,
1	(a) Description of liability	(b) Book value	PROPERTY OF THE SAME AND AREA OF THE	
(1) Fede	eral income taxes	(b) Dook value		
	TO RELATED PARTY - THE ADAM J L	16,2	39.	
(3)	FOUNDATION	,		
(4)	1 00100.777			
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colui	mn (b) must equal Form 990, Part X, col (B) line 25)	16,2		

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.

Page 4

Part.	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	111.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	
a b	Net unrealized gains on investments Donated services and use of facilities 2a 2b	-	
C		-	
d	Recoveries of prior year grants Other (Describe in Part XIII) 2c 2d	1	
	Add lines 2a through 2d		
3	Add lines 2a through 2d Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
-	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)	-	
	Add lines 4a and 4b	delete 4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Part			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a	_	
b	Prior year adjustments 2b	_	
С	Other losses 2c	.	
d	Other (Describe in Part XIII)	_	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	_	
	Other (Describe in Part XIII)		
b	Addition 4 and 4b	⊣	
c	Add lines 4a and 4b	4c	
c 5 Part	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	. 5	
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line
5 Part Provid	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part V, line 4, Par	t X, line

Part XIII Supplemental Information (continued)

SCHEDULE E (Form 990 or 990-EZ)

Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. ► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

ADAM J LEWIS PRESCHOOL, INC.

45-3859735 Part I VES NO

1 Does the organization have a racially nondiscrimitatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 3 Has the organization publicized its recially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe if "No," please explain if you need more space, use Part II. 3 SEE SUPPLEMENTAL PAGE 4 Does the organization maintain the following? 5 Records indicating the racial composition of the student body faculty, and administrative staff? 6 Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory bass? 6 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4 Copies of all material used by the organization or on its behalf to solicit contributions? 5 Does the organization discriminate by race in any way with respect to 8 Students' rights or privileges? 5 Educational policies? 5 Educational policies? 5 Does the organization discriminate by race in any way with respect to 8 Students' rights or privileges? 5 Does the organization discriminate by race in any way with respect to 8 Students' rights or privileges? 5 Does the organization discriminate by race in any way with respect to 9 Students' rights or privileges? 1 Use of faculties? 1 Other extracurricular activities? 1 If you answered "Yes" to any of the above, please explain if you need more space, use Part II 1 Does the organizati	1 23	110
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogius, and other written communications with the public dealing with student admissions, programs, and scholarships? 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe if "No," please explain if you need more space, use Part II. 3 SEE SUPPLEMENTAL PAGE 4 Does the organization maintain the following? 4 Records indicating the racial composition of the student body, faculty, and administrative staff? 4 Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory base? 4 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 5 Does the organization discriminate by race in any way with respect to 5 Students' rights or privileges? 5 Does the organization discriminate by race in any way with respect to 5 Students' rights or privileges? 5 Does the organization of administrative staff? 6 Educational policies? 6 Use of facilities? 6 Does the organization additional additional ever been revoked or suspended? 6 Does the organization facility that it has compliced with the applicable requirements of sections 4 01 through	х	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast medical during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space, use Part II. SEE SUPPLEMENTAL PAGE Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff? Records indicating that scholarships and other financial assistance are awarded on a racially nondiscriminatory bass? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions? 4d If you answered "No" to any of the above, please explain If you need more space, use Part II Does the organization discriminate by race in any way with respect to Students' rights or privileges? 5 Employment of faculty or administrative staff? 5 Educational policies? 6 Educational policies? 5 Leducational policies? 6 Athletic programs? 6 Other extracurricular activities? 6 If you answered "Yes" to any of the above, please explain If you need more space, use Part II 1 Does the organization receive any financial aid or assistance from a governmental agency? 5 Sell Has the organization receive any financial aid or assistance from a governmental agency? 6 B Has the organization receive any financial aid or assistance from a governmental agency? 6 B Has the organization receive any financial and or assistance from a governmental agency? 6 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through		
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Schedule E (Form 990 or 990-EZ) (2013)

Part II

age 2

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable Also complete this part to provide any other additional information (see instructions)

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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ADAM J LEWIS PRESCHOOL, INC.

Employer identification number 45-3859735

FORM 990 PART VI SECTION B QUESTION 12C: CONFLICT OF INTEREST

THE ORGANIZATION MONITORED ITS CONFLICT OF INTEREST POLICY WHICH WAS

REQUIRED TO BE SIGNED BY MEMBERS. ANY QUESTIONS REGARDING THE DISCLOSURE

WERE APPROPRIATELY DISCUSSED.

FORM 990 PART VI SECTION C QUESTION 19: PUBLIC INSPECTION OF DOCUMENTS THE ORGANIZATION MAKES AVAILABLE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND 990 AVAILABLE UPON REQUEST.

FORM 990 PART VI SECTION A QUESTION 2: RELATIONSHIP BETWEEN OFFICERS

PATRICIA D. LEWIS, OFFICER AND TRUSTEE, IS MARRIED TO JEFFREY S. KIMBALL,

OFFICER.

FORM 990 PART VI SECTION B QUESTION 11 A

THE ORGANIZATION PROVIDES A COPY OF FORM 990 TO ITS MEMBERS PRIOR TO

FILING THE FORM. ANY COMMENTS OR CONCERNS ARE NOTED BY THE MEMBERS AND

ADDRESSED.

ATTACHMENT :

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

DURING 2013, THE ORGANIZATION WAS IN A START-UP PHASE. THE ACADEMIC YEAR STARTED IN THE FALL OF 2013. IN THE FIRST YEAR, THE ORGANIZATION SET OUT TO PROVIDE AN ENRICHED, HIGH-QUALITY PROGRAM FOR 12 BRIDGEPORT CHILDREN, PROVIDE EDUCATION AND GUIDANCE TO THEIR FAMILIES. SOME CAME TO SCHOOL WITH MINIMAL ENGLISH AND ARE MAKING TREMENDOUS GROWTH IN LANGAUGE SKILLS. RAISING A READER PROGRAM WAS

Name of the organization
ADAM J LEWIS PRESCHOOL, INC.

Employer identification number 45-3859735

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ADDED AND WAS SUCCESSFUL. IT CONSISTED OF TA ROTATING SYSTEM OF BOOKS SENT HOME ON A WEEKLY BASIS. IN ADDITION, THERE WAS A PARENT WORKSHOP TO COORDINATE WITH THE PROGRAM WHICH WAS HELPFUL IN DISCUSSING THE IMPORTANCE OF READING EVERY NIGHT.

ADAM J LEWIS PRESCHOOL, INC.

45-3859735

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

►Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

▶ See separate instructions.

OMB No 1545-0047	2013	Open to Public

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

INC.

ADAM J LEWIS PRESCHOOL,

Part I

Employer Identification number 45-3859735 (f) Direct controlling entity Identification of Related Tax-Exempt Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)Name, address, and EIN (if applicable) of disregarded entity Part II 5 <u>(2)</u> 4 (9) (3) (5)

(g) Section 512(b)(13) controlled ŝ × entity Yes (f) Direct controlling N/A Public chanty status (if section 501(c)(3)) PUBLIC (d) Exempt Code section 501(C)(3) Legal domicile (state or foreign country) IJ EDUCATIONAL Primary activity e N, 45-3859767 FAIRFIELD, CT 06824 (a)
Name, address, and EIN of related organization (1) THE ADAM J LEWIS EDUCATION FOUNDATION, 600 WELLINGTON DRIVE [2] 4 2 9 (3) 5

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

Schedule R (Form 990) 2013

JSA 3E1307 1 000

(i) Section 512(b)(13) controlled entity? Page 2 Yes No Schedule R (Form 990) 2013 Percentage ownership 3 (h) Percen-tage (J) General or managing Yes No partner? Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year (g) Share of end-of-year assets amount in box 20 of Schedule K-1 (i) Code V-UBI (Form 1065) (f) Share of total (h) Disproportorate allocations? ŝ income Yes (g) Share of end-of-year assets Type of entity (C corp, S corp, or line 34 because it had one or more related organizations treated as a corporation or trust during the tax year trust) (f) Share of total (d) Direct controlling псоше entity (e)
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income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) Primary activity (d) Direct controlling (c)
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(state or
foreign
country) (a) Name, address, and EIN of related organization (b) Primary activity Name, address, and EIN of related organization Schedule R (Form 990) 2013 JSA 3E1308 1 000 Part III Part IV Ξ **6**2 4 3 <u>6</u> 9 Ξ 2 <u>ල</u> 4 (5) 9 \mathbf{S}

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Page 3

Schedule R (Form 990) 2013

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	JSA			Schedule R (Form 990) 2013

Schedule R (Form 990) 2013

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37 Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related unrelated excluded from tax under section 512-514)	Are all partners section 501(c)(3) organizations?	Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes No	1	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?		(k) Percentage ownership
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Schedule R (Form 990) 2013

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

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(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

Internal Revenu	e Service	Information about Form 88	168 and its	instructions is at www.irs.	gov/form8868.			
 If you are 	filing for an	Automatic 3-Month Extension, o	omplete o	only Part I and check th	is box			>
 If you are 	filing for an	Additional (Not Automatic) 3-Mo	onth Exter	sion, complete only Pa	art II (on page 2 of this	form	n)	• • • • • • • • • • • • • • • • • • • •
Do not comp	olete Part II u	<i>inless</i> you have already been grad	nted an au	tomatic 3-month extens	sion on a previously file	d Fo	orm 88	368
a corporation 8868 to rec	n required t quest an ext	You can electronically file Form of the Form 990-T), or an addition ension of time to file any of the	nal (not au forms liste	tomatic) 3-month exter ed in Part I or Part II w	sion of time. You can ith the exception of F	elec orm	etronic 8870	ally file Form
Return for	Transfers A	ssociated With Certain Persona	I Benefit	Contracts, which must	t be sent to the iRS	ın	paper	format (see
instructions)	For more of	details on the electronic filing of th	iis form, vi	sit www.irs.gov/efile.an	d click on e-file for Cha	ırıtıe:	s & No	onprofits
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A corporatio	n required t	o file Form 990-T and requesting	an autom	atic 6-month extension	- check this box and co	mple	ete	
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All other cor	porations (i	ncluding 1120-C filers), partnersh	ins. REMIC	Cs. and trusts must use t	Form 7004 to request a	n exi	tensior	n of time
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Form 990 or	Form 990-l	7	01	Form 990-T (corporate	ion)			07
Form 990-Bl			02	Form 1041-A		-		08
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Form 990-PF			04	Form 5227	ir individual/			10
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) or 408(a) trust)	05	Form 6069				11
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•	are going to	make an electronic funds withdrawal	(direct debi	t) with this Form 8868, se	e Form 8453-EO and Forr	n 88	79-EU	ior payment
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For Privacy A	ct and Paper	work Reduction Act Notice, see instru	ictions.			Forr	n 8868	8 (Rev 1-2014)