Department of the Treasury Internal Revenue Service

No statute issue

A For the 2013 calendar year, or tax year beginning

# PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 34349 Return of Organization Exempt From 1--Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions list at www urs gov/form990

and ending

Inspection

rc	В	Check if applicable	C Name of organization	AUG 2 2 201	7 D Employer ident	ification number
0		Adare	SS CODE ORG	100 2 ~ 20.	`	
9	;	chang Name	(1)	STWARK DA	TT 16-	0858543
S		lchang	Doing Business As     Number and street (or P.O. box if mail is not delivered to street address)	Room/su	<u> </u>	<del>.</del>
_	F	Termi	· ·	1225		-420-1376
S - 5	: 💳	ated Amen return			G Gross receipts \$	15,351,788.
	1	Applic		Jue	H(a) Is this a group	
ほ)		penda			for subordinat	
			SAME AS C ABOVE		H(b) Are all subordinate	
<b>%</b>				17(a)(1) or 5	If "No," attach	a list (see instructions)
NO			e: ► WWW.CODE.ORG		H(c) Group exempt	tion number
	_		organization X Corporation Trust Association Other ▶	► L Ye	ear of formation 2012	M State of legal domicile, WA
3	P	art:I	Summary			
	မွ	1	,		PARTICIPAT	
	Activities & Governance		COMPUTER SCIENCE EDUCATION BY MAKING			
	ē	2	Check this box  If the organization discontinued its operations of	or disposed of me	ore than 25% of its net	
	ģ	3	Number of voting members of the governing body (Part VI, line 1a)		<u> </u>	5 1 5
	<b>ಿ</b> ರ	4	Number of independent voting members of the governing body (Part VI, III		<u> </u>	1.0
	ij	5	Total number of individuals employed in calendar year 2013 (Part V, line 2	a)	F	
	Ę	72	Total number of volume A (Sulph Fr delay Ty)		7	
	ĕ	' h	Total unrelated business are to the form Form 990, June 12  Net unrelated business taxable income from Form 990, June 34		7	<del></del>
		<del>                                     </del>	111 DOVIDOR 1 2017	<del>torres</del>	Prior Year	Current Year
	ø.	8	Contributions and grants (Part VIII, line 1h)	05	111011001	12,855,345.
=	Ž	1 _		,,-s		0.
107	Revenue	10	Program service revenue Part VIII. Column (A) lines 5, 6d, 8c, 9c, 10c, and 11e)	Fi#		-62,062.
4	ш	1	2 11 12 12 12 1 1 1 1 1 1 1 1 1 1 1 1 1	L		1,516.
4			Total revenue - add lines 8 through 11 (must equal Part VIII <mark>. Cิจีเน็ก</mark> ล์ใ(A), <b>ไ</b> ม่	ne i12)		12,794,799.
5		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			557,584.
ر ا			Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>		0.
$\supset$	ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines	s 5-10)		617,609.
<del></del>	Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)	,, ,,,, l	4 5 th one form with 1 1 1 1	0.
Ź	Ä			24,928.		1,457,253.
SCANNED			Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> -</u>		2,632,446.
$\widetilde{\mathbf{v}}$		1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12			10,162,353.
•	s or		nevertue less expenses Subtract line 16 front line 12	<del></del>	Beginning of Current Yea	<del></del>
	and	20	Total assets (Part X, line 16)	<u> </u>	57,145	
	Assets Baland	21	Total liabilities (Part X, line 26)	<u> </u>	252,000	
:	慧	:1	Net assets or fund balances Subtract line 21 from line 20	<u> </u>	-194,855	
- 1	₽ρ		Signature Block	·		<del></del>
	Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying s	chedules and state	ements, and to the best of	my knowledge and belief, it is
,	true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all informati	on of which prepa	rer has any knowledge.	
			Signature of officer RECEIVED			
!	Sıg	n	Signature of officer RECEIVED		Date	
	Her	re	HADI PARTOVI, PRESIDENT/CEO			
					Date Check	T PTIN
	Paid		Print/Type preparer's name Preparer's signature	IN ODA	Oncon	
		o parer	HOWARD DONKIN, CPA HOWARD COONKI Firm's name JACOBSON JARVIS & CO, PLLC	IN, CPA	08/13/14 self-emp	loyed P00147726 91-2011386
		Only	Firm's address 600 STEWART STREET, SUITE 19	900	Firm's EIN	<u> </u>
	200	· •y	SEATTLE, WA 98101-1219		Phone no (	206)-628-8990
	Ma <sub>\</sub>	v the IF	RS discuss this return with the preparer shown above? (see instructions)		11 110110 110. (	X Yes No

Form **990** (2013)

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission CODE.ORG IS A NON-PROFIT DEDICATED TO EXPANDING PARTICIPATION IN
	COMPUTER SCIENCE EDUCATION BY MAKING IT AVAILABLE IN MORE SCHOOLS, AND
	INCREASING PARTICIPATION BY WOMEN AND UNDERREPRESENTED STUDENTS OF
	COLOR. OUR VISION IS THAT EVERY STUDENT IN EVERY SCHOOL SHOULD HAVE '
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule 0
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
_	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
	(Code ) (Expenses \$ 1,380,740 · including grants of \$ 406,875 · ) (Revenue \$
	CELEBRATE - LAUNCHED INITIAL "WHAT SCHOOLS DON'T TEACH" VIDEO THAT
	BROUGHT AWARENESS TO THE POOR REPRESENTATION OF COMPUTER SCIENCE
	EDUCATION IN US SCHOOLS; CONCEIVED, DEVELOPED AND HOSTED HOUR OF CODE
	CAMPAIGN WHICH BY YEAR-END HAD REACHED 20 MILLION STUDENTS, DEVELOPED
	PARTNER RELATIONSHIPS FOR CURRENT AND PLANNED MARKETING CAMPAIGNS.
	· · · · · · · · · · · · · · · · · · ·
4b	(Code) (Expenses \$ 722,488. including grants of \$ 150,709.) (Revenue \$) (Brander &) (Revenue \$) (Revenue \$
	ELEMENTARY, MIDDLE AND HIGH SCHOOL); SIGNED CONTRACTS WITH SCHOOL
	DISTRICTS IN 9 METRO AREAS TO PROVIDE TEACHER PROFESSIONAL DEVELOPMENT
	BETWEEN 4/2014 AND 8/2015.
	202 500
4c	(Code) (Expenses \$ 203,598. including grants of \$) (Revenue \$)  ADVOCACY - PURSUING POLICY ACTIVITIES AT THE STATE AND FEDERAL LEVELS
	TO MAKE COMPUTER SCIENCE COUNT AS A MATH AND/OR SCIENCE CREDIT.
	TO MAKE COMPOTER DETENCE COOK! NO A MATE AND/OR DETENCE CREDIT.
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ 2,306,826.

## Form 990 (2013) CODE • ORG Part IV Checklist of Required Schedules

endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 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  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  2 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  3 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  4 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  5 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III  6 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII  7 Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  8 Did the organization and intervenues or expenses of more than \$1,000 from grantmaking, fundrasing, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  8 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  8 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part I					
If 'Yes,' complete Schedule A   2   X   S   Is the organization required to complete Schedule 8, Schedule of Contributors   3   Qid the organization required to complete Schedule 6, Schedule of Contributors   4   X   S   Section 501((gid) organization but the organization engage in industry of the state of the organization report on through a related organization, hold assets in temporarity restricted endowments, or quasiendownents of the organization report on amount for intrough a related organization, hold assets in temporarity restricted endowments, permanent and other organization amounts of through a related organization, hold assets in temporarity restricted endowments, permanent ordicomments of the organization report on amount for intrough a related organization, hold assets in temporarity restricted endowments, permanent ordicomments of the state of the organization report on amount for intrough a related organization, hold assets in temporarity restricted endowments, permanent ordicomments of the state organization organization organization amounts of through a related organization, hold assets in temporarity restricted endowments, permanent ordicomments of the state organization organization report an amount for investments by the state of the state of the organization report of through a related organization, hold assets in temporarity restricted endowments, permanent ordicomments or quasiendownents or from the state organization organization report an amount for investments by the state organization organization organization and more than 15 organization organization organization and more than 15 organization organization organization organization organization organization organization organization organization ore				Yes	No
2 Is the organization required to complete Schedule 8, Schedule of Contributors  Quit the organization engage in direct or indirect political campaign activities, or have a section 501 (ki) gradient s	1			<b>.</b>	
3 Qt the organization regord in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I is 1 the organization as action 501(k)3 organizations. Did the organization and any done of which office the provided and the procedure 98-197 If "Yes," complete Schedule C, Part II is 1 the organization as actions 501(k)4, 501(k)6, 50	2				
public office? If "Yes," complete Schedule C, Part I  Section 501(x)3 organizations. Did the organization engage in liobying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  Is the organization as defined in Revenue Procedure 819 97 If "Yes," complete Schedule C, Part III  A the organization and an analysis of the organization receive or hold a conservation essement, including assements to preserve open space, the environment, historic tand areas, or historic structures If "Yes," complete Schedule D, Part III  Did the organization mantain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization mantain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not lated in Part X, or provide credit occurseling, debt management, credit repair, or other isometric analysis of the organization report an amount for vertical counseling, debt management, credit repair, or other isometrical endowments, permanent endowments, or quase-indowments? If "Yes," complete Schedule D, Part VI  If the organization report an amount for lend, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for orwestments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for orwestments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for orwestments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part XI  Did t			2		
4 Section 501(x)3 organizations. Did the organization engage in lobbying activities, or have a section 501(x)4) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(x)43, 501(x)53, or 501(x)(6) organization that receives membership dues, assessments, or amiliar amounts as defined in Revenue Procedure 96.197 if "Yes," complete Schedule C, Part II is Did the organization maintain any donor advised funds or any similar runds or accounts? If "Yes," complete Schedule D, Part II is Did the organization receive or fool ac conservation assement, including assements to be previously advised on the definition of events in such funds or accounts? If "Yes," complete Schedule D, Part II is Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II is Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II is Did the organization maintain collections of works of art, historical treasures, or other small assets? If "Yes," complete Schedule D, Part II is Did the organization and amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part II if the organization is proport an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part II is Did the organization report an amount for investments other securties in Part X, line 10? If "Yes," complete Schedule D, Part II is Did the organization report an amount for other assets in Part X, line 12? If Yes," complete Schedule D, Part II is Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part II is Did the organization report an amount for the sassets in Part X, line 15? If Yes," complete Schedule D, Part II is Did the organization report an amount for other	3	· · · · · · · · · · · · · · · · · · ·	2		x
during the tax year // 11 /15 is the organization a accinit of (10/4), 601 (6/5) or 501 (6/5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19 /1 *16s, * complete Schedule C, Part /1 * C. Did the organization maintain any domain and the organization or avoised funds or any similar funds or accounts for which donors have the right to provide above out-the definition or avvestment of almost in third or accounting * 11 *10s, * complete Schedule D, Part /1 * C. Did the organization increave or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic activities * 11 *10s, * complete Schedule D, Part /1 * X. * * X. * X. * X. * X. * X. * X. *	4		3		<u> </u>
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 96197 if "Yes," complete Schedule C, Part III  5 ib the organization maintain any donor advessed funds or any similar funds or accounts for which donors have the right to provide advice on the destribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the destribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the destribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the destribution or hold a conservation easement, including assements to preserve open space.  The organization maintain collections of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodal account hability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V  If the organization report an amount for investing section of the section of the organization report and amount for investing section in the section of the organization report an amount for investing section in Part X, line 10? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other habilities in Part X, line 15 that is 5% or more of its total assets reported in Part X line 16? If "Yes," complete Schedule D, Part X III  Did the organization report an amount for other habilities in Part X, line 15 that is 5% or more of its total assets reported in Part X line 16? If "Yes,"	7		4	x	
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District organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16 lb if Yes, "complete Schedule D, Part VIII X  Did the organization report an amount for investments - complete schedule D, Part VIII X  Did the organization report an amount for land, buildings, and equipment in Part X, line 12 lb if Yes," complete Schedule D, Part VIII X  Did the organization report an amount for land, buildings, and equipment in Part X, line 10 lb if the organization report an amount for investments - complete Schedule D, Part VIII If the organization report an amount for investments - complete Schedule D, Part VIII If the organization report an amount for land, buildings, and equipment in Part X, line 10 lb if the organization report an amount for investments - complete Schedule D, Part VIII If the organization report an amount for investments - promain related in Part X, line 10 lb if the organization report an amount for investments or the tax verifies or organization report an amount for organizati	6				<del></del> -
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? #**Tyes,** complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? #** # "Yes,** complete Schedule D, Part IV** 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments, or quasi-endowments, or quasi-endowments, or quasi-endowments, or quasi-endowments, or any of the following questions is "Yes," tem complete Schedule D, Part XI if the organization's answer to any of the following questions is "Yes," tem complete Schedule D, Part XI, III if the organization report an amount for investments - other securities in Part X, line 10? If "Yes,** complete Schedule D, Part VI is as applicable  Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes,** complete Schedule D, Part VI is Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes,** complete Schedule D, Part XI is Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes,** complete Schedule D, Part X is Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes,** complete Schedule D, Part X is Did the organization included in consolidated financial statements for the tax year include a footnote that addresses the organization assets are ported in audited financial statements for the tax year?  If "Yes,* and if the organization answered 'No" to line 12a, then completing Schedule D, Part X and XII is optional is the or			7		х
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Form 990 (2013) CODE • ORG

Part V Checklist of Required Schedules (continued)

23 Did the organization answer "Yes" to Part VII, Section A, Ine 3. 4, or 5 about compensation of the organization's current and former officers, directors, flustees, key employees, and highest compensated employees? If "Yes," complete Schedule L, Part IV and 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 suized after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No.; go to line 25a.  24b Did the organization mivest any proceeds of tax exempt bonds beyond a temporary period exception?  25c Did the organization mivest any proceeds of tax exempt bonds beyond a temporary period exception?  25d Did the organization mivest any another of the organization and surplined person during the year?  25d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person uning the year?  25d Did 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-E27 If "Yes," complete Schedule L, Part I V and 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, trustee, where pholypees in highest compensated employees, or disqualified persons? If so, complete Schedule L, Part IV and 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 IV and the organization party to a business transaction with one of the following parties (see Schedule L, Part IV and the organization receive more than \$25.000 in non-cash contributions? If "Yes," complete Schedule II, Part IV and the organization or onlin				Yés	No
20 Dut the organization report more than \$5.000 of grams or other assistance to individuals in the United States on Part IX, column (A), line 2 /ft 1"yes," complete Schedule /, Parts / and /ft 1	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
column [A], line 29 II "Yes," complete Schedule I, Parts I and III 20 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, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule L 223 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 saued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule L I" "No", go to him e25a 24a 24a 25b Did the organization mental an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25a Section 501(6)(3) and 501(6)(4) organizations. Did the organization during the year? 25a Section 501(6)(3) and 501(6)(4) organizations. Did the organization during the year? 25a Section 501(6)(3) and 501(6)(4) organizations. Did the organization during the year? 25a Section 501(6)(3) and 501(6)(4) organizations. Did the organization orgage 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 V 10 bit 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, furstees, leve employees, indicating the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contribution of a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, furstee, or key employees, in the payonization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 27 and the organization party to a business transaction with one of the following parties (see Schedule L, Part IV 28 bit A complete Schedule L, Part IV 28 bit and		government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х.	_
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002" If "Yes," answer lines 24b through 24d and complete Schedule If "I'no', go to live 25a  25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?  26b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  26c Did the organization and act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  27c Did the organization aware that if engaged in an excess benefit transaction with a disqualified person of uring the year?  27d Did the organization aware that if 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 E27 If "Yes," complete Schedule L, Part I I  27d Did the organization proprit 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  28d Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution 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 I, Part IV  28d Did the organization provide a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part IV  27d Annetty of which a current or former officer, director, trustee, or key employee (or 1 kan II)  28d Di	22		22		х
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35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			34		Х
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Jid 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 Jid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	35a				Х
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?					
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  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  38  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			35b		
If "Yes," complete Schedule R, Part V, line 2  36  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			36		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	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		X
Note. All Form 990 filers are required to complete Schedule O	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197	1		
		Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2013)

:P₄ai	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	0 34,55		## . (°
b				¥,"
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	0	ة ي <sup>ا اور</sup> ×خي	
	-(gambling) winnings to prize winners?	1c	.ands	W. Color &
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2,5		- 1, 3
	filed for the calendar year ending with or within the year covered by this return 2a 1	6	<b>全然</b> 写金	
ъ	-If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	43 XX	34. 14.	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country	7.7 17.65		5 3
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		* 12.	Pri
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		Х
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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b	= 4.3 °	Institution of the
7	Organizations that may receive deductible contributions under section 170(c).		7.2	X
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?			<u> </u>
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		$\vdash$
٠	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7 A A	يري مثلو	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	P	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	I 17	<b>朴 绿</b>	Trans
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	* & E.	,A° À	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	7.7.7.8.	# 1	
а	Initiation fees and capital contributions included on Part VIII, line 12		i de	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter	W.	Kanat Kanat	1
a	Gross income from members or shareholders 11a		110	
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		A (6)
10-	amounts due or received from them)  [11b]  Section 4047(a)(d) non-covered charitable trusts let be average to a filtre form 10410.	- 1	sale sand	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a	37727° 2 5	a o jaga
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i. (ř.	
	Is the organization licensed to issue qualified health plans in more than one state?	13a	··	o≥ 1040gs
u	Note. See the instructions for additional information the organization must report on Schedule O	£ . 9 r	جو	
b	Enter the amount of reserves the organization is required to maintain by the states in which the		, sit ,	
~	organization is licensed to issue qualified health plans	TO MAKE	4	
С	Enter the amount of reserves on hand	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2013)

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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	,		
	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 5		***** **	
	If there are material differences in voting rights among members of the governing body, or if the governing			10 m
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		1	25.20
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5	et ak	Ž.S	. ** '
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1.2		The second
	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		Х
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		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		ija Lig	¥ - •
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	1 1		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	-		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<b>X</b>	F. L. Com
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	, ,	र <u>द</u> ुष्टा	7
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b		12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	40-	х	
13		12c		Х
14	Did the organization have a written whistleblower policy?  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			4 E .
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	AND TO		wing.
а	7	15a	. 1. 1	X
	Other officers or key employees of the organization	15b		Х
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	· d	9" (1°	-41 t
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	# 3	\$ \$\bullet \tau_{\tau} \cdot \	, in the state of
	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	22 m	" C. Jan.	2 T
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			Maria I
	exempt status with respect to such arrangements?	16b	*** - *	, -3+7+n n
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►WA			
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) and 990-T (Section 501(c)(3)s only) are	avaılab	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 organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion 🕨	·	
	MICHELLE PAGE - 206.420.1376			
	1301 FIFTH AVENUE, SUITE 1225, SEATTLE, WA 98101			

#### Part VIII 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 (Ď), (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 in  (A)  Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than	one h an	an   compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	(list any hours for related organizations below line)	stee or director	institutional trustee	Officer		Highest compensated employee		the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) HADI PARTOVI PRESIDENT/CEO	40.00	x		X				0.	0.	0.
(2) BRADFORD SMITH	1.00	<del>  ^</del>	$\vdash$			╁─	┝			
BOARD MEMBER	1.00	x						0.	0.	0.
(3) MARGARET JOHNSON	1.00	-	-		├─	╁	_		0.	•
BOARD MEMBER	1000	x						0.	0.	0.
(4) ROBERT SCHNABEL	1.00	<u> </u>	$\vdash$		<del>                                     </del>	<del> </del>		<u> </u>	· ·	<u> </u>
BOARD MEMBER		х						0.	0.	0.
(5) ROBERT RUNCIE	1.00		Ш			<u> </u>				
BOARD MEMBER		Х	li					0.	0.	0.
(6) CAMERON WILSON	40.00									-
BOARD SECRETARY/COO				X				0.	0.	0.
(7) MICHELLE PAGE	40.00									
TREASURER/DIRECTOR OF FINANCE & ADMI				X				38,493.	0.	8,851.
(8) PAT YONGRADIT	40.00									
DIRECTOR OF EDUCATION				Х				75,447.	0.	5,027.
(9) JAMES GWERTZMAN	40.00									
CHIEF EVANGELIST				X		Ш		55,832.	0.	8,846.
· · · · · · · · · · · · · · · · · · ·										
							-			
			$\vdash$			Н				
			Ш			Ш				
						П				,
		l				l				

Section A. Oπicers, Directors, Trus	tees, key Em	рюу	ees			gne	st C	ompensated Employe	es (conunuea)	<del></del> -	
(A)	(B)	1			C)			(D)	(E)		(F)
Name and title	Average hours per	Position (do not check more than one box, unless person is both an						Reportable	Reportable	i	Estimated
	week					or/trus		compensation from	compensation from related	1	amount of other
	(list any	ctor	cto					the	organization		compensation
	hours for	or dire	بو			ated		organization	(W-2/1099-MIS	3C)	from the
	related organizations	ustee	truste		 မ	npens		(W-2/1099-MISC)			organization and related
	below	ndividual trustee or director	Institutional trustee	_	Key employee	st con	<b>a</b>				organizations
	line)	Indivi	Institu	Officer	Key er	Highest compensated employee	Form				
		1			ļ						
		-								$\dashv$	
		1_									
		-			$\vdash$	$\vdash$				-	
		1_	_	ļ	-					$\rightarrow$	
1b Sub-total							<b>•</b>	169,772.		0.	22,724.
c Total from continuation sheets to Part VI	I, Section A							169,772.		0.	0. 22,724.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but n	at limited to th	2000	liete	nd al	hov.	0) vet	)O "	·	1000 of roportob		22,124.
compensation from the organization	ot imited to ti	1056	uste	eu ai	DOV	e) wi	10 16	eceived more than \$100	,000 or reportab	ie	0
compensation from the organization	-						_				Yes No
3 Did the organization list any former officer,			e, ke	y er	nplo	yee,	or	highest compensated e	mployee on		3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<ul><li>line 1a? If "Yes," complete Schedule J for s</li><li>For any individual listed on line 1a, is the su</li></ul>			mn	oner	ation	200	t oti	her compensation from	the organization	3	3 X
and related organizations greater than \$150									tile organization	[**]	4 X
5 Did any person listed on line 1a receive or a	•								dual for services	. 57	
rendered to the organization? If "Yes," com											5 X
Section B. Independent Contractors											
1 Complete this table for your five highest co the organization. Report compensation for	-									npensat	tion from
(A)	the Calendar y	ear	enui	ng v	VILII	<u>OI W</u>	T	(B)	year T		(C)
Name and business	address	N	ONE	₹				Description of s	ervices	Co	mpensation
							7				
							$\dashv$				
							_				- "
2 Total number of independent contractors (i		ot III	mıte	d to		se lis	sted	above) who received in	nore than	· · · · · · · · · · · · · · · · · · ·	
\$100,000 of compensation from the organi	zation >										2. ( TX ) (TX ) (2.4.4)

		(2013) CODE.					46-0858	543 Page 9	9
Pa	rt;V								_
h . 10	St ) \72	Check if Schedule O cont	tains a response	or note to any li		750	(A)		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	d
Grants	1 8	a Federated campaigns	1a		A TANK EN			A. A. M. M. M. M. C.	1
s, Grants Amounts	ı	<b>b</b> Membership dues	1b	36,000.					1
	(	c Fundraising events	1c						
g ja	(	<b>d</b> Related organizations	1d						7
ns,	•	e Government grants (contribut	ions) 1e						re i
e i	1	f All other contributions, gifts, gran							- 1 C
Contributions, Gifts, and Other Similar A		similar amounts not included abor		12,819,345.		A Service A			غ <sub>ى</sub> ت- ئ ان
E E	•	Noncash contributions included in lines	1a-1f \$	2,556,989.	12 055 245				4
9 10		h Total. Add lines 1a-1f		Business Carls	12,855,345.		Mary Comment	A MARKET	<u>ر ا</u>
	2 8	a		Business Code			MENERS SERVES		
Program Service Revenue		b		-					-
Sel			<del></del>						_
eve		d							_
P.	6	e						_	
ا ت	f	f All other program service reve	enue						
		g Total. Add lines 2a-2f		<u> </u>		To The Standard L. A.	と、 で、 たい、 はいない。	"4"E"" "E"E"	" .#
	3	Investment income (including	dividends, intere	est, and					
		other similar amounts)			474.			474	٠.
	4	Income from investment of tax	x-exempt bond p	oroceeds					_
	5	Royalties		<b>_</b>		1	Series - Home	7 YY4-A3	ž ,)
	6 -	a Gross rents	(ı) Real	(II) Personal				Contract Contract	ي اورج اورج
		b Less rental expenses	-	<del> </del>					
ı		c Rental income or (loss)						LANGER PLAN	
- 1		d Net rental income or (loss)		<b></b>	ிர் சாடி இதி சிரி வகையிர்	Better State rate - and state Denta	an ramifer of a state marrial a farman	and the state of t	-i
- 1		a Gross amount from sales of	(i) Securities	(II) Other	* J. 1867 S. 18	AMPERATE -	SANT TOP	LA PROPERTY OF	22 5 25
		assets other than inventory	2,494,453.	<del>                                     </del>					
Ì	ŧ	b Less cost or other basis							; E,
		and sales expenses	2,556,989.						گهشد هه د سر
		c Gain or (loss)	-62,536.				1447		
		d Net gain or (loss)		<b>&gt;</b> _	-62,536.	85 . T. 78.779 . F. 7	THE TOTAL TO THE TOTAL T	-62,536	- 4
ğ	8 8	a Gross income from fundraising	-			A. Land	19 19 19 19 19 19 19 19 19 19 19 19 19 1		Į.
, ver		including \$ contributions reported on line							5
<u>۾</u> ا		Part IV, line 18	10) See <b>a</b>						
Other Revenue	t	b Less direct expenses	b						ا الأريا الأريا
٩l		Net income or (loss) from fund	fraising events	<b></b>	* 800 to 2 to 2 de 180 to 2 to 2 de 180 to		The state of the s	- Mark No Marker M. C	. #
		a Gross income from gaming ac	-			Carried Terror		4.00 m	7
		Part IV, line 19	а						ي و
- 1	t	b Less direct expenses	b						e i
		<ul> <li>Net income or (loss) from gam</li> </ul>	-		20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	5 V ulti 1 multi 1 a 12 a	un 8.1 ib N9034	ant - Note or a sec	A%
	10 a	a Gross sales of inventory, less	returns						Š
		and allowances	a						74] 71]
		b Less cost of goods sold	b a of inventory			The market at war to week		Jan Tilli	أيده
ŀ		<ul> <li>Net income or (loss) from sale</li> <li>Miscellaneous Revenue</li> </ul>		Business Code	\$ 90° % 0.00			2007	200
ŀ	11 2	MISCELLANEOUS	<u> </u>	900099	1,516.	haliett Militalia	alter Marthauthauthauthauthauthauthauthauthauthau	1,516	
		b			<u> </u>			,	_
		C							
l	•	d All other revenue							
ļ	•	e Total. Add lines 11a-11d			1,516.	† · · · · · · · · · · · · · · · · · · ·	WAR TO THE REAL PROPERTY.	13.23 m. 1 44.74	
33200	12	Total revenue See instructions		<u> </u>	12,794,799.	0.	0.	-60,546	
332009 10-29-	13							Form <b>990</b> (2013	3)

### Form 990 (2013) CODE . ORG Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must con	plete all columns All oti		omplete column (A)	
	Check if Schedule O contains a respon			(6)	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> . Fundraising expenses
1	Grants and other assistance to governments and		_	TOTAL TOTAL	NOTE THE PARTY OF
	organizations in the United States. See Part IV, line 21	557,584.	557,584.	And Ask of the second	
2	Grants and other assistance to individuals in			The state of the s	The state of the s
	the United States See Part IV, line 22	<u>.</u>	·		W TO THE TOTAL THE TANK THE TA
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			TALL LAND IN THE COM	
	United States See Part IV, lines 15 and 16			ATT ACT AND AND	Average and the second
4	Benefits paid to or for members			辨。海洋海流	
5	Compensation of current officers, directors,	400 405	450 640	05.404	
	trustees, and key employees	192,495.	153,612.	35,194.	3,689.
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	358,185.	327,530.	27,687.	2,968.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	23,891.	22,844.	987.	60.
10	Payroll taxes	43,038.	37,874.	4,688.	476.
11	Fees for services (non-employees)			·	
а	Management				
	Legal	4,985.		4,985.	
	Accounting	3,563.	· · · · · · · · · · · · · · · · · · ·	3,563.	
	Lobbying	14,066.	14,066.	· · · · ·	
	Professional fundraising services See Part IV, line 17	•	12 - 14 - 14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	to take the	
f	Investment management fees	10,862.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	47. 6 1, 23. 7 3	10,862.
	Other (If line 11g amount exceeds 10% of line 25,			, , , , , , , , , , , , , , , , , , ,	
9	column (A) amount, list line 11g expenses on Sch O)	400,783.	383,926.	16,857.	
12	Advertising and promotion	326,594.	296,594.	30,000.	
13	Office expenses	25,363.	8,228.	15,852.	1,283.
14	Information technology	20,000	3,223.	13,032.	1,203.
	Royalties				-
15	•	18,672.		18,672.	
16	Occupancy	111,302.	79,658.	27,271.	4,373.
17	Travel	111,302.	75,050.	27,271.	=,5/5.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 05/	1 05/		
19	Conferences, conventions, and meetings	1,854.	1,854.		
20	Interest	· · · · · · · · · · · · · · · · · · ·			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2 217		2 217	-
23	Insurance	3,317.	v. 16/200	3,317.	San New 2 Bobbet v
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line			And the second second	
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0)				
а	MARKETING	330,999.	330,499.	500.	
b	WEBSITE SERVICES	201,220.	92,033.	109,187.	
С					
d					
е	All other expenses	3,673.	524.	1,932.	1,217.
25	Total functional expenses Add lines 1 through 24e	2,632,446.	2,306,826.	300,692.	24,928.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here  if following SOP 98-2 (ASC 958-720)				
	10.20.12				Form <b>990</b> (2013)

		Check if Schedule O contains a response or not	e to any line in this Part X			
	,			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	<u></u>	57,145.	1	186,326.
	.2	Savings and temporary cash investments			2	5,331,053.
	3	Pledges and grants receivable, net			3	4,435,000.
	4	Accounts receivable, net			4	162,987.
	5	Loans and other receivables from current and fo	rmer officers, directors,	<b>数据积分表示</b>	1.74%	
		trustees, key employees, and highest compensa		MAA. Y		
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualif	ied persons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing		1912 The	
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary		- 1	
ets		employees' beneficiary organizations (see instr)	Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
•	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other			نې پو ۲۰۰۲ د	
		basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		11	<u> </u>	
	12	Investments - other securities See Part IV, line 1		12	<u></u>	
	13	Investments - program-related See Part IV, line	11		13	
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11		E7 14E	15	10 115 266
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	57,145.	16	10,115,366.
	17	Accounts payable and accrued expenses		17	47,868.	
	18	Grants payable		_	18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete F		The state of the s	21	The Mark Court of the Court of
Liabilities	22	Loans and other payables to current and former			2	
pili		key employees, highest compensated employee	s, and disqualified persons	252,000.	200	0.
Lıa	22	Complete Part II of Schedule L	tod third portion	232,000.	22	•
	23 24	Secured mortgages and notes payable to unrela Unsecured notes and loans payable to unrelated	·		23 24	
	25	Other liabilities (including federal income tax, pay	•			
	20	parties, and other liabilities not included on lines				
		Schedule D	17 24) Complete Fatt X Of		25	
	26	Total liabilities. Add lines 17 through 25		252,000.	26	47,868.
		Organizations that follow SFAS 117 (ASC 958)	, check here	made of the second of the made	**************************************	FER AND GOVERN
ű		complete lines 27 through 29, and lines 33 and	•	-194,855.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
nce	27	Unrestricted net assets		-194,855.	27	<b>769</b> .
ala	28	Temporanly restricted net assets		·	28	83,729.
βр	29	Permanently restricted net assets			29	·
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (AS	SC 958), check here 🕨 🗔	THE RESERVE OF THE	. 26 °C - 1	THE PARTY OF
- 6		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds	The same of the second contract to the same of the sam	30	The second secon	
\ss(	31	Paid in or capital surplus, or land, building, or eq	uipment fund		31	
et/	32	Retained earnings, endowment, accumulated ind	come, or other funds		32	
Z	33	Total net assets or fund balances		-194,855.	33	10,067,498.
	34	Total liabilities and net assets/fund balances	57,145.	34	10,115,366.	

Form **990** (2013)

Pa	Text Reconciliation of Net Assets					20
<u> </u>	Check if Schedule O contains a response or note to any line in this Part XI		•		,	
	Check if Schedule O Contains a response of hote to any line in this fact XI					<u>—</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12	,79	4.7	99.
2	Total expenses (must equal Part IX, column (A), line 25)	2		,63		
3	Revenue less expenses Subtract line 2 from line 1	3		,16		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-19		
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6		10	0,0	00.
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	10	,06'	7.4	98.
Pa	t XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		Γ	17T	733	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		1 2 3	الآر الحرا والمحمدة	100 A
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		l	2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	[	ζ,,		سه پاري
	separate basis, consolidated basis, or both		;	B T.	TO THE	1
	X Separate basis Consolidated basis Both consolidated and separate basis		ľ	7-28 Y	4	
b	Were the organization's financial statements audited by an independent accountant?			2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e bası	s,	(E)	T- 27"	, 3.5.j
	consolidated basis, or both					, ,
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audı	t,	3	Dife.	沙州
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule	0	n Antono :		**** *****
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Ai	udit			7
	Act and OMB Circular A 133?		Į	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired at	Jdit			İ
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(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

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

Name of the organization

Employer identification number CODE, ORG 46-0858543

n_a	W	t- B. I-l' - Al-								0 003	3343	
Part I			rity Status (All organiz					tructions				
			because it is (For lines									
1 🖳	A church, co	envention of church	es, or association of chur	ches desc	ribed in <b>s</b> e	ection 170	D(b)(1)(A)(ı	).				
2	A school de	scribed in <b>section 1</b>	70(b)(1)(A)(ii). (Attach So	hedule E)								
з 🖳	A hospital or	r a cooperative hosp	ortal service organization	described	ın <b>sectior</b>	170(b)(1)	)(A)(III).					
4	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in <b>s</b> e	ection 170	(b)(1)(A)(ı	ıı). Enter	the hospita	ıl's nan	ne,
	city, and sta	te							_			
5 📖	An organizat	tion operated for the	e benefit of a college or u	niversity o	wned or o	perated by	y a govem	mental un	ıt descrit	oed in		
	section 170	<b>)(b)(1)(A)(iv).</b> (Comp	lete Part II )									
6 🖳	A federal, st	ate, or local governr	ment or governmental uni	t describe	d in <b>secti</b> o	on 170(b)(	1)(A)(v).					
7 X	An organizat	tion that normally re	ceives a substantial part	of its supp	ort from a	governm	ental unit d	or from the	e general	public des	cribed	ın
	section 170	(b)(1)(A)(vi). (Compl	ete Part II )									
8 🖳	A communit	y trust described in	section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 📖	An organizat	tion that normally re-	ceives (1) more than 33	1/3% of its	support 1	rom contr	nbutions, n	nembersh	ıp fees, a	ınd gross re	eceipts	from
	activities rela	ated to its exempt fu	unctions - subject to certa	aın exceptı	ons, and (	2) no mor	e than 33	1/3% of its	s suppor	t from gros	s inves	tment
	income and	unrelated business	taxable income (less sec	tion 511 ta	ıx) from bu	ısınesses	acquired b	y the orga	anızatıon	after June	30, 19	75
	See section	509(a)(2). (Complet	te Part III )									
10 🖳	An organizat	tion organized and c	perated exclusively to te	st for publ	ic safety	See <b>sect</b> io	on 509(a)(	4).				
11 📖	An organizat	ion organized and c	perated exclusively for the	ne benefit	of, to perfe	orm the fu	inctions of	, or to car	ry out the	purposes	of one	or
	more publicl	y supported organiz	ations described in secti	on 509(a)(	1) or section	on 509(a)(	2) See <b>se</b> e	ction 509(	( <b>a)(3)</b> . Ch	eck the bo	x that	
	describes th	e type of supporting	g organization and compl	ete lines 1	1e througl	n 11h						
	а 🗀 Туре	I <b>b</b> T	Type II	ype III - Fu	nctionally	ıntegrated	d (	ј 🗀 тур	e III - No	n-functiona	lly inte	grated
e 📖	By checking	this box, I certify th	at the organization is not	controlled	directly o	r indirectly	y by one o	r more dis	qualified	persons of	her tha	an
	foundation n	nanagers and other	than one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 50	9(a)(1) or	section 50	9(a)(2)	
f	If the organiz	zation received a wr	itten determination from	the IRS tha	atıtıs a Ty	/ре I, Туре	ell, or Type	e III				
	supporting of	organization, check t	this box									
g	Since Augus	t 17, 2006, has the	organization accepted ar	ny gift or c	ontribution	n from any	of the foll	owing per	sons?			
	(ı) A perso	n who directly or inc	directly controls, either al	one or tog	ether with	persons (	described	ın (ıı) and	(III) below	', <u> </u>	Yes	No
	the gov	eming body of the s	supported organization?							11g(i)		
	(II) A family	member of a perso	on described in (i) above?							11g(ii)	Ц	
	(III) A 35%	controlled entity of a	a person described in (i) o	or (II) above	e?					11g(iu	<u>)                                    </u>	
h	Provide the f	following information	about the supported or	ganization	(s)							
(i) Name	of supported	(ii) EIN	(III) Type of organization				u notify the	(vi) Is organizati	s the	(vii) Amour	it of mo	netary
org	anızatıon		(400001.200001.11.10001.0	in col (i) lis	-		tion in col.	l (i) organiz	ed in the	su	pport	
			(see instructions)	governing document?		(i) of your support?		U.S.?				
			(5555.55.5.7)	Yes	No	Yes	No	Yes	No			
		1										
									<u> </u>			
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				<u> </u>	<del> </del>	<u> </u>	<del> </del>	<u> </u>	<b> </b>			
						1	1					
		Contract to A	1 - 1/4 pa styr - 201.1 ~	a . *. **	F, t time	2 - 1.092-1	Property Control	1 22 16 18 18 18 18 18 18 18 18 18 18 18 18 18	ੀ ਤੁਸ਼ਤੂਤ ਦਾ ਹੈ ਜ਼ਿਲ੍ਹੇ ਜ਼ਿਲ੍ਹੇ ਦਾ ਜ਼ਿਲ੍ਹੇ			
-4-1				400	3.4			· · · · · · · · · · · · · · · · · · ·	TO THE			
otal		I de la de la desar de la companya d	y and the control of the community of t		■	1 · %.T. t	1	1 - 7 - 322	1.00 April 1980	•		

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

Schedule A (Form 990 or 990-EZ) 2013

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

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

Sec	tion A. Public Support						•
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						•
	include any "unusual grants ")					12855345.	12855345.
2	Tax revenues levied for the organ-						
	ization'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					12855345.	12855345.
5	The portion of total contributions			THE STATE OF			
	by each person (other than a			DESCRIPTION OF THE PARTY OF THE	rindin's	THE STATE OF THE S	
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the					ari wata	
	amount shown on line 11,		The state of the s				5065550
	column (f)	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The street of th	HARLY WARRY	and the state of the	An Albert I st.	7967750.
	Public support. Subtract line 5 from line 4	the state of the s	The state of the s		Establish to the state of the s	The state of the s	4887595.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013 12855345.	(f) Total 12855345.
	Amounts from line 4				<del></del>	12033343.	12033343.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					474.	474.
_	and income from similar sources					4/4.	4/4.
9	Net income from unrelated business						
	activities, whether or not the					•	
40	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital					1,516.	1,516.
44	assets (Explain in Part IV)  Total support. Add lines 7 through 10	Students of the Tag	4 x + 1				12857335.
	Gross receipts from related activities,		one)	Mary Managan Aur. " downed	I	12	220373331
	First five years. If the Form 990 is for			d fourth or fifth to	ov vear as a sectio	<del></del>	
	organization, check this box and stor	•	s mat, second, tim	a, loarth, or marte	ix year as a sectio	11 30 1(0)(0)	$\triangleright X$
Sec	tion C. Computation of Publ		rcentage				
14	Public support percentage for 2013 (I	line 6, column (f) d	ivided by line 11, o	column (f))		14	%
	Public support percentage from 2012					15	%
16a	33 1/3% support test - 2013. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			ightharpoons
b	33 1/3% support test - 2012 If the o	organization did no	ot check a box on t	line 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	<b>t</b> - <b>2013.</b> If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tl	nis box and <b>stop h</b>	ere. Explain in Pai	rt IV how the organ	nization
	meets the "facts and-circumstances"	test The organiza	tion qualifies as a	publicly supported	dorganization		
b	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the				•		
	organization meets the "facts-and circ		-				<b>&gt;</b>
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	_		
					Sche	dule 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)

Se	ction A. Public Support	,						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and				• •			
	membership fees received (Do not							
	ınclude any "unusual grants ")							
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513							
4	Tax revenues levied for the organ- ization'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							
78	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)	Man of State of the State of th		A CONTRACT		<b>大学规划</b>		
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	<b>(d)</b> 2012	(e) 2013	(f) Total	
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on secunties loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
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)							
13	Total support (Add lines 9 10c, 11 and 12)							
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiza	tion,	
_	check this box and stop here		<u>.</u>	<del> </del>			<u> </u>	
	ction C. Computation of Publ	<del></del>	<del></del>					
	Public support percentage for 2013 (		•	column (f))		15	<u>%</u>	
	Public support percentage from 2012					16	<u>%</u>	
	ction D. Computation of Inve					1		
	Investment income percentage for 20	•	**	ne 13, column (f))		17	<u>%</u>	
	Investment income percentage from		*			18	<u>%</u>	
19a	33 1/3% support tests - 2013. If the	=					is not	
	more than 33 1/3%, check this box a	-	-					
b	33 1/3% support tests - 2012. If the	=					nd ,	
	line 18 is not more than 33 1/3%, che		•	•		-		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Schedule A	(Form 990 or 990-EZ) 2013 CODE • ORG	46-0858 <u>543</u> Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a of	r 17b, and Part III, line 12
	Also complete this part for any additional information (See instructions)	
		•
		·
	,	
	<del></del>	
•=	<del></del>	

#### **SCHEDULE C**

(Form 990 or 990 EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 Open to Public Inspection -

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

Name of organizat		tions Complete Part III		Emni	oyer identification number
vario oi oiganizat	CODE.OR	o C			46-0858543
Part I-A Co		ganization is exempt unde	er section 501(c)	or is a section 527 o	
	scription of the organianditures	zation's direct and indirect politica			
Part I-B Co	mplete if the ord	ganization is exempt unde	er section 501(c)(	3).	· · · · · · · · · · · · · · · · · · ·
····		incurred by the organization unde		▶\$	
		incurred by organization manage			
3 If the organiza	ation incurred a sectio	on 4955 tax, did it file Form 4720 f	or this year?		Yes No
4a Was a correc	tion made?				Yes No
<b>b</b> If "Yes," desc					
Part I-C Co	mplete if the org	ganization is exempt unde	er section 501(c),	except section 501(	c)(3).
<ul> <li>2 Enter the amore exempt funct</li> <li>3 Total exempt line 17b</li> <li>4 Did the filing of Enter the name made payment contributions political action</li> </ul>	ount of the filing organion activities function expenditures organization file Formines, addresses and errors. For each organization freceived that were prince organization freceived that were prince organization.	d by the filing organization for securization's funds contributed to other and 2. Enter here are 1120-POL for this year? In the proper identification number (EIN attention listed, enter the amount paid omptly and directly delivered to a additional space is needed, provided (b) Address	er organizations for se and on Form 1120-POL, I) of all section 527 pol from the filing organiz separate political orga	ection 527  \$ \$ silitical organizations to whice tation's funds Also enter the anization, such as a separa	Yes No h the filing organization e amount of political
(a)	name	(b) Address	(C) EIN	filing organization's funds if none, enter -0-	contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2013

Calendar year (or fiscal year beginning in)

(a) 2010

(b) 2011

(c) 2012

(d) 2013

(e) Total

Lobbying ceiling amount (150% of line 2a, column(e))

c Total lobbying expenditures

d Grassroots nontaxable amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2013

### Schedule C (Form 990 or 990-EZ) 2013 CODE ORG 46-085854 [Part II-B] Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the lobbying activity	Yes	No	Ame	ount	
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers?		X			
<ul> <li>b Paid staff or management (include compensation in expenses reported on lines 1c through</li> <li>c Media advertisements?</li> </ul>	11)? X	X	ALL TO		
d Mailings to members, legislators, or the public?		X			
e Publications, or published or broadcast statements?	X				
f Grants to other organizations for lobbying purposes?		X			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		4:	5,118.	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	<u> </u>	-,	
i Other activities?	<del></del>	X			
j Total Add lines 1c through 1i		S. TEL	4:	5,118.	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	2000	X			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912	1.36.77	Market .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
c If "Yes," enter the amount of any tax incurred by organization managers under section 491	2				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				A SAME	
Part III:A   Complete if the organization is exempt under section 501(c)(4 501(c)(6).	), section 501(c	(5), or se	ection		
			Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?		1			
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3 Did the organization agree to carry over lobbying and political expenditures from the prior y	ear?	3			
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are ansanswered "Yes."  1 Dues, assessments and similar amounts from members	swered "No," O	R (b) Par	t III-A, liı	ne 3, is	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts	of political	Ser.			
expenses for which the section 527(f) tax was paid).	•	Maniak Maniak			
a Current year		2a			
<b>b</b> Carryover from last year		2b			
c Total		2c	•	• •	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e	) dues	3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	of the excess	75.44	0		
does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ying and political	7			
expenditure next year?		4			
5 Taxable amount of lobbying and political expenditures (see instructions)		5			
Part IV Supplemental Information					
Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affilia Also, complete this part for any additional information PART II-B, LINE 1, LOBBYING ACTIVITIES:	ted group list), Part l	I-A, line 2, a	ind Part II-E	3, line 1	
EXPLANATION: SPEAKING WITH LEGISLATORS AND/OR ST	AFF REGARD	ING SP	ECIFIC	2	
PIECES OF LEGISLATION, SEEDING PETITIONS TO ENCO	URAGE GRAS	SROOTS			
SUPPORT AT A STATE LEVEL.					

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

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

2013

C., Open to Public C.

Employer identification number

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

Schedüle I (Form 990) (2013) ² [ 46-0858543 (h) Purpose of grant or assistance FEACHER DEVELOPMENT EACHER DEVELOPMENT SCHOOLS/TEACHERS X Yes 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 SIFTS FOR 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 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 406,875. 150,709, (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table 13-4129457 11-2656137 General Information on Grants and Assistance (p) criteria used to award the grants or assistance? 1 (a) Name and address of organization CODE.ORG 2ND FL EAST 52 CHAMBERS STREET, ROOM 35 or government FUND FOR PUBLIC SCHOOLS 213 WEST 35TH STREET, NEW YORK, NY 10007 NEW YORK, NY 10001 DONORSCHOOSE, ORG Part 🗀 Part II

332 101 10-29-13

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

Page 2

46-0858543

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) EXPENDITURE REPORTS AND MEET WITH STAFF MONTHLY TO DISCUSS PROGRESS AGAINST PROFESSIONAL DEVELOPMENT. THE FOUNDATION WILL PROVIDE CODE.ORG WITH ANNUAL 2 YEARS Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information AND FUNDS STIPENDS FOR NYC TEACHERS PARTICIPATING IN CODE.ORG-PROVIDED EXPLANATION: THE GRANT MADE TO THE FUND FOR PUBLIC SCHOOLS COVERS (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance .. .. LINE PART I, GOALS. Part IV

THE TO A SCHOOL IN EACH STATE USING DONORSCHOOSE CREDITS. RESOURCES

332102 10-29-13

#### **SCHEDULE M** (Form 990) ·

**Noncash Contributions** 

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

CODE.ORG

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 | Employer identification number

46-0858543

Pa	rt,I: Types of Property					
		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	letermining
1	Art - Works of art		items contributed	TOTAL SSO, F are VIII, line 1g		
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications		The Room of the			
5	Clothing and household goods					
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded	X	5	2,556,989.	INDEX PRIC	<b>3</b>
10	Securities - Closely held stock					
11	Securities Partnership, LLC, or					
	trust interests					
12	Securities - Miscellaneous					
13	Qualified conservation contribution -					
	Historic structures					
14	Qualified conservation contribution - Other			<del></del>		
15	Real estate · Residential					
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles	ļ		-		
19	Food inventory					<del> </del>
20	Drugs and medical supplies					
21	Taxidermy					<del> </del>
22	Historical artifacts					· · · · · ·
23	Scientific specimens					
24	Archeological artifacts					
25 26	Other ( ) Other ( )					
26 27	Other ( )					
28	Other ( )	<u> </u>				
29	Number of Forms 8283 received by the organi	zation durini	the tay year for c	ontributions		
	for which the organization completed Form 82		•	1 1		
	Tel mien the organization completed Form oz	00,1 4111,1	sonce / tottiowicag	20 1		Yes No
30a	During the year, did the organization receive b	v contributio	n any property rec	oorted in Part I, lines 1 - 28, t	hat it must hold for	
	at least three years from the date of the initial					
	the entire holding period?			•		30a X
b	If "Yes," describe the arrangement in Part II					THE SAME SAME
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contribi	utions?	31 X
32a	Does the organization hire or use third parties					
	contributions?		-			32a X
b	If "Yes," describe in Part II					
33	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which column (a) is ch	ecked,	
	describe in Part II					直新 物质

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

Schedule M	I (Form 990) (2013) CODE . ORG	46-0858543	Page 2
Part;II³	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33 is reporting in Part I, column (b), the number of contributions, the number of items received, or a com this part for any additional information	, and whether the organiza bination of both Also com	ation
			•
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		***	
			<del> </del>

#### SCHEDULE O (Form 990 or 999-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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number 46-0858543

Name of the organization

CODE.ORG

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE OPPORTUNITY TO LEARN-COMPUTER PROGRAMMING. WE-BELIEVE COMPUTER

SCIENCE SHOULD BE PART OF THE CORE CURRICULUM IN EDUCATION, ALONGSIDE
OTHER SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS (STEM) COURSES,

FORM 990, PART VI, SECTION A, LINE 8B:

SUCH AS BIOLOGY, PHYSICS, CHEMISTRY AND ALGEBRA.

EXPLANATION: THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE 990 WILL BE PRESENTED TO THE GOVERNING BOARD MEMBERS PRIOR TO FILING AND A PERIOD WILL BE SET FOR REVIEW, QUESTIONS AND COMMENTS. ONCE ALL BOARD MEMBERS HAVE REVIEWED AND HAD ALL QUESTIONS ANSWERED, IT WILL BE SIGNED BY THE PRESIDENT AND FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: PERFORMED ANNUALLY AT THE FIRST BOARD MEETING OF THE YEAR. A

COMMITTEE IS BEING ESTABLISHED IN JANUARY 2014 TO REVIEW AND COMMUNICATE

ANY POTENTIAL CONFLICTS TO THE BOARD. ANY TRUE CONFLICTS WILL RESULT IN

REMOVAL OF THE BOARD MEMBER IN QUESTION.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

Schedule O (Form 990 or 990·EZ) (2013)	Page 2
Name of the organization  CODE • ORG	Employer identification number 46-0858543
INDEPENDENT CONTRACTOR:	
PROGRAM SERVICE EXPENSES	383,926.
MANAGEMENT AND GENERAL EXPENSES	16,857.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	400,783.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	400,783.
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