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## Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning 2013, and ending . 20 C Name of organization D Employer identification number B Check if applicable Address change 46-1632345 Maas Foundation Inc Room/suite Name change Number and street (or P O. box, if mail is not delivered to street address) E Telephone number Initial return N3323666 Fieldside Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending Pewaukee Wisconsin 53072 -4056 Cash ✓ Accrual Other (specify) ► H Check ▶ ☐ If the organization is not G Accounting Method: I Website: ▶ required to attach Schedule B Tax-exempt status (check only one) - 7 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF). ) ◀ (insert no.) ☐ 4947(a)(1) or **□**527 ☐ Other K Form of organization Corporation ☐ Trust ☐ Association L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ... Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received . . . . . 1 \$5000. 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments . . . 3 4 Investment income 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 6с Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events and 6b and subtract . . . . . *. . . . . .* . . . . 6d Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold . . . . . Gross profit or (loss) from sales of inventory C 7c 8 Other revenue (describe in Schedule O). 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 \$5000. 10 Grants and similar amounts paid (list in Schedule O 10 1500. 11 Benefits paid to or for members . . . . . . . . 11 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors 13 4331.25 14 14

For Paperwork Reduction Act Notice, see the separate instructions.

Printing, publications, postage, and shipping . . .

Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)

Other expenses (describe in Schedule O) . . .

Total expenses. Add lines 10 through 16

Cat. No 10642I

3065.25 Form **990-EZ** (2013)

15

16

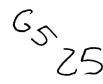
17

18

19

20

21



1103.00

6934.25

-1934.25

5000.

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16

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18

19

20

Net Assets

Pa	rt II Balance Sheets (see the instruction	ons for Part II)	<del></del>			···
	Check if the organization used Sche	dule O to respond to a	ny question in this			<u> D</u>
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			\$5,000.		\$3,065.75
23	Land and buildings				23 24	
24 25	Other assets (describe in Schedule O)  Total assets			\$5000.	25 25	\$3,065.75
26			· · · · · · · -		26	<u>\$3,003.73</u>
27	Net assets or fund balances (line 27 of col		h line 21)		27	\$3,065.75
Par	t III Statement of Program Service Acc					
	Check if the organization used Sche				(Rea	Expenses urred for section
Wha	at is the organization's primary exempt purpose	? Supporting Charitab	le Organizations		501(	c)(3) and 501(c)(4)
	cribe the organization's program service acco					nizations and section (a)(1) trusts; optional
	neasured by expenses. In a clear and concis		e services provided	, the number of	for o	thers.)
28	ons benefited, and other relevant information f	or each program une.				<u> </u>
40						
	***************************************					
	(Grants \$ ) If this ame	ount includes foreign gra	ants, check here .	▶ □	28a	
29	·					
	(Grants \$ ) If this amo	ount includes foreign gra	ants, check here .	<u> ▶ □</u>	29a	ļ
30	•••••					,
	(Grants \$ ) If this amo	ount includes foreign gra	ants check here	▶ □	30a	
31	Other program services (describe in Schedule		into, check here .		JUA	<u> </u>
٠.		ount includes foreign gra			31a	
32	Total program service expenses (add lines				32	
Par	t IV List of Officers, Directors, Trustees, and				nstruc	tions for Part IV)
	Check if the organization used Sche	dule O to respond to a	<del></del>		<u>., .</u>	<u> </u>
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee ( <b>e</b> )	Estimated amount of
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
Duar	ne H Maas				+	
	ident	3	1		0	0
	ne A. Maas				1	
Trea	surer	2			0	0
Thor	mas E. Maas					
<u>Secr</u>	etary	2	0		0	0
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		1		1	- 1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used schedule of to respond to any question in this	Fait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	,,,,,	✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<b>√</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a		1
39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>√</b>
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ none			
42a	The organization's books are in care of ▶ Duane A. Maas Telephone no. ▶			
	Located at ► N 33 23666 W. Fieldside Road Pewaukee WI ZIP + 4 ►	53072	-4056	
b	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)?  If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	<b>▶</b> □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No 🗸
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		√ √
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1

Dane	4
rauc	-

46		ne organization engage, directly or in						No
		ndidates for public office? If "Yes," o		, Part I		<u> </u>	. 46	<b>✓</b>
Part '		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s must answer que				e tables for line	s
		Check if the organization used Sc	hedule O to respond	I to any question i	n this Part \	<u>/I</u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>
47 48 49a b 50	year? Is the Did th If "Ye Comp	he organization engage in lobbying of "Yes," complete Schedule C, Par organization a school as described in the organization make any transfers the organization as easier or the organization as easier this table for the organization's oyees) who each received more than	t II	i)? If "Yes," comple ritable related orga on?	te Schedule anization?  other than o	E	tax 47 48 49a 49b cors, trustees and	No  √  √  √  √  key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution benefit pla	alth benefits, ons to employee ns, and deferred pensation	(e) Estimated amour other compensation	
None								
				}				
f 51	Com <sub>1</sub> \$100	number of other employees paid ov plete this table for the organization, ,000 of compensation from the orga	s five highest compensation. If there is no	ensated independe one, enter "None."				than
None		Name and business address of each independ	<del></del>	(b) Type of		(6)	Compensation	
- <del></del>								
							<del></del>	
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. •	<del>              </del>	0	
<b>52</b>		ne organization complete Schedule A xempt charitable trusts must attach			ons and 494		► □ Yes ☑ N	lo
		of perjury, I declare that I have examined this d complete Declaration of preparer (other than					nowledge and belief, if	t is
Sign Here		Signature of officer  Duane H. Maas President  Type or print name and title					4/17	
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date	Check Self-emplo	of PTIN	
Use (		Firm's name				Firm's EIN ▶		
May th	ne IRS	discuss this return with the prepare	r shown above? See i	nstructions	F	Phone no	Yes N	

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2013
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Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

gov/torm990. Inspection

Name of the organization	1			Employer identification number
Maas Foundation Inc	C			46-1623234
Part 1 Line 16 Other	expenses			
Bank Fees	\$253.00			
<b>US Treasury Aplicat</b>	ion Fee 850.00			
Total	£1 102 00			
Total	\$1,103.00		···	
Line 10 Grants	and Similar Amounts	***************************************		
Bread o	of Healing Clinic	\$1,500		
1821 N.	16th St			
Milwauke	ee WI 53205			
Williams	C 111 JJ20J			
		·		
	***************************************			
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		***************************************		
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