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Form **990-EZ**

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

▶Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

, 2013, and ending

Department of the Treasury Internal Revenue Service

B Check if applicable

A For the 2013 calendar year, or tax year beginning

Name of organization

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

Open to Public Inspection

, 20

D Employer identification number

Add	dress chan	DISCOVER OUTDOORS FOUNDATION							
=	me change	46~2566495							
Inst	ıal retum	Number and street (or P O box, if mail is not delivered to street address) Room/s	elephone nu						
Ter	minated	154 GRAND STREET							
Am	ended retu			F Group Exemption					
∏ Ag	plication nding	NEW YORK NY 10013-		lumber ▶					
		Method X Cash Accrual Other (specify) ▶			the organization is not				
	ebsite:	· · · · · · · · · · · · · · · · · · ·			attach Schedule B				
		t status (check only one) - X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or		•	990-EZ, or 990-PF).				
		anization. X Corporation Trust Association Other	<u> </u>						
									
L Add	d lines 5	b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if						
		Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990		. ▶ \$	67,072.				
		Revenue, Expenses, and Changes in Net Assets or Fund Balances (S							
		check if the organization used Schedule O to respond to any question in this Parl							
		Contributions, gifts, grants, and similar amounts received		. 1	67,072.				
	2 P	rogram service revenue including government fees and contracts		2					
	3 N	Membership dues and assessments		. 3					
	4 1	nvestment income		. 4					
	5 a G	Gross amount from sale of assets other than inventory							
		ess: cost or other basis and sales expenses		_					
	c G	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	· · · · · · · · · · · · · · · · · · ·				
Revenue	l l	Gaming and fundraising events		-					
Š	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . 6a		<u> </u>					
æ	b €	Gross income from fundraising events (not including \$ of c	ontributions	\$					
	f	rom fundraising events reported on line 1) (attach Schedule G if the sum							
	1	of such gross income and contributions exceed \$15,000)		-					
		ess: direct expenses from gaming and fundraising events							
		Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	line 6c).	6d					
		Gross sales of inventory, less returns and allowances		-					
		ess cost of goods sold		- <u>.</u>					
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c					
	1	Other revenue (describe in Schedule O)		8	67,072.				
		Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	1	9 10	01,012.				
	7	Grants and similar amounts paid (list in Schedule O)		11	2,150.				
		Benefits paid to or for members		12	66,709.				
868	12 3	Salaries, other compensation, and employee benefits S . NOV 2 0 2014 .		13	00,703.				
Expenses	13	Professional fees and other payments to independent contractors		14					
Ä	14 (Occupancy, rent, utilities, and maintenance		15	7,416.				
	1	Printing, publications, postage, and shipping		16	13,032.				
	4	Other expenses (describe in Schedule O)		► 17	89,307.				
		Excess or (deficit) for the year (Subtract line 17 from line 9)	· · <u>· · · · · · · · · · · · · · · · · </u>	18	(22,235.)				
र्दे	18	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	 h	1 -	(,,				
SSE	19	end-of-year figure reported on pnor year's return)		19					
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20					
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		≥ 21	(22,235.)				
<u></u>	Papar	ork Peduction Act Notice see the senarate instructions	<u> </u>		Form 990-EZ (2013)				

SCANNED DEC 2 2 2014

Form 990-EZ (2013)

instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 Х 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) Χ 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a b If "Yes", to line 35a, has the organization filed a Form 990-T for the year? If "No", provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? 36 Χ 37a Enter amount of political expenditures, direct or indirect, as described in the instructions . . ▶ 37a b Did the organization file Form 1120-POL for this year? 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were Χ any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . 38a 25,739 39 Section 501(c)(7) organizations. Enter-40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under , section 4912 ► section 4911▶ 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 40b Χ prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 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 . . ▶ Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 40e Χ If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NY 42a The organizations books are in care of ▶Discover Outdoors Found 212-579-4568 Telephone no 10013-Located at ▶ 154 Grand Street NY NEW YORK ZIP + 4 ▶ 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 Yes No 42b X If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c Χ If "Yes," enter the name of the foreign country:▶ 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 No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of 44a Χ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead 44b d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?........ 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) Form 990-EZ (2013) BCA

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

address

NEW ROCHELLE NY

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

10801-

Yes

Form 990-EZ (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Employer identification number

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

	SCOVER OUTD								-256	6495			
Part	Reason for	Public	Charity	Status (All organizations m	ust comp	lete this	part) S	ee instr	uctions.				
The org				e it is. (For lines 1 through 11,									
1 🔲	A church, convention of	of churche	es, or assoc	ation of churches described in	section	170(b)	1)(A)(i).						
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
3 🔲	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4	A medical research org	ganizatıoı	n operated i	n conjunction with a hospital d	escribed	in secti	on 170(l	o)(1)(A)	(iii) Ente	er the ho	spital's	name,	
_	city, and state.						. <u></u>						
5 📙	An organization operat	ted for the	e benefit of	a college or university owned	or operat	ed by a	governm	ental ur	nit descri	bed in s	ection		
	170(b)(1)(A)(iv). (Com	plete Par	rt II)										
6	A federal, state, or local	al govern	ment or gov	ernmental unit described in se	ction 17	0(b)(1)(A)(v).						
7 📙	An organization that no	ormally re	eceives a su	bstantial part of its support fro	m a gove	rnmenta	al unit or	from th	e genera	I public			
	described in section 1			•									
8				0(b)(1)(A)(vi). (Complete Part									
9 X	An organization that n	ormally re	eceives: (1)	more than 33 1/3 % of its supp	ort from	contribu	itions, m	embers	hıp fees,	and gro	SS		
	receipts from activities	related t	to its exemp	t functions - subject to certain	exceptio	ns, and	(2) no m	ore than	33 1/3 9	% of its			
	• • •			unrelated business taxable in	-			x) from	business	ses			
_				1975 See section 509(a)(2)	•		-						
10	-		•	clusively to test for public safe	-								
11 📙				clusively for the benefit of, to									
				d organizations described in se						section			
				type of supporting organization									
	a Type I	b Ц		c Type III - Functi	-	-	ď		/pe - N		tionally	integra	ated
e 🔝				nization is not controlled direct									
			managers a	nd other than one or more pub	olicly supp	oorted o	rganizati	ons des	icribed in	section			
_	509(a)(1) or section 50						_						
f				mination from the IRS that it is		, type II	or Type	III supp	orting				_
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g				on accepted any gift or contribu					rsons?			Von	No
				trols, either alone or together v						1	11g(i)	Yes	No
				he supported organization?								-	-
				d in (i) above?									-
	= =			scribed in (i) or (ii) above?							1 19(111)	ــــــــــــــــــــــــــــــــــــــ	L
<u>h</u>	 			supported organization(s) (iii) Type of organization	(ix) - "		(v) p	d vou	(vi) I	s the	(vii)	Amou	nt of
(1)	Name of supported	, ,	ii) EIN	1	1 ' '	ne organ-	(V) Di			zation in		upport	
	organization			(described on lines 1-9	ization (i) listed		notify	ation in	1	. (i)	, ,	apport	
		1		above or IRC section (see instructions))	gove		col (i)			nızed			
		1		(see insuluctions)	docum			or your port?	_	U.S?	}		
					Yes No Yes No Yes No				1				
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Total]			}]		j			ļ		

DISCOVER OUTDOORS FOUNDATION 46-2566495 Schedule A (Form 990 or 990-EZ) 2013 Page 3 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 Part III If the organization fails to qualify under the tests listed below, please complete Part II) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 67072. 67072. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose ... Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge 67072. 67072. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) 67072. Section B. Total Support (b) 2010 (d) 2012 (e) 2013 (a) 2009 (c) 2011 (f) Total Calendar year (or fiscal year beginning in) 9 Amounts from line 6 67072. 67072. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar b Unrelated business taxable income (less section 511 taxes) from businesses 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) 67072. 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, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.00 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f) (f) 0.00 Public support percentage from 2012 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage 0.00

0.00 . 18 Investment income percentage from 2012 Schedule A, Part III, line 17....... 19a 33 1/3 % support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is

not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization \ldots

b 33 1/3 % support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization▶ Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. ▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 2013

Open To Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

DISCOVER OUTDOORS FOUNDATION

Employer identification number 46-2566495

1 (a)	a) Name of disqualified person	(b) Relationship between disqualified person	(C) Description of transaction	(d) Correcte		
		and organization	(a) becomplied of dansaction	Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
	•	organization managers or disqualified persons during	-			
3 Enter		2, above, reimbursed by the organization				

Loans to and/or From Interested Persons. Part II

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(C) Purpose of loan	or fro	oan to om the zation?	(e) Onginal principal amount	(f) Balance due	(g) to (default?	by bo		(i) Who	
]	То	From			Yes	No	Yes	No	Yes	No
(1) Kirk Reynold	ceo	to fund	X		25,739.	25,739.		Χ	X		Х	
(2)												
(3)			L									
(4)							<u> </u>					<u>L</u>
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(6)							<u> </u>					<u> </u>
(7)							<u> </u>	<u></u>	L			<u> </u>
(8)				<u> </u>								
(9)				<u> </u>								L
(10)							<u> </u>		L	Ĺ		L_
Total					▶ \$ 25,	739.						

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(C) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)		<u></u>		
(3)				
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

OMB No 1545-0047 2013

Department of the Treasury

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

Open To Public

Internal Revenue S	ervice	► Information about	Schedule L (Form	990 or	990-EZ) and its instru	uction	s is at www.irs.go	v/form99	Ю.		Insp	ection	1
Name of the o			m T 0 N I						Emplo				numb	er
		ORS FOUNDA							46-	<u> 256</u>	649	<u>5</u>		
Part I		efit Transactions (
	Complete if tr	ne organization ans					_	5b, or Form 990-E	Z, Part	.V, lin	<u>e 40b</u>		17.	
1 (a) Na	me of disqualified pe	erson	(D) Relation		etween d nd organi	tisqualified persor ization	n	(C) Des	scription of	i transac	tion		(d) Co	
(1)								·					Yes	No
(2)														<u> </u>
(3)	·												\vdash	
(4)														\vdash
(5)			····											
(6)														
2 Enter the	e amount of tax	imposed on the or	ganization manag	ers or	dısqua	lified persons	dun	ng the year	•					
under se	ection 4958									▶ \$				
3 Enter th	e amount of tax	, if any, on line 2, a	bove, reimbursed	by the	organ	ization				▶ \$				
Part II	Loans to a	and/or From In	terested Pers	ons.										
	Complete if the	he organization ans	swered "Yes" on F	om 99	90-EZ,	Part V, line 3	8a o	Form 990, Part I	V, line 2	26; or	ıf the			
	organization	reported an amoun	t on Form 990, Pa	rt X, li	ne 5, 6	, or 22			·- 				т	
(a) Name of Int	erested person	(b) Relationship	(C) Purpose of	, , ,	Loan to	(e) Origina		(f) Balance due	(g) to	default?	(h) Ar		(i) w	ntten
		with organization	loan		om the ization?	principal amo	ount					nittee?	agree	ement?
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(a) Kirk	Reynolo	d ceo	to fund	X	From	25,739	a -	25,739.	Yes	No X	Yes	No	Yes	No
(1) Kirk (2)	Reynord	1 000	co runa	12	┿-	20,70.		23,133.	+		-	├─	 ^	
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Total		· · · · · · · · · · · · · · · · · · ·					25,	739.			<u> </u>			
Part III		Assistance Bo												
	Complete if t	the organization an	swered "Yes" on F											
(a) Name	of interested person	n (b) Relations person	ship between interested and the organization	(0) Amour	nt of assistance		(d) Type of assistance	• 	(€	Purpo	ose of a	ssistance)
(1)								···		<u> </u>				
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

(8) (9) (10)

Part IV	Business Transact Complete if the organiza	tions Involving Interested Petion answered "Yes" on Form 990, Pa	ersons. art IV, line 28a, 28b, or 2	28c	·	<u> </u>
(a) Name of interested person		(b) Relationship between interested person and the organization	(C) Amount of transaction	(d) Description of transaction		anng of zation's nues?
					Yes	No
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(9) (10)						ļ
Part V	Supplemental Info Provide additional inform	rmation nation for responses to questions on S	Schedule L (see instruct	ons)		
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(a) Name of interested person	on answered "Yes" on Form 990, F	(C) Amount of	(d) Description of transaction	(0) 0-		
(a) Name of interested person	interested person and the organization		(d) Description of transaction	(e) Sharing organization revenues		
				Yes	Γ-	
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t V Supplemental Infor	mation			 _	<u> </u>	
	ation for responses to questions on	Schedule L (see instructi	ons)			
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service 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.

r 990-E∠ or to provide any additional informat
 Attach to Form 990 or 990-EZ.

► 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.

OMB No 1545-0047
2013
Open to Public

Inspection

Name of the organization Employer identification number DISCOVER OUTDOORS FOUNDATION 46-2566495 1) DETAIL SHEET - OTHER EXPENSES DETAIL SHEET - TOTAL LIABILITIES ORIGINALLY E-FILED. WAS REJECTED. 11/14/14 SOFTWARE COMPANY INSTRUCTED US TO MAIL

Name: DISCOVER OUTDOORS FOUNDATION

ID: 46-2566495

Description: Other Expenses form 990EZ line 16

Jamp Expenses 3,817. Wents 2,000. Suides 3,200. Jendors 1,245. Pransportation 1,417. Supplies 853. fisc Expenses 500. risted here instead schedule O 500.	Туре	Amount
2,000 2,000 3,200 2,000 3,200 2,000 3,20	Camp Expenses	3 817
isted here instead schedule 0	Events	2 000
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isted here instead schedule 0	Vendors	1 2/5
isted here instead schedule 0	Transportation	1,243.
isted here instead schedule 0	Supplies	1,41/.
	Miga Eypongos	500.
	list Expenses	500.
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Name: DISCOVER OUTDOORS FOUNDATION	ID : 46-2566495
Description: Total Liabilities form 990EZ line 26	
Type Loan to company from Kirk Reynolds CEO Listed here instead of schedule O	Amount 25,739.
Total	25,739.