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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

Open to Public

Department of the Treasury

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

Inspection ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2013 calendar year, or tax year beginning 2013, and ending 20 C Name of organization B Check if applicable D Employer identification number Address change **GARDEN STATE CULTURAL ASSOCIATION** 52-1790110 E Telephone number Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return 23 SINCLAIR ROAD 201 400 0863 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ **EDISON, NEW JERSEY 08820** Application pending G Accounting Method H Check ► ☑ if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — 🗹 501(c)(3) 🔲 501(c) ((Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation Trust Association Other 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 1. \mathbf{Z} 1,301 2 Program service revenue including government fees and contracts 2 3 3 2,294 Investment income 4 4 945 Gross amount from sale of assets other than inventory . . . 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 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 63,295 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract (566)7a Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 3,974 Grants and similar amounts paid (list in Schedule O) 10 10 750 11 11 12 12 Professional fees and other payments to independent contractors . 13 13 Occupancy, rent, utilities, and maintenance.

Printing, publications, postage, and shipping.

Other expenses (describe-in-Schedule O). 14 15 15 16 16 5,058 Total expenses. Add lines 10 through 16 17 5,808 18 18 (1,834)Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 231,004 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 229,170

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form 990-EZ (2013)

Pai						
	Check if the organization used Schedule	O to respond to a	ny question in this			· · · · <u>· </u>
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			231,004		229,170
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			<u> </u>	24	
25	Total assets			231,004		229,170
26	•	· · · · · · · · · · · · · · · · · · ·			26	
27	Net assets or fund balances (line 27 of column Statement of Program Service Accom			231,004	27	229,170
Par	Check if the organization used Schedule	•		,		Expenses
\\/hat	is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
	• • • • • • • • • • • • • • • • • • • •				1	anizations and section
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the				7(a)(1) trusts, optional others.)
28	DURGA PUJA (Fall Festival): A major cultural-cum-re	eligious festival for A	sian-Indian commu	nity is organized		
	by this organization for two full days. Each day the p	program starts with w	orship of Mother Du	rga & ends with	ļ	
	a community dinner and a cultural program appropri					
		includes foreign gra			28	52,261
	SARASWATI PUJA (Winter Festival): This is the 2nd	·			İ	
	spring. It is a full day program - starts with worship of) and ends with		
	a community dinner and a cultural program. Approx				l	
		includes foreign gra			298	4,963
30	HOLIDAY/ CHRISTMAS EVENT: The third major ever					
	suitable for the event. A dinner is also served to our	guests.				
	Approximately 120 people attends	unaludas faraign are			20.	
24	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra		· · · • <u> </u>	30a	1,579
31		includes foreign gra			318	
32	Total program service expenses (add lines 28a				32	
Par						
T CIT	Check if the organization used Schedule					– –
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and	/ee (e	
1) S/	NDIP SAHA				$\neg \vdash$	
	ding Avenue, Edison, NJ 08820	Chairman,12h		o	o	0
2) SH	IKHAR SARKAR					
7 Ber	yl Court, Kendali Park, NJ 08824	Vice Chairman, 10h		o	0	0
3) RA	NA RAY	General Secretary,				
35 Gr	eyhound Court, Kendall Park, NJ 08824	10h		0	0	0
4) VI	JEET (Iswar) SARMA	.[
21 Tu	Isa Court, Monmouth Junction, NJ 08852	Treasurer, 10h		0	0	0
5) P	RADIP DAS	Member BOT,				
47 St	ady Lane, Bound Brook, NJ	6h		0	0	0
6) AL	OK MITTRA	Member BOT,		1	- }	
6 Spr	ing Hill Drive, Princeton Junction, NJ 08550	6h		0	0	0
7) Ku	mud Roy	Member BOT,				
602 F	orest Haven Blvd, Edison, NJ 08817	6h		0	0	0
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Part				_
	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	163	NO ✓
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		
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)?			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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	35a 35b	-	1
c	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	35c		✓
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 $\ldots \ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ		
b 38a	Did the organization file Form 1120-POL for this year?	37b		✓
000	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	550		
39	Section 501(c)(7) organizations. Enter:	1		
a	Initiation fees and capital contributions included on line 9	4		
40a	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►;			
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		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		_
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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 ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶	-		
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
-		42b	163	\ \
	If "Yes," enter the name of the foreign country: ▶			<u> </u>
	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		✓
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		. 1	▶ □
			Yes	No
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		✓
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
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
45-	explanation in Schedule O	44d	 	√
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\vdash	- ✓
-100	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)	45b		

							Yes	No	
46	Did the organization engage, directly or i	ndirectly, in political c	ampaign activities on	behalf of or in	opposition				
	to candidates for public office? If "Yes,"		, Part I			46		✓	
Part		s only							
	All section 501(c)(3) organization	ns must answer que	stions 47–49b and	52, and comp	olete the ta	ables f	or line	es	
	50 and 51.								
	Check if the organization used So	hedule O to respond	to any question in t	his Part VI .		<u></u>		⊏	
							Yes	No	
47	Did the organization engage in lobbying					:			
	year? If "Yes," complete Schedule C, Pa	rt II				47		✓	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a	Did the organization make any transfers to an exempt non-charitable related organization?								
b	If "Yes," was the related organization a s					49b		1	
50	Complete this table for the organization						es an	d ke	
	employees) who each received more tha								
		T		(d) Health bei			<u> </u>		
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to		Estimate			
		devoted to position	(Forms W-2/1099-MISC)	benefit plans, and compensat		other com	pensat	ion	
				Compensar					
		-							
			 						
		-							
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		4							
		_							
]							
		<u></u>							
f	Total number of other employees paid or	ver \$100,000	. >						
51	Complete this table for the organization			contractors w	ho each re	ceived	more	tha	
	\$100,000 of compensation from the org	anızatıon. If there is no	one, enter "None."						
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	//ce	(c) Co	mpensatio	าก		
	(2) 112110 2112 2231100 2231 333 31 3231 1112 2331		(4) 1) po 61 co.1.		(0) 00	poriodiii			
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	Tatal number of other independent contra	rootoro ooob rooouuna	0.100 COO						
d		J	•	1.40.477.774	· · · · · · · · · · · · · · · · · · ·				
52	Did the organization complete Schedule					□ .	С.		
	nonexempt charitable trusts must attach			· · · · · ·		✓ Yes		No_	
	penalties of perjury, I declare that I have examined this					edge and	belief,	ıt ıs	
	prect, and complete Declaration of preparer (other that	th officer) is based on all fill	which preparer	mas any knowledge	(-/. / .				
			 		3/12/1	7			
Sign	Signature of officer			Date		1			
Here	Vijeet (Iswar) Sarma, Treasurer					_			
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Da	ite	Check I If	PTIN			
	C-16				self-employed				
Prep	Only Firm's name			Firm's	EIN ▶	•			
026	Firm's address >			Phone					
May t	he IRS discuss this return with the prepare	er shown above? See	instructions			✓ Yes		No	
						<u> </u>	<u> </u>		

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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

Name	Name of the organization							Employer identification number				
	DEN STATE CULTU							52-1790110				
Par			rity Status (All orga						nstruction	ons.		
	<u>~</u>	•	ition because it is: (Fo		-		-		N			
1 2			hes, or association of 170(b)(1)(A)(ii). (Attac			ea in sec	170	ו)(א)נו)(ט))-			
3			spital service organiza			section '	170/h)/1)/	Δλείιιλ				
4			on operated in conjun						0(b)(1)(A)	(iii). Ente	r the	
•		e, city, and state							- (-)(-)(-)	(,		
5	An organization		the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernmen	tal unit d	escrib	ed in
6 7												
8	☐ A community	rust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9	☑ An organizatio	n that normally	receives: (1) more that	an 331/3%	6 of its su	upport fr	om contri	butions,	member	ship fees	, and	gross
	support from	gross investme	d to its exempt funct ent income and unre- lifter June 30, 1975. Se	lated bus	siness ta	xable ind	come (les	s sectio				
10	☐ An organizatio	n organized and	operated exclusively	to test fo	or public s	safety. S	e sectio	n 509(a)((4).			
11			nd operated exclusive									
			olicly supported organ describes the type of								ee se	ction
	a 🗌 Type I	b 🗌 Type	II c 🗌 Type II	I–Functio	nally inte	grated	d 🔲 🤄	Type III-1	Non-func	tionally in	tegrat	ed
е	other than fou	ndation manage	that the organization ers and other than one									
f	or section 509		a written determination	on from	the IPS t	that it ic	a Type	i Type	ll or Tve	oo III sur	nortir	
•	_	check this box					a Type	i, type	ii, Ui iyi	Je III Sul	portii	'9
g	•		he organization acce				n from a	nv of the			• •	
5	following pers		no organization dood	piou uny	9 0. 0.				•			
	(i) A person v	who directly or i	ndirectly controls, eithody of the supported								Yes	No
			on described in (i) abo	_						11g(ii		
	· · ·		a person described in							11g(iii	_	
h		•	on about the support								'1	
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	the organization (i) listed in your cling document? (v) Did you notify the organization in col (i) of your support?		nization in of your			(vii) Amount of monetary support		netary
			(coo mondonomo),	Yes	No	Yes	No	Yes	No			
(A)											-	
(B)												
(C)									1			
(D)												
(E)	 · · ·											
								ļ		<u> </u>		

Part	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
C4	Part III. If the organization fails to	quality und	er the tests li	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(a) 2012	(6 T-4-1
1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2003	(0) 2010	(6) 2011	(u) 2012	(e) 2013	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		1	ļ			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.				l		<u> </u>
	on B. Total Support	() 2000	# N 0040	1 () 0044	1 (1) 2010		
Caler 7	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10			<u> </u>			
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the						
Soct	organization, check this box and stop he			<u> </u>	· · · · ·		· · - _
14	on C. Computation of Public Suppor Public support percentage for 2013 (line 6			11 column (f)		14	%
15	Public support percentage from 2012 Sch		-			15	
16a	331/3% support test—2013. If the organiz						
	box and stop here. The organization qual	lifies as a pub	licly supported	lorganization			. ▶ □
b	33 ¹ / ₃ % support test—2012. If the organ check this box and stop here. The organi					e 15 is 33½% 	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "foorganization	ets the "facts-	and-circumsta	ances" test, ch	eck this box ai	nd stop here. I	Explain ın
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	ion meets the eets the "fact	e "facts-and-c s-and-circums	ircumstances" stances" test. T	test, check ti The organization	nis box and ston qualifies as	, and line op here . a publicly
18	Private foundation. If the organization di						_

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.)

	The organization rand to quality					7	
	on A. Public Support	(-) 0000	(1-) 0040	(-) 0011	(-1) 0010	(-) 0010	<u> </u>
	dar 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						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	2,528	2,168	5,030	4,185	3,595	17,506
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	85,443	79,001	88,207	78,926	63,295	394,872
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.	87,971	81,169	93,237	83,111	66,890	412,378
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b		-				412,378
Secti	on B. Total Support			l			412,070
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	87,971	81,169	93,237	83,111	66,890	412,378
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	10,236	7,082	877	1,446	945	20,586
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				,,		
С	Add lines 10a and 10b	10,236	7,082	877	1,446	945	20,586
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.)	98,207	88,251	94,114	84,557	67,835	432,964
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, secon		, or fifth tax ye	ear as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line	B, column (f) di	vided by line 1	3, column (f))		15	0 95245 %
_16	Public support percentage from 2012 Scl			<u> </u>	<u></u>	16	0.94212 %
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2013 (lıne 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17	0.0475 %
18 19a	Investment income percentage from 2012 331/3% support tests—2013. If the organ	ization did not	check the box	on line 14, ar	nd line 15 is m		
b	17 is not more than 33½%, check this box 33½% support tests—2012. If the organization 18 is not more than 33½%, check this	ation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	3 ¹ /3%, and
20	Private foundation. If the organization di		_		•	· · ·	_

Schedule A (Form 990 or 990-EZ) 2013 Page 4							
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
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•••••							
	·						
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SCHEDULE 0 (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

Department of the Treasury Internal Revenue Service Name of the organization

► 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.

Open to Public Inspection Employer identification number

GARDEN STATE CULTURAL ASSOCIAT	52-1790110						
For Line 6b (Gross income from Fundra	For Line 6b (Gross Income from Fundraising):						
Saraswati Puja	\$ 6245.66						
Picnic	\$ 160.00						
Durga Puja	\$ 55050.47						
Holiday/Christmas Event	\$ 1641 22						
NABC Refund	\$ 198.00						
Total:	\$ 63295.35						
For Line 31a (Expenses):							
Philanthropy Fund expenses:	\$ 2500.00						
Annual General Meeting	\$ 1217 45						
Baishakhi	\$ 30.00	······································					
Picnic	\$ 1228.60	······································					
Independence Day Event	\$ 82.23						
Total:	\$ 5058.28						
		······					
Line 10 (Expense):							
Scholarships to Plainfield High School	\$750						
		······································					
		·					

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
	
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<u></u>	