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Form **990-EZ**

Department of the Treasury Internal Revenue Service

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)

► 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.

OMB No. 1545-1150

Open to Public Inspection

A	For t	he 2013 calendar year, or tax year beginning , 2013, and ending	, ,		
B T		of applicable as change	D Employer identification number		
H		change SOUTHWESTERN ARCHAEOLOGY INC	86-0907	590	
H	Initial	ID 0 BOY 61203	Telephone nun	nber	
H	Termin	1PHOENTX AZ 85082			
Ħ			Group Exer	motion	
Ħ		ation pending	Number	► ►	
<u>-</u>			X if the or	ganization is not	
				hedule B (Forms	
		xempt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or 527 990, 990)-EZ, or 990-	PF)	
κ		of organization: Corporation Trust Association Other lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if the second secon	total		
L	asse	ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	• \$	3,083.	
Pa	rt l		ictions for		
		Check if the organization used Schedule O to respond to any question in this Part I.		X	
	1	Contributions, gifts, grants, and similar amounts received	1 1	3,083.	
	2	Program service revenue including government fees and contracts	2	<u> </u>	
	3	Membership dues and assessments	3		
	4	Investment income	4		
	l '	Gross amount from sale of assets other than inventory 5a			
		Less: cost or other basis and sales expenses 5b	_		
		· · · · · · · · · · · · · · · · · · ·	5 c		
	_	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). Gaming and fundraising events	36		
R	6	Gross income from gaming (attach Schedule G if greater than \$15,000)			
Ë	l .	, ,			
Ě	0	· · · · · · · · · · · · · · · · · · ·			
ポロンボスロガ		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)			
	С	Less: direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d		
	7 a	Gross sales of inventory, less returns and allowances 7a			
	l .	Less: cost of goods sold 7b	- 		
	l .	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c		
	8	Other revenue (describe in Schedule O)	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	3,083.	
	10	Grants and similar amounts paid (list in Schedule O)	10	3,003.	
	11	Benefits paid to or for members	11	.	
F	12	Salaries, other compensation, and employee benefits	12		
ΕX	i	DEC 40 1 2044			
^PENSES	13	· · · · · · · · · · · · · · · · · · ·	13		
Š	14	Occupancy, rent, utilities, and maintenance	14		
5	15	Printing, publications, postage, and shipping Other expenses (describe in Schedule O) See Schedule O	15		
	16	the expenses (describe in constant c)	16	3,038.	
_	17	Total expenses. Add lines 10 through 16	▶ 17	3,038.	
Α	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	45.	
A S S T T S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	ear		
τĒ		figure reported on prior year's return)	19	3,000.	
Ś	20	Other changes in net assets or fund balances (explain in Schedule O)	20		
	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶ 21	3,045.	
RΔ	A Ea	r Paperwork Reduction Act Notice, see the separate instructions.		Form 990-F7 (2013)	

TEEA0803L 11/27/13

9

	990-EZ (2013) SOUTHWESTERN AR				6-09(07590 Page 2
Par	t II. Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II	l		П
	Check if the organization used Sche	dule O to respond to any qu	estion in this rare in	(A) Beginning of y	ear	(B) End of year
22	Cash, savings, and investments .			3,00	0 . 22	3,000.
23	Land and buildings .			-	23	
24	Other assets (describe in Schedule O) .				24	
25	Total assets.			3,00		3,000.
26	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of e		lino 21)	3,00	0 . 26 0 . 27	0.
	tills Statement of Program Service Ac				1	Expenses
	Check if the organization used Sci	hedule O to respond to any o	question in this Part	ш 🗵		uired for section 501
What	is the organization's primary exempt purpose? See	e Schedule O	···		(c)(3 orga) and 501(c)(4) nizations and section
Desc	cribe the organization's program service as sured by expenses. In a clear and concise fited, and other relevant information for e	ccomplishments for each of a manner, describe the service	its three largest projects provided, the nu	gram services, as imber of persons	4947	(a)(1) trusts, optional thers)
		ach program title			1101 0	——————————————————————————————————————
28	ARCHAEOLOGY				4	
		-			4	
	(Grants \$) If th	is amount includes foreign g	rants, check here		∏ 28 a	
29	(C.C.I.I.O Q	io annount morate to to giv g			1	
					1	
]	
	(Grants \$) if th	is amount includes foreign g	rants, check here	•	29 a	
30					4	
					4	
	(Grants \$) If th	is amount includes foreign g	rants, check here		վ 30 a	
31	Other program services (describe in Sch				1	
		is amount includes foreign g	rants, check here	▶ [] 31 a	
	Total program service expenses (add lin				32	
Par	t IV List of Officers, Directors,				see the	instructions for Part IV)
	Check if the organization used Sc		i ·	(d) Health have	fite	
	(a) Name and Title	(b) Average hours per week devoted to	(c) Reportable compensa (Forms W-2/1099-MISC	contributions to em	ployee	(e) Estimated amount of other compensation
		position	(If not paid, enter -0-)	compensation		
	AN KENNY	•			•	
AGE	ENT ONG JA KENNY	0		0.	0.	0.
	cector	0		0.	0.	0.
	THIAS GIESSLER				<u> </u>	
	ector	0		0.	0.	0.
	JREN WHITIKER					
Dij	rector	0	 	0.	0.	0.
						
						
		<u></u>				
					· · · · · · · · · · · · · · · · · · ·	
		<u> </u>				<u> </u>
BAA		TEEA0812L 1	1/27/13			Form 990-EZ (2013)

Fai	tV: Other Information (Note the Schedule A and personal benefit contract statement requirements in See Sched the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	ure	O	X
33	the latest		Yes	No
	If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
	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		Х
35 a	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)?	35 a		Х
b	of Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
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	35 c		Х
	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	36		х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a 0.			
b	Did the organization file Form 1120-POL for this year?	37 b		<u>X</u>
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
t	of Yes, complete Schedule L, Part II and enter the total amount involved 38 b N/A			
39	Section 501(c)(7) organizations. Enter	-	<u></u>	
	Initiation fees and capital contributions included on line 9 N/A			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	₹		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		ļ	
	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	40 Ь		X
,	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization		-	<u> </u>
`	managers or disqualified persons during the year under sections 4912, 4955, and 4958			
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
E	All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40.0		
	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Α.
41	List the states with which a copy of this return is filed None			
	List the states with which a copy of this return is filed None The organization's books are in care of BRIAN KENNY Located at POBOX 61203 PHOENIX AZ ZIP + 4 85082	97-5		
42 a	The organization's books are in care of BRIAN KENNY Located at PO BOX 61203 PHOENIX AZ Telephone no 602-6 ZIP + 4 85082	97-5	754_ Yes	No No
42 a	The organization's books are in care of ► BRIAN KENNY Telephone no ► 602-6	97-5 42b		No X
42 a	The organization's books are in care of BRIAN KENNY Located at PO BOX 61203 PHOENIX AZ Telephone no 602-6 ZIP + 4 85082			
42 a	The organization's books are in care of BRIAN KENNY Located at POBOX 61203 PHOENIX AZ 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	42 b		X
42 a	Telephone no books are in care of BRIAN KENNY Located at POBOX 61203 PHOENIX AZ 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the US?			
42 a	The organization's books are in care of BRIAN KENNY Located at POBOX 61203 PHOENIX AZ 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	42 b		X
42 z	Telephone no books are in care of BRIAN KENNY Located at POBOX 61203 PHOENIX AZ 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the US?	42 b		X
42 2	Telephone no 602-6 Located at POBOX 61203 PHOENIX AZ 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the US? 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 At any time during the calendar year, did the organization maintain an office outside of the US? 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	42 b	Yes	X N/A N/A No
42 z	Telephone no 602-6 Located at P O BOX 61203 PHOENIX AZ 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the U S? 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b 42 c	Yes	X N/A N/A No X
42 z l l l l l l l l l l l l l l l l l l	Telephone no 602-6 Located at P 0 BOX 61203 PHOENIX AZ 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the U S ? 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b	Yes	X N/A N/A No X
42 z	Telephone no books are in care of BRIAN KENNY Telephone no books are in care of BRIAN KENNY 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the U S ? 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	42 b 42 c 44 a 44 b	Yes	X N/A N/A No X
42 z	Telephone no books are in care of BRTAN KENNY Telephone no books are in care of BRTAN KENNY 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S? 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ To the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b 42 c 44 a 44 b	Yes	X N/A N/A No X
42 z t t t t t t t t t t t t t t t t t t	The organization's books are in care of BRIAN KENNY BRIAN KENNY 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: See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filling 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'Yos,' provide an explanation in Schedule O in Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	42 b 42 c 44 a 44 b 44 c	Yes	X N/A N/A No X
42 z t t t t t t t t t t t t t t t t t t	Telephone no books are in care of BRTAN KENNY Telephone no books are in care of BRTAN KENNY 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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S? 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ To the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b 42 c 44 a 44 b 44 c	Yes	X N/A N/A No X X X

Form 990-E	Z (2013) SOUTHWESTERN ARCHAE	OLOGY INC			86-090	17590		age 4
46 Did th	ne organization engage, directly or indire	ctly, in political campa e Schedule C. Part I	ign activities o	on behalf of	or in opposition to	46	Yes	No X
	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only	uestions 47	'-49b and	52, and complete	the table	:S	
	Check if the organization used Schedul	e O to respond to any	question in th	ıs Part VI				Щ.
comp	ne organization engage in lobbying activities lete Schedule C, Part II					47	Yes	No X
	e organization a school as described in se				ule E	48		X
	ne organization make any transfers to an		e related orgar	nization		49 a		X
50 Comp	s,' was the related organization a sectior lete this table for the organization's five high oyees) who each received more than \$100,0	nest compensated emplo						
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable of (Forms W-2/10	ompensation 099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other com		
None								
								
51 Comp	number of other employees paid over \$1 lete this table for the organization's five high ensation from the organization. If there is	nest compensated indep	endent contract	tors who eac	h received more than \$	100,000 of		
	(a) Name and business address of each independent or			(b) Type of	service	(c) Comp	ensatio	n
None								
J.T1-1	number of other independent contractors		100,000					
52 Did th	ne organization complete Schedule A? N o rable trusts must attach a completed Sch	ote. All section 501(c)		ns and 4947	7(a)(1) nonexempt	► X Yes]No_
Under penaltie	s of perjury, I declare that I have examined this return, nd complete. Declaration of preparer (other than office	including accompanying sche	dules and statemer	nts, and to the t	est of my knowledge and be	lief, it is		
		·						
Sign Here	Signature of officer BRIAN KENNY Type or print name and title			P	Date AGENT			
n.:.	Print/Type preparer's name/	Preparer's signature		2/14/14	Check if Self-employed	TIN		
Paid Preparer	Firm's name - InterAmerica Fin	nancial Center						
Use Only	Firm's address ► 8040 E Morgan T				Firm's ElN ►	86-0737	447	
<u> </u>	Scottsdale, AZ				Phone no (48	0) 897-2	2455	
May the IR	S discuss this return with the preparer sh	nown above? See instr	uctions			► X Yes		No
						Form 00/	1 E7 /	20121

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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.

► 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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 86-0907590 SOUTHWESTERN ARCHAEOLOGY INC Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(bX1)(A)(vi). (Complete Part II) 7 X 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h 11 d [Type III - Non-functionally integrated Type III — Functionally integrated Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (vii) Amount of monetary (i) EIN (III) Type of organization (described on lines 1-9 above or IRC section (iv) is the organization in column (i) listed in (v) Did you notify the organization in column (i) of your (i) Name of supported organization (vi) Is the rganization in column (i) organized in the (see instructions)) your governing document? support Yes No Yes No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')	2,437.	3,275.	4,770.	2,277.		12,759.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	2,437.	3,275.	4,770.	2,277.	0	. 12,759.
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).						0.
6	Public support. Subtract line 5 from line 4						12,759.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	2,437.	3,275.	4,770.	2,277.	0	. 12,759.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			:			0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).						0.
11	Total support. Add lines 7 through 10						12,759.
12	Gross receipts from related activ	ities, etc (see inst	ructions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	► X
	tion C. Computation of Pul						
	Public support percentage for 20			e 11, column (f))		14	
15	Public support percentage from 3	2012 Schedule A,	Part II, line 14			15	%
16 a	33-1/3% support test — 2013. If and stop here. The organization	the organization of qualifies as a pub	lid not check the l licly supported or	box on line 13, ar ganization	nd the line 14 is 3	3-1/3% or more	, check this box
b	33-1/3% support test — 2012. If t and stop here. The organization				a, and line 15 is 3	33-1/3% or more	e, check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	' test, check this	box and stop her	e. Explain in Pa	rt IV how
t	 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and 	meets the 'facts-a	nd-circumstances	' test, check this	box and stop her	e. Explain in Pa	ne 15 is 10% art IV how the
18	Private foundation. If the organize	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see i	nstructions

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)

	to qualify under the tests I	isted below, pleas	se complete Part	. 11)			
Sec	tion A. Public Support						
Calen	dar year (or fiscal yr 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 ')	····		<u> </u>	ļ	 	
2	Gross receipts from admis- sions, merchandise sold or						
	services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose		ļ				
3	Gross receipts from activities						
	that are not an unrelated trade		1				
4	or business under section 513 Tax revenues levied for the						
4	organization's benefit and						
	either paid to or expended on					1	
5	its behalf The value of services or				ļ	1	
•	facilities furnished by a						
	governmental unit to the						
_	organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1.			-			<u>. </u>
7 8	2. and 3 received from		1				
	disqualified persons						
Ŀ	Amounts included on lines 2		_		1	1	
	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						
	Add lines 7a and 7b		La Santa de Cara de Car		CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	36646-000-0-275-075-075	
8	Public support (Subtract line 7c from line 6)	and the state of the	20 S				
500	tion B. Total Support	Education Services		E. SELECTION DEL CAMPENDARIO DEL CONTROL	AND STREET SHOWN TO SHARE STATE OF THE	K CHANGARAMAN LATES AND CAN II	
	dar year (or fiscal yr beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	(a) 2003	(6) 2010	(6) 2011	(0) 2012	(6) 2013	(i) Total
-	Gross income from interest.			+			
	dividends, payments received		}			1	
	on securities loans, rents, royalties and income from						
	similar sources		1				
E	Unrelated business taxable						
	income (less section 511 taxes) from businesses					i	
	acquired after June 30, 1975.						
	: 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						
	čapital assets (Explain in Part IV).						
13	Total Support. (Add Ins 9,10c, 11 and 12)						
14	First five years. If the Form 990	is for the organiz	ation's first, seco	ond, third, fourth, o	or fifth tax year as	s a section 501(c)(3	3)
_	organization, check this box and			<u></u>	<u> </u>		<u> </u>
	tion C. Computation of Pul			10 (0)		1 1	
	Public support percentage for 20		•	ine 13, column (t))		15	 8
16	Public support percentage from 2				····· <u>-</u> ·	16	%
	tion D. Computation of Inv						
	Investment income percentage for	•	• • •	-	ımn (f))	17	%
18	Investment income percentage for					18	%
19 a	i 33-1/3% support tests – 2013. If is not more than 33-1/3%, check	the organization	did not check the here. The organ	e box on line 14, a	and line 15 is moi	re than 33-1/3%, ar	nd line 17 ► □
							<u> </u>
H	33-1/3% support tests — 2012 If	the organization	did not check a	box on line 14 or l	ine 19a and line	To is more than 33	}-1/3% and
	33-1/3% support tests — 2012. If line 18 is not more than 33-1/3% Private foundation. If the organiz	, check this box a	and stop here. Th	he organization qu	ialifies as a public	cly supported orgar	3-1/3%, and ► [

Schedule A	(Form 990 or 990-1	<u>-2) 2013 SOC</u>	JTHWESTERN A	ARCHAEOLOGY	INC	86-0907590	Page 4
Part IV	Supplementa or 17b; and P (See instructi	I Information. Part III, line 12. ons).	Provide the ex Also complete	xplanations re this part for	equired by Part any additional	II, line 10; Part II, line information.	e 17a
		·					
	·						-
- -							
			- 				
							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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.

Open to Public Inspection

OMB No 1545-0047

Name of the organization	Employer identification number
SOUTHWESTERN ARCHAEOLOGY INC	86-0907590
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
ARCHAEOLOGY	
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Co	ontracts
(a) Did the organization, during the year, receive any funds,	directly or
indirectly, to pay premiums on a personal benefit contract?	No No
(b) Did the organization, during the year, pay premiums, dire	ctly or
indirectly, on a personal benefit contract?	No

2013 Sch	edule O - Supplemental Informatio	n	Page
Client SOUTHWES	SOUTHWESTERN ARCHAEOLOGY INC		86-090759
11/21/14	=		04 36P
Form 990-EZ, Part I, Line 16 Other Expenses			
INTERNET.		\$	1,250.
Office Expenses SOFTWARE	·		49. 899.
SUBSCRIPTION SERVICES		Total 🖺	840. 3,038.