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## 990

## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

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

	artment of	the Treasury	▶ Do not enter Social Security numbers on this form as it may be			Open to Public Inspection
A			► Information about Form 990 and its instructions is at www.irs.g		ember 31	
<u>~</u>			dar year, or tax year beginning January 1 , 2013, and ending Name of organization South Asia Advocates	Dec		,20 13
В						r identification number
님	Address		Doing Business As			912089228
	Name cha	-	Number and street (or P O box if mail is not delivered to street address)	!	E Telephon	
닏	initial retu	ım	P O Box 2993			425-681-1102
$\sqcup$	Terminate		City or town, state or province, country, and ZIP or foreign postal code		]	
Ш	Amended	return	Grkland, WA 98083-2993		<b>G</b> Gross red	ceipts \$ 502,071
	Application	n pending I	Name and address of principal officer Marc Bauman	H(a) is this	a group return for s	ubordinates? 🗌 Yes 🗹 No
			3510 89th Place NE, Kirkland, WA 98034	H(b) Are	all subordinates	included? Yes No
<u></u>	Tax-exem	npt status:	√ 501(c)(3)  √ (insert no )  √ 4947(a)(1) or  √ 527	] If	"No," attach a	list. (see instructions)
J	Website:	<b>&gt;</b>		H(c) Gro	up exemption r	number ►
K	Form of o	rganization.	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	n: 200	0 M State	of legal domicile; WA
Р	art I	Summa	nry	··	•	
	1	Briefly des	scribe the organization's mission or most significant activities: Improve	lives of po	eople in Soutl	n Asia through
æ			ch as literacy programs, leadership development and job skills training		<del>-</del>	
Ĕ	1					
Governance	2	Check this	s box ▶☐ if the organization discontinued its operations or disposed of	more th	an 25% of r	te nat accate
<u>Š</u>			f voting members of the governing body (Part VI, line 1a)	111010 111	. 3	5
ි ල ජ			f independent voting members of the governing body (Part VI, line 1b)		<del>   </del>	4
S			ber of individuals employed in calendar year 2013 (Part V, line 2a)		5	
뤃					· +	
Activities &			ber of volunteers (estimate if necessary)		. 6	10
•			. 7a	0		
_	b	Net unrela	. 7b	0		
	1_			Prior	Year	Current Year
9			ons and grants (Part VIII, line 1h)		664,154	502,071
Revenue			ervice revenue (Part VIII, line 2g)		0	0
ۿ	1		t income (Part VIII, column (A), lines 3, 4, and 7d)		9	10
_			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
	12	Total reve	nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		664,163	502,081
	13	Grants an	d similar amounts paid ( art ( ) eolugir (A), ines 1-3)		570,929	522,783
	14	Benefits p	aid to or for members (Part IX, column (A), line 4)		o	0
စ္	15	Salaries, o	ther compensation Amployee benefits (Part IX es umn (A), lines 5–10)		6929	5866
ŠĒ	16a	Profession	nal fundraising fees (Part IX, column (A), line 11e)		0	0
Expenses	b		raising expenses (Part X; column (D); line 25)	-		
O	17		enses (Part IX, column (A), lines-Na-1Jd 111-24e)		7000	12,560
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		584,858	541,209
			ess expenses. Subtract line 18 from line 12		79,305	(39128)
- E				ginning of	Current Year	End of Year
Net Assets or Fund Ralances	20	Total asse	ts (Part X, line 16)		206,505	170,855
\$₫	21		ities (Part X, line 26)		110,900	74,209
25	22		s or fund balances. Subtract line 21 from line 20	· · · · · · · · · · · · · · · · · · ·	95,605	96,646
_	art II		re Block		33,003	30,040
		<del></del>	v, I declare that I have examined this return, including accompanying schedules and statement		- 4b - b - 4 - 4	
tr	e, correct,	and comple	te. Declaration of preparer (other than officer) is based on all information of which preparer h	as anv kno	o trie best of m owledge.	y knowledge and belief, it is
	Ī	<u> </u>	1 Radio a		# 1A F	107
Sig	an l	Signa	ture of officer		Date	19
-	re		Parila 1		Date	
пе	,, e	1 1 Trans	WIL JALMAN, 11831ARN			
		<del>, ,,</del>	or print name and title			
Pa	aid	Printryp	e preparer's name Preparer's signature Date		Check [	
Pr	epare	·			self-empl	oyed
	e Only	1	me ►	F	irm's EIN ▶	
		Firm's ad	dress ▶	Τp	hone no.	

Form **990** (2013)

May the IRS discuss this return with the preparer shown above? (see instructions)

1						
Form 99						Page <b>2</b>
Part	_		mplishments nse or note to any line in this	Port III		
1	Briefly describe the organi Improve the lives of people in	ization's mission: South Asia through le	adership development, job skills tra	aining and literacy programs Addition erals and leading trips to South Asia.	ally, we	<u>· L</u>
2	prior Form 990 or 990-EZ	?		year which were not listed on the	□Yes	☑ No
3	If "Yes," describe these no Did the organization cea services?	se conducting, or	make significant changes in	how it conducts, any program	□Yes	<b></b> No
4	Describe the organization expenses. Section 501(c)(	's program service (3) and 501(c)(4) org	accomplishments for each of i	ts three largest program services ort the amount of grants and allo		
4a	(Code: ) (Exper Support efforts of individuals include leadership developme	and organizations in S		489,783 ) (Revenue \$ ose in their communities Primary pro	jects	_)
4b	(Code:) (Exper	nses \$ 22,0 te people and groups t	003 including grants of \$otake action regarding the social,	16,000 ) (Revenue \$ economic and spiritual conditions in		_)
	South Asia. This occurs thro	ugh making informatio	n available and leading teams on tr	nps to South Asia		
4c	(Code: ) (Exper	nses \$ 17,6 nent projects such as I	000 including grants of \$ Iteracy, women's issues, childrens	17,000 ) (Revenue \$ education and medical needs		_)
			***************************************			

Part IV	Checklist			<b>^</b>	_
DOM: IV	I BOAVIIOT	AT MAG	111111111111111111111111111111111111111	SCHOOLIN	-
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>V</b>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<b>√</b>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<b>√</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<b>✓</b>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>✓</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<b>√</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>√</b>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<b>√</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<b>√</b>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>√</b>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<b>√</b>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<b>√</b>
0	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>√</b>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<b>√</b>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
U	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	<b>4</b>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	<del></del>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	-	<b>√</b>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		<b>√</b>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		•
	If "Yes," complete Schedule G, Part III	19		✓_
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<b>✓</b>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	000	<b>10.0</b> · · · ·
		Forr	ロンコリ	(2013)

1 01111 33			1	age •
Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>√</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<b>✓</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>&gt;</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		<b>√</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>✓</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28b 28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<b>√</b>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<b>√</b>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			

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Part	Statements Regarding Other IRS Filings and Tax Compliance	·		Page :
	Check if Schedule O contains a response or note to any line in this Part V			
		·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a			1
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and		1	
	reportable gaming (gambling) winnings to prize winners?	1c	<u></u>	<u>l</u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	1	ļ.	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>✓</b>	ļ
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_	1	١.
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b> </b>
_	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-		
b	If "Yes," enter the name of the foreign country: ▶	<u>4a</u>		<del>                                     </del>
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	Ì	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		1	
_	gifts were not tax deductible?	6b		ļ
7 a	Organizations that may receive deductible contributions under section 170(c).			
•	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	-	ļ	,
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		<b>                                     </b>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		┼
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			1
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		1	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	_		
9	organization, have excess business holdings at any time during the year?	8	<del> </del>	1
а	Did the organization make any taxable distributions under section 4966?	9a	ł	
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<del>                                     </del>	1
10	Section 501(c)(7) organizations. Enter:	-		Ť
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	]		
a	Gross income from members or shareholders	[		1
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)		ļ	
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a	<del> </del>	<b>-</b>
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-	1	
13 a	Is the organization licensed to issue qualified health plans in more than one state?	12-	-	<del> </del>
•	Note. See the instructions for additional information the organization must report on Schedule O.	13a	-	<del> </del>
b	Enter the amount of reserves the organization is required to maintain by the states in which			-
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	1		

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.											
	Check if Schedule O contains a response or note to any line in this Part VI											
Secti	on A. Governing Body and Management											
			Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5											
	If there are material differences in voting rights among members of the governing body, or											
	if the governing body delegated broad authority to an executive committee or similar											
	committee, explain in Schedule O.											
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 4											
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?												
3	Did the organization delegate control over management duties customanly performed by or under the direct	2		<b>√</b>								
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1								
6	Did the organization have members or stockholders?	6		<b>✓</b>								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint											
	one or more members of the governing body?	7a		✓								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,											
	stockholders, or persons other than the governing body?	7ь		✓								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during											
	the year by the following:											
а	The governing body?	8a	✓									
b	Each committee with authority to act on behalf of the governing body?	8b										
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at											
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O											
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co										
40-	Did the executantian have level about an house by a still to 0		Yes	No								
10a b	Did the organization have local chapters, branches, or affiliates?	10a		<b>/</b>								
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b										
11a												
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a		<b>✓</b>								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Ť								
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes."											
13	describe in Schedule O how this was done	12c										
	Did the organization have a written whistleblower policy?	13		1								
14 15	Did the organization have a written document retention and destruction policy?	14		_								
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official	15a		<b>✓</b>								
ь	Other officers or key employees of the organization	15b		<b>&gt;</b>								
46	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its											
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the											
	organization's exempt status with respect to such arrangements?	16b										
	on C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed ▶ Washington											
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501(	c)(3)s	only)								
	available for public inspection. Indicate how you made these available. Check all that apply.											
40	Own website Another's website Upon request Other (explain in Schedule O)											
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and								
20	financial statements available to the public during the tax year.	£ 41.										
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Marc Bauman, 13510 89th Place NE, Kırkland, WA 98034, 425-681-1102	or the	1									

Form	990	(2013)	)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any	line in this Part VII $\ldots \ldots \ldots \ldots \ldots$

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r any relate	d orga	aniz			ompe	nsa	ited any currer	t officer, director	r, or trustee.
		l İ			<b>C)</b>					
(A)	(B)	/	-+ - <b>-</b>		ition	than o		(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week (list any hours for related organizations	Individ or dire		a Officer		or/trust	ee) Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization
	below dotted line)	al trustee or	Institutional trustee		oloyee	Highest compensated employee				and related organizations
(1) Keith Batchelor	5									
Director		1						0	0	0
(2) Kay Fowler	2							0	0	0
(3) Obed Yusaf										
Director	1	1		l				O	o	0
(4) Bryan Derrenger	<u> </u>						ļ —			
Secretary	1	1		✓	ĺ			1 0	o o	0
(5) Marc Bauman								1		
President	20	<b>✓</b>		✓	✓	✓		6,096	0	0
(6)				,						
(7)										
(8)	<b></b>									
(9)		_								
(10)	ļ		-							
(11)				<del> -</del>			-	<u> </u>		<u> </u>
(12)			-	<u> </u>						
(13)					-		<u></u>			
(14)			$\vdash$	$\vdash$			_			
	1	1	ı	ı	1	1	1			

	(A) Name and title							one an tee)	(D) Reportable compensation from	(E)  Reportation compensation related	n from	(F) Estimate amount of		
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizati (W-2/1099-N	ons	comp fro orga and	ensatio m the nization related sization	1
(15)									-			<del></del>		
(16)									-					
(17)								-					<del></del>	
(18)				-		-								
(19)						-								
(20)						-						····		
(21)			<u> </u>	_				-			$\perp$	7.,		
(22)						-								
(23)						_								
(24)						L		_				<del></del>	···	
(25)					ļ	_		L						
			<u> </u>		ļ.,			L						
1b c d	Sub-total			•				<b>▶ ▶</b>	5080 0 5080		0 0 0	· · · · · · · · · · · · · · · · · · ·		0
2	Total number of individuals (including bur reportable compensation from the organ	t not limited						e) w	ho received m	ore than \$1	00,000	of		-
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	oloyee, or high	est compe	ensated	1	Yes	
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	porta	ble ( 150,	000	npei )? <i>I</i> :	nsatio	s, "						<b>√</b>
5	individual			nsat	tion	fro		un (				5		√ √
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repear.	compensat cort compe	ed inc ensation	depo on fo	end or ti	ent 10 c	contralend	acto lar y	ors that receive year ending wit	ed more that th or within	an \$100 the org	,000 of anizatio	on's t	ах
	(A) Name and business add	Iress							(B) Description of s	ervices	(	(C) Compens	ation	
							·							
	· · · · · · · · · · · · · · · · · · ·													
	· · · · · · · · · · · · · · · · · · ·	-						$\vdash$		-				
2	Total number of independent contractor received more than \$100,000 of compensations.	ors (includionsation from	ng bu the o	ıt n rgar	ot l	limit tion	ed to	th	ose listed abo	ove) who				

Form 9	90 (201	3)					Page \$
Part	VIII	Statement of Revenue					<del></del>
	<del></del>	Check if Schedule O contains a res	oonse or note to	any line in this (A) Total revenue	Part VIII  (B)  Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
at a	1a	Federated campaigns 1a	0				
ara oun	b	Membership dues 1b	0	Ì			
A, G	C	Fundraising events 1c	0				
혈	d	Related organizations 1d	0				
S E	е	Government grants (contributions) 1e	0	İ			
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	502,071				
ontri	g	Noncash contributions included in lines 1a-1f: \$		502.074			
2 8	h	Total. Add lines 1a-1f	Business Code	502,071		· · · · · · · · · · · · · · · · · · ·	<del> </del>
Program Service Revenue	2a		Dasiness God				
Š	b			<del></del>			
8	C				<del></del>		
Ş.	d						
Ē	е					<del></del>	
<u> </u>	f	All other program service revenue .					
<u> </u>	g	Total. Add lines 2a-2f	▶	0			
	3	Investment income (including divide					
		•	•	10			
	4	Income from investment of tax-exempt be	ond proceeds ►	0			
	5	Royalties		0			
			(ii) Personal	İ			
	6a	Gross rents		1			
	b	Less: rental expenses Rental income or (loss)					
	d	N-A ()>	•	o			
	7a	Gross amount from sales of (i) Securities	(ii) Other		<del>, _ , </del>		
		assets other than inventory	· · · · · · · · · · · · · · · · · · ·	ļ			
	ь	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶	0			
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
통	b	Less: direct expenses b					
		Net income or (loss) from fundraising	events . >	0			
	9a	Gross income from gaming activities.  See Part IV, line 19 a					
		Less: direct expenses b					
		Net income or (loss) from gaming acti Gross sales of inventory, less	vities ▶	0			
	lua	returns and allowances a					
	Ь	Less: cost of goods sold b					
		Net income or (loss) from sales of inve					
	<b></b> -	Miscellaneous Revenue	Business Code	- 4	<del></del>		
	11a			İ			
	ь						-
	C		· · ·				
	d	All other revenue		 			<u> </u>
	е	Total. Add lines 11a-11d	<b>&gt;</b>	0			
	12	Total revenue. See instructions.		502.081	<del></del>		<del> </del>

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com			s must complete col	итп (A).
	Check if Schedule O contains a respons	se or note to any lin			
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				<u> </u>
	organizations in the United States. See Part IV, line 21	33,000	33000		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments,				<del></del>
	organizations, and individuals outside the		ļ		
	United States. See Part IV, lines 15 and 16	489,783	489,783	1	
4	Benefits paid to or for members	0	0		*
5	Compensation of current officers, directors,			** ***	
	trustees, and key employees	5080	3048	2032	0
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			1	
	persons described in section 4958(c)(3)(B)	0	o	o	0
7	Other salaries and wages [	0	0	0	0
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0	0	0	. 0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	786	472	314	0
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
C	Accounting	1276	0	1276	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
9	Other. (If line 11g amount exceeds 10% of line 25, column				_
46	(A) amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	135	0	135	0
14 15	Information technology	0	0	0	0
16	Royalties	0	0	0	0
17	Occupancy	6003	6003	0	0
18	Payments of travel or entertainment expenses	0000	0003		
	for any federal, state, or local public officials	o	o	0	n
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	1593	0	1593	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	0	0	0	0
24	Other expenses, Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	1			
а	Banking Fees (Wires, ATM, etc.)	3553	980	2573	0
b					
C					
d					
0	All other expenses	3553			
25	Total functional expenses. Add lines 1 through 24e	541,209	533,286	7,923	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ▶ □ if				
	following SOP 98-2 (ASC 958-720)	<u>}</u>			

Form 990 (2013) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 15,768 2,842 1 Cash-non-interest-bearing

	7	Cash—non-interest-bearing	2,842	1	15,/68
	2	Savings and temporary cash investments	203,663	2	155,087
1	3	Pledges and grants receivable, net	0	3	0
1	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	o	5	
		ļ		3	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ध		organizations (see instructions). Complete Part II of Schedule L	0		0
Assets	7	Notes and loans receivable, net	0	7	0
₹	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b	0	10c	0
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11	0		0
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets			0
	15	Other assets. See Part IV, line 11			0
			206,505	•	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	200,505		170,855
	17	Accounts payable and accrued expenses			<u> </u>
	18	Grants payable	110,900		74,209
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
es	22	Loans and other payables to current and former officers, directors,			
		trustees, key employees, highest compensated employees, and			ļ
Liabilities		disqualified persons. Complete Part II of Schedule L	0	22	0
=	23	Secured mortgages and notes payable to unrelated third parties	00	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0		0
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	110,900	26	74,209
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
ces		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	0	27	0
8	28	Temporarily restricted net assets	0		0
- 10	29	Permanently restricted net assets	0		0
Š		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and			
Œ.		complete lines 30 through 34.		i	
ō	20		206 505	20	470.055
\$	30	Capital stock or trust principal, or current funds	206,505	_	170,855
SS	31	Paid-in or capital surplus, or land, building, or equipment fund	0		0
Net Assets or Fund Balan	32	Retained earnings, endowment, accumulated income, or other funds .	0		0
ž	33	Total net assets or fund balances	206,505		170,855
	34	Total liabilities and net assets/fund balances	95,605	34	96,646
					Form <b>990</b> (2013)

Form 99	90 (2013)				Pa	age <b>12</b>
Pari	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			50	5,559
2	Total expenses (must equal Part IX, column (A), line 25)	2			54	1,209
3	Revenue less expenses. Subtract line 2 from line 1	3			(3	5,650)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			20	6,505
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			17	0,855
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other	_	_ 1			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in			
	Schedule O.		- 1			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. [	2a		<b>✓</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1			
b	Were the organization's financial statements audited by an independent accountant?		. [	2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	a			Ì
	separate basis, consolidated basis, or both:		- 1			ļ
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		-			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or					
	of the audit, review, or compilation of its financial statements and selection of an independent account		L	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in			ł
	Schedule O.		ļ			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			1
	the Single Audit Act and OMB Circular A-133?		·	3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	ı	3b		

Form **990** (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.

OMB No 1545-0047 20**13** 

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

		Or garitzadon							employer (	enuncano:	n numbei		
		Advocates									89228		
Par				rity Status (All orga			<del></del>	<del></del>		nstruction	ons.		
				ition because it is: (Fo									
1				hes, or association of			ed in <b>sec</b>	tion 170	(b)(1)(A)(i	i).			
2				170(b)(1)(A)(ii). (Attac									
3				spital service organiza									
4			earch organizatione, city, and state	on operated in conjunction of the conjunction of th	ction with	n a hospit	al descril	oed in <b>se</b>	ction 17	0(b)(1)(A)	(iii). Ent	ter the	
5			on operated for the ope	the benefit of a collect plete Part II.)	ge or uni	versity ov	vned or	operated	by a go	vernmen	tal unit	descri	oed in
6 7	✓ A	n organızatio	n that normally	nment or government receives a substantia <b>(A)(vi).</b> (Complete Par	I part of					nit or fron	n the g	eneral	public
8	□A	community t	trust described i	n section 170(b)(1)(A)	( <b>vi).</b> (Cor	nplete Pa	rt II.)						
9	re Si	ceipts from upport from	activities related gross investme	receives: (1) more that I to its exempt functi nt income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	ertain ex kable ind	ceptions	s, and (2) ss sectio	no more	e than 3	331/3%	of its
10		n organizatio	n organized and	operated exclusively	to test fo	or public s	safetv. Se	e <b>sectio</b>	n 509(a)	(4).			
11	□ A	n organization	on organized an one or more pub	nd operated exclusive dicly supported organ describes the type of	ely for th	e benefit described	of, to p	perform to 509(a	the funct a)(1) or se	tions of, ection 50	9(a)(2).	arry o	ut the ection
	а	☐ Type I	b 🗌 Type	II c ☐ Type III	I-Functio	nally inte	grated	d □.	Type III-t	Non-funct	tionally	ıntegra	ted
θ	ot		ndation manage	that the organization irs and other than one									
f			ation received a check this box .	written determination	on from 1	the IRS t	hat it is	а Туре 	I, Type	ll, or Typ	oe III su 	pporti	ng
g		ince August Illowing perso		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•			
	(i)			ndirectly controls, eithody of the supported of					describe	din (ii) a	nd 11g	Yes (i)	No
	(ii	A family m	ember of a perso	on described in (i) abo	ve?						11g		
				a person described in							11g(	<del></del>	T
h				on about the support								-1	<del></del>
(1)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	ın col. (i) lıs	organization sted in your document?	the organ col. (i)	ou notify ization in of your port?	organizat (i) organi	ls the tion in col ized in the S?	(vii) Amo	unt of me support	onetary
					Yes	No	Yes	No	Yes	No	1		
(A)	-												
(B)													
(C)		-							<u> </u>				
(D)											-		
(E)													
						_			<u> </u>	<del>                                     </del>			

Schedule A (Form 990 or 990-EZ) 2013 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 (e) 2013 (c) 2011 (d) 2012 (f) Total Gifts. grants, contributions. membership fees received. (Do not include any "unusual grants.") . . . 1,038,700 802,135 604.092 664,154 505,559 3,614,640 levied 2 revenues organization's benefit and either paid to or expended on its behalf . . . n n 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 1.038.700 802.135 604.092 665.154 Total. Add lines 1 through 3. . . . 505.559 3,614,640 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 17,707 Public support. Subtract line 5 from line 4. 3.596.933 Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 1.038,700 802,135 604.092 7 Amounts from line 4 . . . . . . 665,154 505,559 3,614,640 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . . 24 19 10 10 72 Net income from unrelated business. 9 activities, whether or not the business is regularly carried on . . . . . 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . . . 0 Total support. Add lines 7 through 10 3,614,712 11 12 Gross receipts from related activities, etc. (see instructions) 0 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) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . 100 % Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 99 % 331/3% support test-2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 7 b 331/a% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/a% or more. check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . .  $\Box$ 17a 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

18

Part	Support Schedule for Organiza	tions Descr	ibed in Sect	ion 509(a)(2)	<u>.                                      </u>		Page
	(Complete only if you checked th					to qualify und	der Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support	<del></del>			•	<b>T</b>	
_	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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 .						
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						
8	Add lines 7a and 7b				ir.		
Secti	on B. Total Support				<u> </u>	····	
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6 [						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b [						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	<b>.</b>		d, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2013 (line 8			13, column (fl)		15	9
40	Dublic cumpert percentage from 0010 Cab			· ·	·	<b>-</b>	

Secti	on C. Computation of Public Support Percentage		
15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)	15	%
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	%
Secti	on D. Computation of Investment Income Percentage		
17	Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)	17	%
18	Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
19a	331/3% support tests-2013. If the organization did not check the box on line 14, and line 15 is mo	re tha	n 331/3%, and line
	17 is not more than 331/a%, check this box and stop here. The organization qualifies as a publicly suppor	ted or	ganization . > [
b	331/3% support tests-2012. If the organization did not check a box on line 14 or line 19a, and line 16 i	s mor	e than 331/3%, and
	line 18 is not more than 331,6%, check this box and stop here. The organization qualifies as a publicly sup		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box a	nd so	a instructions 🕨 🗆

SCREGUIE A (F	orni 990 or 990-62) 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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#### SCHEDULE F (Form 990)

#### **Statement of Activities Outside the United States**

OMB No 1545-0047

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

South Par	Asia Advocates General Information Form 990, Part IV, line		es Outside	the United States. Com	plete if the organiz	912089228 ation answered "Yes	s" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	organization gibility for the					□No
2	For grantmakers. Describe assistance outside the Unite	ed States.				-	er
3	Activities per Region. (The fo	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed a program sen describe specific service(s) in re	in (d) is (f) Tot expenditure.	res for ments
(1)	South Asia	o	0	Program Service	Leadership Develor	oment	489,783
(2)	South Asia	0	0	Program Service	Community Develop	pment	17,000
(3)	· · · · · · · · · · · · · · · · · · ·						
(4)			<u> </u>				
(5)							
(6)							
(7)							
(8)							
(9)			···				
(10)							
(11)							
(12)							
(13)			· · ·				
(14)							
(15)							
(16)							
(17)						-	
3a	Sub-total						506,783
b	Total from continuation sheets to Part I				-		

c Totals (add lines 3a and 3b)

506783

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

-	(s) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(3)			South Asia	Leadership Develop.	321,573	321,573 Wire Transfer	0	0'N/A	Book
ন			South Asia	General Ops	60,000	60,000 Wire Transfer	0	0 N/A	Book
නු			South Asia	Leadership Develop	58,700	58,700 Wire Transfer	0	0 N/A	Book
€			South Asia	Community Develop.	14,000	14,000 Wire Transfer	0	0N/A	Book
<u> </u>			South Asia	Community Develop.	14,000	14,000 Wire Transfer	0	0 N/A	Book
<u>©</u>			South Asia	Leadership Develop.	6,800	6,800 Wire Transfer	0	0 N/A	Book
3			South Asis	Leadership Develp.	5,700	5,700 Wire Transfer	0	0 N/A	Book
<u> </u>									
2									
(05									
Ξ									
R E									
(13)									
(14)									
(15)									
<u>9</u>									

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ო

Enter total number of other organizations or entitles

Schedule F (Form 990) 2013

Page

Schedule F (Form 990) 2013

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance S N/A Part III E (1) <u>8</u> ල € (10 12 (13) (14) (15) (18) (2) (9) Ε 8 <u>@</u> (16)

Schedule F (Form 990) 2013

Schedule F	Form 990\	2013

Page 4

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)		☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)		☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	☐ Yes	<b></b> ✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		✓ No

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art V	Sup	plemental	Information
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Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I Line 2 - Annual reporting is required of grant recipients, in order to see if funds are being used as intended. Assessments are conducted
to see if grants are helping the receiving organization accomplish the goals. Additionally, one or more board members visit with recipients
in South Asia a minimum of once a year.
Part II Book Accounting
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# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Employer identification number

Schedule I (Form 990) (2013) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **%**□ (h) Purpose of grant or assistance ✓ Yes 912089228 Mobilization Mobilization Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. . . . . . . . Z/N ş (f) Method of valuation (book, FMV, appraisal, other) Cat. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Book Book (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant 9009 10,000 Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance For Paperwork Reduction Act Notice, see the Instructions for Form 990. (D) EIN (9) 1 (a) Name and address of organization (2) Window International Network (1) Ministry to the Nations South Aisa Advocates Part I Part II 3 9 Ε **©** 2 ල 5 9

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Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Part 1 Line II . The organization discusses in person or via conference call if the funds are being used for the intended purposes. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part III က 4 S ø

#### 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

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.

Open to Public Inspection

Name of the organization Employer identification number **South Asia Advocates** 912089228 Part VI Section B 11. The Form 990 is made available to the board, shared and discussed at the next scheduled board meting Section C 19 All documents related to South Asia Advocates are kept by the board president, Marc Bauman. Documents are made available