

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493134045775

Form 990

Department of the Treasury Internal Revenue Service

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 By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A Forth	e 2013 ca	alendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-3	0-2014			
	f applicable	Dominican Republic Education and		D Employ	er iden	tification number
Address _	=	Mentoring Project Inc aka DREAM Proj Doing Business As		03-03	62565	
Name c	-					
Initial re		Number and street (or P O box if mail is not delivered to street address) Room/su 916 Williams Road	te	E Telepho	ne numb	er
Termina -				(607)	216-46	597
Amende 		City or town, state or province, country, and ZIP or foreign postal code Colchester, VT 05446				
Applicat	ion pendin			G Gross re	eceipts \$	1,098,106
		F Name and address of principal officer		this a group ubordinates?	return	for
				re all subordir	nates	┌ Yes 🗸 No
Tax-ex	empt statu	S		cluded? "No." attach	a list (see instructions)
	<u> </u>	/WW Dominicandream org		Group exempti		
Form of	organizatio	on 🔽 Corporation Trust T Association T Other 🕨	L Year o	of formation 200	00 M 9	State of legal domicile Vi
Part I		mmary				-
2	adultho commu	eam Project improves the education of impoverished Dominican Republic and empower at-risk children and youth to create better futures through quinity enrichment	uality edu	cation, youth	develo	pment and
	Спеск	this box 🚩 if the organization discontinued its operations or disposed o	r more tha	IN 25% OF ITS	net ass 	sets
3 4 5	Numbe	r of voting members of the governing body (Part VI, line 1a)			3	10
4		r of independent voting members of the governing body (Part VI, line 1b)			4	9
5		umber of individuals employed in calendar year 2013 (Part V, line 2a)			5	
· 6		umber of volunteers (estimate if necessary)			6	7!
		nrelated business revenue from Part VIII, column (C), line 12 related business taxable income from Form 990-T, line 34			7a 7b	(
				Prior Year		Current Year
8	Cont	ributions and grants (Part VIII, line 1h)		1,001,0	30	1,016,401
ੂ 9	Prog	ram service revenue (Part VIII, line 2g)		34,4	72	45,218
9 10 Handelline		stment income (Part VIII, column (A), lines 3, 4, and 7d)			59	897
_ ++		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		20,3	70	23,560
12		l revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	•	1,056,0	31	1,086,076
13		ts and similar amounts paid (Part IX, column (A), lines 1–3)		27,1	.83	78,705
14	Bene	fits paid to or for members (Part IX, column (A), line 4)				C
g 15	Sala 5-1	ries, other compensation, employee benefits (Part IX, column (A), lines		469,6	27	334,435
第 章 16 16		essional fundraising fees (Part IX, column (A), line 11e)..................................		,-		
ਨੂੰ ।	b Total	fundraising expenses (Part IX, column (D), line 25) ▶104,498				
" ₁₇		er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		324,7	49	485,981
18	Tota	l expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		821,5	59	899,121
19	Reve	enue less expenses Subtract line 18 from line 12		234,4	_	186,955
Secure 20 Page 21 22			Begin	ning of Currer Year	nt	End of Year
<u> </u>	Tota	l assets (Part X, line 16)		949,6	18	1,143,991
置 21	Tota	l liabilities (Part X, line 26)		28,4	95	35,911
		assets or fund balances Subtract line 21 from line 20		921,1	23	1,108,080
ıy knowl	nalties o ledge and has any	nature Block f perjury, I declare that I have examined this return, including accompand belief, it is true, correct, and complete Declaration of preparer (other the knowledge **** nature of officer thel Zaleski President				
		pe or print name and title				
		Print/Type preparer's name Colleen L Montgomery CPA Preparer's signature D	ate	Check If self-employed	PTIN P000383	
Paid		Firm's name Montgomery & Merrill PC		Firm's EIN 🟲		
Prepai Use O		Firm's address ► 110 Main Street		Phone no (802)	864-65	65
ise ()	THV		I	(002)		

Burlington, VT 054018451

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

Part III	Statement of	Program Service	Accomplishments

Briefly describe the organization's mission

All children and youth in the Dominican Republic will have equal opportunities to learn and realize their full potential through transformative education programs that combat the effects of poverty We believe that learning changes lives. Our programs extend from early childhood through young adulthood, empowering at-risk children and youth to create a better future for themselves and their families through high quality education, youth development, and community enrichment We ensure successful results through careful analysis, a commitment to learning, and continuous improvement. Our innovative approach effectively addresses local needs and can be replicated throughout high poverty global communities.

If "Yes," describe these changes on Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,

the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 303,191 including grants of \$) (Revenue \$ 74,287

YOUTH PROGRAMS YOUNG STARS is an extracurricular program that supports the academic growth and personal development of 1st 8th grade students from local public schools. Young Stars places a strong emphasis on literacy and developing a culture of reading, using age-appropriate leveled books, guided reading, and balanced literacy methodology to increase reading fluency and comprehension. In addition, students have extensive opportunities to develop their personal interests through special projects, educational workshops, field trips, cultural events, and community service. Students enrolled in the Young Stars program significantly increase their academic skills in literacy and math, improve their abilities to think independently and critically, engagee in personal growth and development, and partner with their families to reiniforce learning in the home. This program reaches more than 350 students across 5 DREAM-affiliated school sites per year.

Intensive SUMMER SCHOOLS AND CAMPS target students who are most at-risk of dropping out, increasing their potential to graduate from primary school and become lifelong learners. The four-week, half-day program emphasizes literacy and math skills development and promotes critical thinking. In addition to academic classes, students participate in a variety of enrichment activities including art, sports, swimming, music, and life skills. The summer school and camp is also designed as an intensive teacher training experience for local public school teachers. Selected teachers co-teach with experienced professional development coaches, who model new instructional and classroom management strategies and help facilitate student-centered learning environments. This model enables public school teachers to ultimately improve their instruction, increasing student learning throughout the school year. More than 500 students across 4 DREAM sites participate in the summer schools and camps each year. A GANAR, a youth workforce development program implemented in more than 16 countries across Latin America and the Caribbean, is led by Partners of the Americas and financed by the United States Agency for International Development (USAID), Inter-American Development Bank (IDB), and the Multilateral Investment Fund (MIF) The program utilizes soccer and other team sports to provide youth with the training, support, and skills needed to secure a job and/or re-enter the formal education system. A Ganar is composed of four phases that focus on employability skills, market-driven technical and vocational skills, supervised professional internships, and follow-up coaching related to job preparation, search, and placement. DREAM is one of several implementing organizations in the Dominican Republic. Our work on the North Coast has graduated more than 200 at-risk youth via six intensive courses comprised of 375 hours each ENGLISH AS A SECOND LANGUAGE, ESL, program employs experienced ESL teachers and volunteeers to lead language classes that emphasize conversation and authentic communication. Native English speakers model the language and provide students with opportunities to build their confidence in speaking a new language while praticing new words and phrases. English classes regularly provide opportunities for students to put their skills to the test through role-plays, interviews and other real-life scenarios. ESL classes are offered free to community members and are also integrated into other youth programs DEPORTES PARA LA VIDA (DPV) focuses on changing the knowledge, attitudes, and practices of youth in order to minimize the spread of HIV?AIDS and encourage healthy decision-making. The program recognizes that children and youth learn best through interactive activities the fun of sports and games is leveraged to teach students about HIV transmission and its effects on the body, while also teaching them how to avoid risky partners, manage risky situations, reduce stigma and discrimination, and eliminate gender-based violence. The program uses a peer-to-peer education model, where local youth trained as DPV coaches deliver the curriculum, serve as mentors, and develop their own leadership abilities. Through a collaboration with Peace Corps, more than 200 coaches have been trained since 2010 with nearly 2,500 youth participating in DPV programs on an annual basis The MUSIC EDUCATION PROGRAM is based on the simple belief that music can change lives, providing a solid foundation for at-risk children and youth to develop their creative talents, strengthen their cognitive abilities, and improve their educational experience. Our program was the first of its kind in the region, beginning with a small group of dedicated local volunteers in 2008. This professional music program now exposes 350 youth ages 3-18 to a structured music curriculum that complements DREAMs high quality early childhood and primary education programs. The core curriculum is enriched by various partnerships which coordinate local volunteers and visiting artists to offer additional classes and workshops in traditional Dominican bachata music, rock, jazz, and other creative genres. In addition, these partnerships, such as FEDUJAZZ/The Dominican Jazz Festival, Wimbash, and other international musicians, offer our student the chance to play with many different musicians and expose them to new sounds, performances, and musical experiences. Individual direct instruction, instrumentation practice, group classes, and public performances are highlights of the DREAM Music Education Program. COMPUTER LITERACY PROGRAM provides communities with access to computers and information technology while providing instruction to help students and community members acquire technology skills

4b (Code) (Expenses \$ 196,008 including grants of \$ 78,705) (Revenue \$ 156,950

COMMUNITY PROGRAMS DREAM PUBLIC LIBRARIES are built directly into DREAM education centers or public schools, serving students, families, and community members with a vast selection of childrens books and young adult literature. In communities without DREAM public libraries, books are brought directly to public school teachers and students with the innovative MOBILE LIBRARY that transports trained reading staff and high-interest books to resource-scarce public schools TEACHER TRAINING and professional development programs ensure that teachers are equipped with innovative strategies, have access to other effective teachers, and receive the regular support that is critical to developing their skills as educators. DREAMs teacher training programs target public school teachers, future teachers studying education, and current teachers in DREAM programs. Our programs use a combination of experiential learning, lesson modeling, workshops, and coaching to develop highly qualified teachers. The LUCEROS (Luchando por Derechos Humanos) DOCUMENTATION PROGRAM helps secure birth certificates for children and youth who lack identity documents. Dedicated staff works with families to collect necessary paperwork, providing step-by-step guidance through the process of declaring their child. In addition to resolving cases, DREAM focuses on prevention by facilitating educational workshops about the importance of birth certificates and the need to declare children on-time. DREAM also advocates protecting the right to an identity and a nationality for Dominican children of Haitian descent, whose access to documentation is particularly susceptible to discriminatory practices. Our PARENT EDUCATION PROGRAM encourages parents to be active partners in the education of their child. The program focuses on specific strategies that parents can use to support child development, create a positive home environment, and reinforce what their child is learning at school. Parent education is a core feature of the Montessori Early Childhood Education

4c (Code) (Expenses \$ 193,865 including grants of \$) (Revenue \$ 79,092)

MONTESSORI EARLY CHILDHOOD EDUCATION PROGRAM, DREAMs early childhood education program is based on the Montessori method, a child-centered educational approach developed by Dr. Maria Montessori that is based on scientific observations of children from birth to adulthood. The Montessori philosophy is that children are naturally eager for knowledge and capable of initiating learning in a supportive, thoughtfully prepared learning environment. The Montessori approach values the human spirit and the development of the whole child physical, social, emotional, and cognitive. Certified Montessori teachers facilitate a safe learning environment in which students can grow and develop at their own pace, developing self-confidence and discipline as they explore the world around them Children are also provided with a healthy snack to fulfill their nutritional needs during the day. More than 500 children ages 3-7 benefit from Montessori early childhood education programs at 5 different DREAM-affiliated school sites.

4d Other program services (Describe in Schedule O)

(Expenses \$ 20,192 including grants of \$) (Revenue \$ 157,523)

4e Total program service expenses ► 713,256

Part IV Checklist of Required Schedules

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
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		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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^{\square}	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
L1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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	Yes	
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		No
c	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		No
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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	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	Yes	
L5	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	Yes	
L6	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	Yes	
L 7	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		No
L8	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	Yes	
L9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV 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		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		No
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? <i>If "Yes," complete Schedule J</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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		No
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		N o
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	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	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M $\footnote{50}$	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2 \cdot$	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
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, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

rell	Statements Regarding Other 1RS Fillings and Tax Compliance			_
	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 12	$\overline{}$		110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		No
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)?	4a	Yes	
b	If "Yes," enter the name of the foreign country PDR			
	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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		<u> </u>
С	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		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	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?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
А	If "Yes," indicate the number of Forms 8282 filed during the year 7d 0			INO
u	11 Fes, indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		No
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No.
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			_
	Note. See the instructions for additional information the organization must report on Schedule O	13a		No
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	,		
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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	VΙ														
--	----	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Se	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
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?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
	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	103	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
h	Each committee with authority to act on behalf of the governing body?	8b	103	No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			140
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
>e	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie coa	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			No
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a		No
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10a 10b		No No
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b		No No
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b	Yes	No No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b 11a 12a	Yes	No No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b 11a 12a 12b	Yes	No No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes	No No
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes	No No
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes	No No
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No No
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Lif "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	No No No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	No No No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	No No No

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Emily MacDowell 916 Williams Rd Unit 2
 Colchester, VT 05446 (607) 216-4697

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

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, or 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	more pers and	than on is a dir	one bot ect	not box h ar or/ti	n office rustee	ess er e)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	,		and related organizations
(1) Benjamın deMenil	0 00							0	0	0
Director	0 00								Ŭ	
(2) Scott Siegel	0 00							0	0	0
Director	0 00								0	
(3) Carmen Collado	0 00							0	0	0
Director	0 00							0	O	0
(4) Michel Zaleski	10 00	l ,		Х					0	0
President	0 00	X		^				0	0	0
(5) Marie Josee Barshi	20 00	,,		Ţ,						0
Treasurer	0 00	Х		Х				0	0	0
(6) William Friedman	1 00							_	_	_
Secretary	0 00	Х		X				0	0	0
(7) Arol Buntzman	1 00							_	_	
Board Member	0 00	×						0	0	0
(8) Adriano Espaillat	1 00							_	_	
Board Member	0 00	X						0	0	0
(9) Spencer W Kımball	1 00									
Board Member	0 00	X						0	0	0
(10) Donald Rabinovitch	1 00									
Board Member	0 00	Х						0	0	0
(11) Kevin Manning	1 00									
Board Member	0 00	X						0	0	0
(12) Karla Farach de Athanasopoulos	1 00									
Board Member	0 00	Х						0	0	0
(13) Catherine DeLaura	50 00									
Executive Direc	0 00	х		Х				69,807	0	112
Executive Direct										
					-					
					1					
		l	l	l	1					

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Office	Key employee	Highest employe	Former	2/1099-MISC)	2/1099-MISC)	organıza rela	tion and
			stee)}ee	Highest compensated employee	er 			organız	
b Sub-Total							 				
c Total from continuation shedd Total (add lines 1b and 1c)	•		٩.	•	•	•		69,807	7		112
? Total number of individuals (to the	se l	lıste	d abov	'e) w	l .	l .		
\$100,000 of reportable com	pensation from th	e organ	ızatıc	on ⊫ C)						
										Yes	No
Did the organization list any on line 1a? If "Yes," complete						emplo	yee,	or highest comper		3	No
For any individual listed on li organization and related orga	ne 1a, is the sum	of repo	rtabl	e co	mpe				on from the	3	NO
ındıvıdual		• •		•	•		-		-	4	No
Did any person listed on line services rendered to the orga										5	No
Section B. Independent C	ontractors										
Complete this table for your compensation from the organ	five highest comp										r
	(A) Name and business	address						De:	(B) scription of services		C) ensation
										+	

\$100,000 of compensation from the organization $\blacktriangleright 0$

Form 99						Page S
Part V	/	Statement of Revenue Check if Schedule O contains a response or note to any lin	e in this Part VIII			
		There is deficiently a response of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
e &	1a	Federated campaigns 1a				
ant	ь	Membership dues 1b				
ا الم	c	Fundraising events 1c				
iffs ar /	d	Related organizations 1d				
% ⊞.%	e	Government grants (contributions) 1e				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above				
antrib id Ott	g	Noncash contributions included in lines 1a-1f \$ 44,217	1,016,401			
ರ ಕ	h	Total. Add lines 1a-1f	1,016,401			
e E		Business Code				
ven	2a	Project Service Fee 611710	45,218	45,218		
2 <u>2</u>	Ь					
Program Serwce Revenue	c d					
38	e					
<u></u>	f	All other program service revenue				
နို န			45.240			
	g 3	Total. Add lines 2a-2f	45,218			
		and other similar amounts)	109			10
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6a	(1) Real (11) Personal Gross rents				
	b	Less rental				
	_c	expenses Rental income				
	-	or (loss) Net rental income or (loss)	0			
	ď	(i) Securities (ii) Other	, ,			
	7a	Gross amount				
		from sales of 788 assets other				
	ь	than inventory Less cost or				
		other basis and sales expenses				
	С	Gain or (loss) 788				
	d	Net gain or (loss)	788	788		
ine	8a	Gross income from fundraising events (not including \$				
Other Revenue		of contributions reported on line 1c) See Part IV, line 18				
<u> </u>	_	35,694				
흕		Less direct expenses b 12,030 Net income or (loss) from fundraising events b	23,664			23,66
_		Gross income from gaming activities	·			
		See Part IV, line 19				
	<u> </u>	a h				
	l	Net income or (loss) from gaming activities	o			
		Gross sales of inventory, less				
		returns and allowances .				
	 	l oss sost of goods sold				
		Less cost of goods sold b Net income or (loss) from sales of inventory b	o			
	Ť	Miscellaneous Revenue Business Code				
	11a	O ther I ncome 900099	-104	-104		
	ь					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d	-104			
	12	Total revenue. See Instructions	1 086 076	45 902		23.77

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check Schedule Contains a response or note to any line in this Part X	_
Compensation not included above, to disqualified persons (as defined under section 49 58 (FL)) and persons (as defined under section 49 58 (FL))	
in the United States See Part IV, line 21 2 Grants and other assistance to individuals in the United States See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, line 12 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation included above, to disqualified persons (as defined under section 4958 (f)(1)) and persons (as defined under section 4958 (f)(1) and persons (a	Fundraising expenses
United States See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation in included above, to disqualified persons (as defined under section 4958(f)(11) and persons described in section 4958(c)(3)(B) 7 Other salanes and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 9 Other employee benefits 10 Payroll taxes 11 Payroll taxes 12 Payroll taxes 13 Office expenses 14 Advertising and promotion 15 Payroll taxes 16 Occupancy 17 Travel 18 Payroll taxes 19 Payroll taxes 10 Payroll tax	
organizations, and individuals outside the United States See Part IV, line 15 and 16	
Compensation of current officers, directors, trustees, and key employees 69,919 48,943 10,488	
key employees	
(as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	10,488
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 0 9 Other employee benefits 29,659 27,021 2,587 10 Payroll taxes 29,578 24,458 3,270 11 Fees for services (non-employees) 0 0 a Management 0 0 b Legal 157 157 c Accounting 18,993 451 18,542 d Lobbying 0 0 0 e Professional fundraising services See Part IV, line 17 0 0 0 f Investment management fees 0 0 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 43,001 42,815 12 Advertising and promotion 6,628 1,528 672 13 Office expenses 4,784 299 4,275 14 Information technology 0 0 15 Royalties 0 0 16 Occupancy 40,707 <td></td>	
and 40 3 (b) employer contributions)	37,380
10 Payroll taxes 29,578 24,458 3,270 11 Fees for services (non-employees) 0 0 a Management 0 0 b Legal 157 157 c Accounting 157 157 d Lobbying 0 451 18,542 d Lobbying 0 0 0 e Professional fundraising services See Part IV, line 17 0 0 0 f Investment management fees 0 0 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 43,001 42,815 12 Advertising and promotion 6,628 1,528 672 13 Office expenses 4,784 299 4,275 14 Information technology 0 0 0 15 Royaltes 0 0 0 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 <td< td=""><td></td></td<>	
11 Fees for services (non-employees) 0 a Management	51
a Management 0 157 157 b Legal 157 157 157 c Accounting 18,993 451 18,542 d Lobbying 0 0 0 e Professional fundraising services See Part IV, line 17 0 0 0 f Investment management fees 0 0 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 43,001 42,815 12 Advertising and promotion 6,628 1,528 672 13 Office expenses 4,784 299 4,275 14 Information technology 0 0 15 Royalties 0 0 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 0 20 Interest 0 0 0 21 Payments to affiliates 0 0 22 Depreciation, depletion, and amortization <td>1,850</td>	1,850
b Legal 157 157 c Accounting 18,993 451 18,542 d Lobbying 0 0 e Professional fundraising services See Part IV, line 17 0 0 f Investment management fees 0 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 43,001 42,815 12 Advertising and promotion 6,628 1,528 672 13 Office expenses 4,784 299 4,275 14 Information technology 0 0 15 Royalties 0 0 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 0 20 Interest 0 0	
C Accounting 18,993 451 18,542 d Lobbying	
c Accounting 18,993 451 18,542 d Lobbying 0 0 e Professional fundraising services See Part IV, line 17 0 0 f Investment management fees 0 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 43,001 42,815 12 Advertising and promotion 6,628 1,528 672 13 Office expenses 4,784 299 4,275 14 Information technology 0 0 15 Royalties 0 0 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 0 20 Interest 0 0 0 21 Payments to affiliates 0 0 0 22 Depreciation, depletion, and amortization 36,123 33,098 668 23 Insurance 1,35	
Comparison of travel or entertainment expenses for any federal, state, or local public officials	
Professional fundraising services See Part IV, line 17	
Travel Coupancy	
column (A) amount, list line 11g expenses on Schedule O) 43,001 42,815 12 Advertising and promotion 6,628 1,528 672 13 Office expenses 4,784 299 4,275 14 Information technology 0 9 15 Royalties 0 9 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 9 19 Conferences, conventions, and meetings 0 9 40,707 35,588 5,119 20 Interest 0 9 40,707 35,588 5,119 9 19 Conferences, conventions, and meetings 0 9 9 9 21 Payments to affiliates 0 9 9 4 22 Depreciation, depletion, and amortization 36,123 33,098 668 23 Insurance 1,351 903 448 24 Other expe	
12 Advertising and promotion 6,628 1,528 672 13 Office expenses 4,784 299 4,275 14 Information technology 0 0 15 Royalties 0 0 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 20 Interest 0 0 21 Payments to affiliates 0 0 22 Depreciation, depletion, and amortization 36,123 33,098 668 23 Insurance 1,351 903 448 24 Other expenses I temize expenses not covered above (List 0	100
13 Office expenses 4,784 299 4,275 14 Information technology 0 0 15 Royalties 0 0 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 20 Interest 0 0 21 Payments to affiliates 0 0 22 Depreciation, depletion, and amortization 36,123 33,098 668 23 Insurance 1,351 903 448 24 Other expenses I temize expenses not covered above (List 0	186
14 Information technology 0 15 Royalties 0 16 Occupancy 40,707 35,588 5,119 17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings 0 20 Interest 0 21 Payments to affiliates 0 22 Depreciation, depletion, and amortization 36,123 33,098 668 23 Insurance 1,351 903 448 24 Other expenses Itemize expenses not covered above (List	4,428
15 Royalties 0 40,707 35,588 5,119 16 Occupancy	210
16 Occupancy	
17 Travel 29,781 26,063 1,294 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 20 Interest 0 0 21 Payments to affiliates 0 0 22 Depreciation, depletion, and amortization 36,123 33,098 668 23 Insurance 1,351 903 448 24 Other expenses Itemize expenses not covered above (List	
Payments of travel or entertainment expenses for any federal, state, or local public officials	2.424
state, or local public officials 0 19 Conferences, conventions, and meetings 0 20 Interest 0 21 Payments to affiliates 0 22 Depreciation, depletion, and amortization 36,123 33,098 668 23 Insurance 1,351 903 448 24 Other expenses Itemize expenses not covered above (List	2,424
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization	
23 Insurance	
24 Other expenses Itemize expenses not covered above (List	2,357
· · · · · · · · · · · · · · · · · · ·	
of line 25, column (A) amount, list line 24e expenses on Schedule O)	
a Overhead allocation, net IK 199,315 157,748	41,567
b Meals 29,825 29,313 512	<u> </u>
c In-Kınd Goods 27,267 23,432 1,600	2,235
d School Supplies 22,165 22,165	
e All other expenses 25,884 21,549 3,013	1,322
25 Total functional expenses. Add lines 1 through 24e 899,121 713,256 81,367	104,498
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)	

Part X Balance Sheet

Cash-non-interest-bearing Beginning of year End of year	Par	rt X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
1			Check it benedule o contains a response of note to any line in this Fale X 1 1 1	(A)	•	
2 Savings and temporary cash investments 359.350 2 497,646 3 Pledges and grants receivable, net 4.4						
3 Pledges and grants receivable, net 3,408 3 0,008			-		_	
4 A ccounts receivable, net		2		359,350		· ·
Solution and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Solution		3	Pledges and grants receivable, net			0
September Complete Part II of Schedule September Septem		4	,	43,428	4	9,798
1		5	employees, and highest compensated employees Complete Part II of		_	
Prepared expenses and deferred charges S.117 9 14.595	s	6	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		5	0
Prepared expenses and deferred charges S.117 9 14.595	ē				6	0
Prepaid expenses and deferred charges 8.117 9 14.595	82	7	Notes and loans receivable, net		7	0
10a	•	8	Inventories for sale or use		8	0
Part VI of Schedule D 10e 602,768 10b 212,073 399,910 10c 399,725 11 1 1 1 1 1 1 1 1		9	Prepaid expenses and deferred charges	8,117	6	14,595
11 Investments—publicity traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 28.495 17 20.911 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities included on lines 17-24) Complete Part IX of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Complete Part IX of Schedule D 28 Total liabilities and included on lines 17-24) Complete Part X of Schedule D 29 Permanently restricted net assets 771,014 27 973,418 28 Temporanly restricted net assets 771,014 27 973,418 29 Permanently restricted net assets 771,014 27 973,418 20 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building or equipment fund 31 Paid-in or capital surplus, or land, building or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances		10a				
12		Ь	Less accumulated depreciation 10b 212,073	393,910	10c	390,725
13		11	Investments—publicly traded securities		11	0
14		12	Investments—other securities See Part IV, line 11		12	0
15		13	Investments—program-related See Part IV, line 11		13	0
16		14	Intangible assets		14	0
17 Accounts payable and accrued expenses 28,495 17 20,911		15	Other assets See Part IV, line 11		15	0
17 Accounts payable and accrued expenses		16	Total assets. Add lines 1 through 15 (must equal line 34)	949,618	16	1,143,991
Total revenue		17	Accounts payable and accrued expenses	28,495	17	20,911
19 Deferred revenue		18	Grants payable		18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue		19	15,000
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		20	Tax-exempt bond liabilities		20	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	100	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Unsecured notes and loans payable to unrelated third parties	200	22	Loans and other payables to current and former officers, directors, trustees,			
Unsecured notes and loans payable to unrelated third parties	i g e		persons Complete Part II of Schedule L		22	ı
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		23	Secured mortgages and notes payable to unrelated third parties		23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	
26 Total liabilities. Add lines 17 through 25		25				
Organizations that follow SFAS 117 (ASC 958), check here F and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets					25	
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26		28,495	26	35,911
30 Capital stock or trust principal, or current funds	У Ф		- · · · · · · · · · · · · · · · · · · ·			
30 Capital stock or trust principal, or current funds	ğ	27		771,014	27	973,419
30 Capital stock or trust principal, or current funds	<u> </u>	28	Temporarily restricted net assets	150,109	28	134,661
30 Capital stock or trust principal, or current funds	<u> </u>	29			29	
30 Capital stock or trust principal, or current funds	Ë		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
30 Capital stock or trust principal, or current funds	<u> </u>		- · · · · · · · · · · · · · · · · · · ·			
33 Total net assets or fund balances		30	Capital stock or trust principal, or current funds		30	
33 Total net assets or fund balances	Ş.	31	Paid-in or capital surplus, or land, building or equipment fund		31	
33 Total net assets or fund balances 921,123 33 1,108,080 34 Total liabilities and net assets/fund balances 949,618 34 1,143,991	Ą	32	Retained earnings, endowment, accumulated income, or other funds		32	
34 Total liabilities and net assets/fund balances	ĕ	33	Total net assets or fund balances	921,123	33	1,108,080
	_	34	Total liabilities and net assets/fund balances	949,618	34	1,143,991

				'	age ==
Par	Reconcilliation of Net Assets Check If Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,0	086,076
2	Total expenses (must equal Part IX, column (A), line 25)				
-	Davanua laga aynanga Gubbmat ling 2 from ling 1	2		3	399,121
3	Revenue less expenses Subtract line 2 from line 1	3		1	186,955
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			121 122
5	Net unrealized gains (losses) on investments	4			21,123
	Learning and a second a second and a second	5			
6	Donated services and use of facilities	6			
7	Investment expenses				
	_	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)				
		9			2
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,1	108,080
Par	t XII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both	ate			
	▼ Separate basis			1	
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	е 2с		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	!	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493134045775

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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. ► See separate instructions.

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

Open to Public **Inspection**

Name of the organization
Dominican Republic Education and
Mentoring Project Inc aka DREAM Pi

Employer identification number

Territor		Jeet Inc a	KG DICEMITTIO						03-0362		
	rt I			blic Charity Sta						nstructions	
he o	rgani	zation is	not a privat	e foundation becaus	eitis (Forl	ınes 1 throu	ıgh 11, check	only one b	ox)		
1	Γ	A chur	ch, conventi	on of churches, or a	ssociation of	fchurches d	escribed in s e	ection 170(b)(1)(A)(i).		
2	\sqcap	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	Γ	A hosp	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	Γ	A medi	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 stateAn organized or university owned or operated by a governmental unit described in									
5		_			_	or universi	ty owned or o	perated by	a governmen	tal unit desc	ribed in
		sect ion	170(b)(1)(A)(iv). (Complete P	art II)						
6	Г	A feder	al, state, or	local government or	government	tal unit desc	rıbed ın secti	on 170(b)(1)(A)(v).		
7	굣			at normally receives			support from	a governm	ental unit or f	rom the gene	eral public
8	Г			n 170(b)(1)(A)(vi). described in section			nplete Part II	:)			
9	Г	An orga	anization tha	at normally receives	(1) more th	an 331/3% c	of its support	from control	butions, mem	bership fees	, and gross
		_		ities related to its ex					•	-	-
		ıts sup	port from gr	oss investment inco	me and unrel	lated busine	ss taxable ın	come (less	section 511	tax) from bu	ısınesses
		acquire	ed by the ord	janızatıon after June	30,1975 S	ee section !	509(a)(2). (C	omplete Pa	rt III)	-	
10	Г			ganized and operated							
11				ganized and operated						o carry out t	the purposes of
	·	one or	more public	ly supported organiz	ations descr	ibed in sect	ion 509(a)(1) or section	509(a)(2) S		
				bes the type of supp							
	_			b							
е	ı			ox, I certify that the							
			nan roundati n 509(a)(2)	on managers and ot	ner than one	or more put	oliciy support	ed organiza	tions describ	ea in section	n 509(a)(1) or
f				received a written de	etermination	from the IR	S that it is a	Type I, Typ	e II, or Type	III supporti	ng organization,
			this box					,, , ,,	, ,,		ř
g				2006, has the organi	ızatıon accep	oted any gift	or contributi	on from any	of the		
			ng persons?	rectly or indirectly o	controls auth	eralone ort	together with	narcone da	scribed in (ii)	,	Yes No
				governing body of th			_	persons de	scribed iii (ii,	, 11g	
		•		er of a person descri		_	,,,			11g	
		` '	•	lled entity of a perso	` '		ahove?			11g(` '
h				ng information about						119	····/
••		riovide	e the followin	ig illiormation about	the supporte	eu organizat	.1011(3)				
(i) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is t	the	(v) Did you	notify	(vi) Is	the	(vii) A mount of
	uppor			organization	organizati		the organiz		organizat		monetary
or	ganiza	ation		(described on	col (i) list		ın col (i) d		col (i) org		support
				lines 1 - 9 above or IRC section	your gove docume	-	suppor	τ,	In the U	5 /	
				(see	docume	110.					
				instructions))	Yes	No	Yes	No	Yes	No	1
					res	INO	res	INO	res	INO	_
						ļ					_

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. 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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 426,362 698,853 554,751 1,198,767 1,061,618 3,940,351 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 426,362 698,853 554,751 1,198,767 1,061,618 3,940,351 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 1,481,960 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 2,458,391 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 426,362 698,853 554,751 1,198,767 1,061,618 3,940,351 Amounts from line 4 Gross income from interest, dividends, payments received on 267 153 232 159 109 920 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or n not the business is regularly carried on 10 Other income Do not include gain 2,958 10,145 1,732 6,151 21,671 or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 3,962,942 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 62 030 % Public support percentage for 2012 Schedule A, Part II, line 14 15 72 970 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 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 organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
			(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

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

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17b; and Part III, line 12. Also complete this part for any additional information. (See instruction								
	Facts And Circumstances Test							
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493134045775

Department of the Treasury Internal Revenue Service

SCHEDULE D

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public

Do	me of the organization minican Republic Education and		Employer identification number
	ntoring Project Inc aka DREAM Proj		03-0362565
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		unds or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advis funds are the organization's property, subject to the or	-	or advised Yes No
6	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene	_	ny other purpose
D-	conferring impermissible private benefit?	Etha anna ann an ann an dùthail t	<u> </u>
	rt II Conservation Easements. Complete if		o Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation		historically important land area
	Protection of natural habitat		certified historic structure
	Preservation of open space	, Treservation of a	certified mistoric structure
_			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution in t	the form of a conservation
	,		Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified histo	oric structure included in (a)	2c
d	Number of conservation easements included in (c) accommodate structure listed in the National Register	quired after 8/17/06, and not on a	2d
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminate	ed by the organization during
	the tax year ►	, , , , , , , , , , , , , , , , , , ,	
4	Number of states where property subject to conservat	ion easement is located 🗠	<u> </u>
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	dling of violations, and Yes No
6	Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation easer	nents during the year
7	Amount of expenses incurred in monitoring, inspecting	a and enforcing conservation easements	s during the year
,	▶ \$		
8	Does each conservation easement reported on line 2(and section $170(h)(4)(B)(II)$?	d) above satisfy the requirements of sec	tion 170(h)(4)(B)(ı)
9	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financial	·
Pai	Tt III Organizations Maintaining Collection Complete If the organization answered "Y		or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education,	or research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to thes	ets held for public exhibition, education,	
	(i) Revenues included in Form 990, Part VIII, line 1		► \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS		'
а	Revenues included in Form 990, Part VIII, line 1		▶ - \$

b Assets included in Form 990, Part X

Part	Organizations Maintaining Collection	s of Art, I	Histor	ical	Treasu	res, or Oth	<u>1er</u>	Similar Asse	ts (co	ntınued)
3	Using the organization's acquisition, accession, and of collection items (check all that apply)	ther records	, check	any	of the follo	owing that are	eas	ignificant use of	ıts	
а	Public exhibition		d $ egin{array}{c c c c c c c c c c c c c c c c c c c $	Lo	an or exch	nange program	ms			
b	Scholarly research		е Г	Ot	her					
c	Preservation for future generations									
4	Provide a description of the organization's collections Part XIII	and explain	how the	ey fur	ther the o	rganızatıon's	exe	mpt purpose in		
5	During the year, did the organization solicit or receive assets to be sold to raise funds rather than to be main						imil		Yes	□ No
Par							"Ye	<u> </u>		1 140
	Part IV, line 9, or reported an amount on									
1a L	Is the organization an agent, trustee, custodian or oth included on Form 990, Part X?					or other asset	s no		Yes	┌ No
Ь	If "Yes," explain the arrangement in Part XIII and con	npiete the fo	llowing	table	2		-	Amou	nt	
С	Beginning balance					1	+	Ailloa		
d	Additions during the year					10	-			
e	Distributions during the year					10	e			
f	Ending balance					1	+			
2a	Did the organization include an amount on Form 990, I	Part X. line 2	21?					Г	Yes	□ No
b	If "Yes," explain the arrangement in Part XIII Check	•		ion h	ac heen n	rovided in Da	rt V			·
Par	t V Endowment Funds. Complete if the org								•••	
	(a)Curre		(b) Prio						Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current year e	end balance	(line 1	g, col	umn (a)) h	neld as				
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment ►									
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal :	100%								
За	Are there endowment funds not in the possession of the	ne organızatı	on that	are l	neld and a	dmınıstered f	or th	he	1	
	organization by (i) unrelated organizations							3a(i)	Yes	No
	(ii) related organizations						•	3a(ii)		
b	If "Yes" to 3a(II), are the related organizations listed a		n Sche	dule	R?			3b		
4	Describe in Part XIII the intended uses of the organize									
Par	Land, Buildings, and Equipment. Com 11a. See Form 990, Part X, line 10.	plete if the	e orga	nızat	tion answ	vered 'Yes'	to F	orm 990, Part	IV, lır	ne
	Description of property				st or other nvestment)	(b)Cost or oth basis (other)		(c) Accumulated depreciation	(d) Bo	ok value
1 a L	and					44,7	63			44,763
b E	Buildings					324,5	82	54,364		270,218
	easehold improvements		.					18		-18
d E	quipment		. [155,7	88	101,394		54,394
e (Other					77,6	6.5	FC 207		21,368
	. Add lines 1a through 1e (Column (d) must equal Form	<u> </u>					05	56,297		21,300

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	+	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

Par		levenue per Audited Financial Sta wered 'Yes' to Form 990, Part IV, line :		nts Wi	th Re	venue	per R	Return Complete If
1	Total revenue, gains, and othe	er support per audited financial statements					1	1,387,789
2	Amounts included on line 1 bu	ıt not on Form 990, Part VIII, lıne 12						
а	Net unrealized gains on inves	tments	2a					
b	Donated services and use of f	acılıtıes	2b			301,71	3	
C	Recoveries of prior year grant	s	2c					
d	Other (Describe in Part XIII)		2d					
e	Add lines 2a through 2d .						2e	301,713
3	Subtract line ${f 2e}$ from line ${f 1}$.						3	1,086,076
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1						
а	Investment expenses not inc	uded on Form 990, Part VIII, line 7b .	4a					
b	Other (Describe in Part XIII)		4b					
C	Add lines 4a and 4b						4c	
5	Total revenue Add lines 3 and	d 4c. (This must equal Form 990, Part I, line	e 12)				5	1,086,076
Part		xpenses per Audited Financial Stasswered 'Yes' to Form 990, Part IV, line		nts W	ith E	xpense	es per	Return. Complete
1	Total expenses and losses pe	r audited financial statements					1	1,200,834
2	Amounts included on line 1 bu	ıt not on Form 990, Part IX, lıne 25						
а	Donated services and use of f	acılıtıes	2a			301,71	3	
b	Prior year adjustments		2b					
C	Otherlosses		2c					
d	Other (Describe in Part XIII)		2d					
e	Add lines 2a through 2d						2e	301,713
3	Subtract line ${f 2e}$ from line ${f 1}$.						3	899,121
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:						
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII)		4b					
C	Add lines 4a and 4b						4c	
5	Total expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I, lii	ne 18)				5	899,121
Part	Supplemental In	formation						
Part		Part II, lines 3, 5, and 9, Part III, lines 1a , lines 2d and 4b, and Part XII, lines 2d and						de any additional
	Return Reference	Explanation						
Part X	(FIN48 Footnote	As evaluated against criteria established no significant tax positions requiring acco Organization's federal Forms 990 are subgenerally for the years ended June 2012,	unting i	recognit examina	tion in ations	the finar	ncial sta	atements The

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493134045775

SCHEDULE F (Form 990)

Department of the Treasury

Name of the organization

Dominican Republic Education and

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

Open to Public **Inspection**

Employer identification number

Ment	toring Project Inc aka DREAM Pro	ָני			03-0362565	
Pa	rt I General Information "Yes" to Form 990, Pa			ne United States. Co	omplete if the organiza	ition answered
1	For grantmakers. Does the o other assistance, the grantee to award the grants or assistance.	es' eligibility fo	r the grants o	r assistance, and the s	selection criteria used	d ✓ Yes
2	For grantmakers. Describe in assistance outside the United		ganızatıon's p	rocedures for monitori	ng the use of its grants	s and other
3	Activites per Region (The follow	ung Part I , line :	3 table can be d	uplicated if additional spa	ace is needed)	
	(a) Region	(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 in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	Cent America & Caribbean	1	1	Fundraising	developing support	83,438
(2)	Cent America & Caribbean	5	38	Program	Youth Services	978,653
(3)	Cent America & Caribbean	2	13	Administration	managing operations	36,483
(4)						
(5)						
	Sub-total Total from continuation sheets to Part I	8	52			1,098,574
	Totals (add lines 3a and 3b)	8	5 2			1,098,574
Ear D	Sporwark Poduction Act Notice con	the Instructions	for Form 000	Cat	No. 50092W Schodu	lo E /Form 000\ 2012

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Cent Amer Carıb	College exp	29,486	check			
(2)		Cent Amer Carıb	Scholarships	14,890	Check			
(3)								
(4)								
			sted above that are r see or counsel has pro				s	2
3 Enter total nu	ımber of other	organizations or e	ntities					

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)		
(1) College Expenses	Central Amer Carıbbe	6	4,830	Check					
(2) Economic Assistance to Families	Central Amer Carıbbe	10	27,701	cash					
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
(18)									

Part IV Foreign Forms

1	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)	Γ	Yes	<u> </u>	Νo
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)	Γ	Yes	⊽	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)	Г	Yes	<u> </u>	Νo
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)	Γ	Yes	⊽	Νo
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)	Г	Yes	<u> </u>	Νo
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).	Г	Yes	<u> </u>	Νo

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page 5

Part V Supplemental Information

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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Funds Outside US	DREAM staff in the DR work closely with the schools that receive grant funds and with scho larship grantees as a means of monitoring the use of such funds

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493134045775

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

ame of the organization					Employer ider	ntification number
ominican Republic Education a entoring Project Inc aka DREA					03-0362565	
	tivities. Complete s are not required				to Form 990, Part IV	, line 17.
Indicate whether the organ	nization raised funds	through a	ny of the 1	following activities Che	eck all that apply	
a Mail solicitations		.		Solicitation of nor		
b Internet and email sol	ıcıtatıons		f	Solicitation of gov	-	
c Phone solicitations			q	Special fundraisin	-	
d 🔽 In-person solicitations	5			•		
2a Did the organization have or key employees listed in						┌ Yes ┌ N
b If "Yes," list the ten highe to be compensated at leas			fundraıse	rs) pursuant to agreem	ents under which the fu	ndraiser is
(i) Name and address of ındıvıdual or entity (fundraıser)	(ii) Activity	fundrai cust cont contrib	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
otal			>			
3 List all states in which the registration or licensing	organization is regis	tered or lı	censed to	solicit contributions o	r has been notified it is	exempt from
T, NY						

Sche	edule	G (Form 990 or 990-EZ) 2013				Page 2		
Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contributi					
			(a) Event #1 Santo Domingo Fundraiser	(b) Event #2 DREAM Brunch (event type)	(c) O ther events 1 (total number)	(d) Total events (add col (a) through col (c))		
Ф			(event type)					
Revenue	1	Gross receipts	13,611	11,748	10,335	35,694		
Šek	2	Less Contributions						
	3	Gross income (line 1 minus line 2)	13,611	11,748	10,335	35,694		
	4	Cash prizes						
ဟ	5	Noncash prizes		111		111		
ense.	6	Rent/facility costs		781		781		
Expenses	7	Food and beverages .		1,352		1,352		
Direct	8	Entertainment		106		106		
₫	9	Other direct expenses .	186	6,394	3,100	9,680		
	10 Direct expense summary Add lines 4 through 9 in column (d)							
	11	Net income summary Subtract li	ine 10 from line 3, column	(d)	🛌	23,664		
Par	t II	Gaming. Complete if the oi \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa	rt IV, line 19, or repo	·		
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))		
<u>~</u>	1	Gross revenue						
enses	2	Cash prizes						
cben	3	Non-cash prizes						
Direct Exp	4	Rent/facility costs						
즈	5	Other direct expenses						
	6	Volunteer labor	Г Yes% Г Nо	Г Yes% Г No	☐ Yes			
	7	Direct expense summary Add line	es 2 through 5 in column (d)				
	8	Net gaming income summary Subt						
	Ent							
9 a b	Ist	er the state(s) in which the organization licensed to operate No," explain	e gaming activities in eacl	n of these states?		. Fyes Fno		
10a b		re any of the organization's gaming Yes," explain	licenses revoked, susper	nded or terminated during	the tax year?			

						11
Does	s the organization operate gaming activi	ties with nonmembers	s?	Г	Yes Γ_{No}	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gamin	g [,]			┌ Yes ┌	No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility					%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special eve	nts books and record	ls	
	Name 🟲					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by the	he organization 🟲 \$		· 「Yes 「	No
	amount of gaming revenue retained by	the third party 🟲 🕏 _				
C	If "Yes," enter name and address of th	e third party				
	Name 🕨					
	Address ►					
16	Gaming manager information					
	Name ▶					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	Employee	☐ Independent contr	actor		
17	Mandatory distributions					
а	Is the organization required under stat	:e law to make charita	able distributions from the gaming p	proceeds to		
	retain the state gaming license?				$\Gamma_{ m Yes}$ Γ	No
b	Enter the amount of distributions requ	red under state law d	distributed to other exempt organiza	ations or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	ear 🟲 💲			
Pai		5b, 15c, 16, and 17	planations required by Part I, 7b, as applicable. Also complet			nd
	Return Reference		Explanation	n		
		<u> </u>	·	Schodulo G /Forn	- 000 000 F7\	2012

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493134045775

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Noncash Contributions

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

Open to Public Inspection

	ne of the organization Inican Republic Education and				Em	ployer identificat	ion nu	mber	
	oring Project Inc aka DREAM Proj				03-	-0362565			
Pa	Types of Property					000200			
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contributio amounts reported o Form 990, Part VIII line 1g	n I,	Method of a noncash contri		_	ınts
	Art—Works of art	X	1	1	.50	Donor valued			
_	Art—Historical treasures								
3 4	Art—Fractional interests Books and publications	X		2	1 0	Donor valued			
_	Clothing and household goods	X			_	Donor valued			
6									
7 8	Boats and planes Intellectual property								
9	Securities—Publicly traded .								
10 11	Securities—Closely held stock . Securities—Partnership, LLC, or trust interests								
12	Securities—Miscellaneous				\dashv				
	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate—Residential .								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles	X	1	-	4 =	Donor valued			
19 20	Food inventory Drugs and medical supplies .		1		.43	Dollor Valued			
21	Taxidermy				\dashv				
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
Plai	Other►(ne Tickets)	X	1			Donor valued			
	Other ► (sical instruments)	X	1			Donor Valued			
	Other►(plies)	X	42	·		Donor valued			
	Other ► (sical Instrum)	X	8			Donor valued			
Spo	Other ► (rts Equipmen)	X	8			Donor valued			
Mıs	Other►(cellaneous)	X	4			Donor valued			
Gıft	Other ► (Certificat)	X	22			Donor valued			
<u>Hot</u>	•	_ X	10			Donor valued			
Аис	Other►(tion Items)	X	11	9	160	FMV			
	Number of Forms 8283 received by the for which the organization completed l				29	,		, I	
30a	During the year, did the organization it must hold for at least three years f for exempt purposes for the entire ho	rom the dat	e of the initial contribution	, and which is not requ			20-	Yes	No
	If "Yes," describe the arrangement in				•		30a		No
31	Does the organization have a gift acc						31		No.
	Does the organization hire or use this contributions?			olicit, process, or sell	non • •	cash • •	32a		No
	If "Yes," describe in Part II If the organization did not report an a	imount in co	olumn (c) for a type of prop	erty for which column	(a)ı	s checked.			

describe in Part II

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2013)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493134045775

OMB No 1545-0047

2013

Open to Public Inspection

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury
Internal Revenue Service

SCHEDULE 0

(Form 990 or 990-EZ)

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

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.

Name of the organization Dominican Republic Education and Mentoring Project Inc aka DREAM Proj **Employer identification number**

03-0362565

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Other Program Services Description	
Form 990, Part VI, Line 4 Description of Significant Changes to Organizational Documents	The By-Laws change gives the Board of Directors the right to establish an Honorarium Board which would have no management or governing rights or responsibilities
Form 990, Part VI, Line 8 Explanation of No Contemporaneously Documentation of Meetings	No committees have authority to act on behalf of the Board of Directors
Form 990, Part VI, Line 11b Form 990 Review Process	Form 990 is reviewed by the President of the Board prior to filing
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Conflict of interest statement must be updated annually
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	The Board reviews and approves the budget annually, and reviews and updates compensation for key employees at that time
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Financial statements and other documents are available upon request to our office Financi al statements are available through our website and through GuideStar org
Other Changes In Net Assets Or Fund Balances - Other Increases	Rounding = \$2
Board of Directors Changes	Effective December 2013, Benjamin deMenil, Scott Siegel, and Carmen Collado became member of the Board Effective June 16, 2014, Arol Buntzman and Donald Rabinovitch became members of the advisory board of the Organization, called the DREAM board, which is a non-voting board

BY-LAWS

OF

DOMINICAN REPUBLIC EDUCATION & MENTORING PROJECT, INC.

Adopted: October 23, 2003 Amended Sept 9, 2009 Further Amended Nov 19, 2012 Further Amended June 16, 2014

Approved by the Board of Directors June 16, 2014

Michel Zaleski President & Chairman of the Board The DREAM Project

TABLE OF CONTENTS

STATEMENT OF PURPOSE

ARTICLE I	GENERAL PROVISIONS	5
Section 1 Corpora Section 2 Offices Section 3 Fiscal Ye Section 4 Member Section 5 Institution	eat 8	
ARTICLE II	BOARD OF DIRECTORS	6
Section 2 Number Section 3 Conduct Section 4 Resignat Section 5 Newly C	tions and Removal of Directors Created Directorships and Vacancies by the Board of Directors Meeting Meetings Meetings s of Notice m ensation	
ARTICLE III	COMMITTEES	9
Section 1 Executive Section 2 Special Constraints Section 3 Meetings Section 4 Quotum	ve Committee and Other Standing Committees Committees	
ARTICLE IV	OFFICERS	10
Section 3 Addition Section 4 Removal Section 5 Resignat Section 6 Vacancie Section 7 Chairper	Office and Qualifications nal Office18 l of Office18 tion es	
Section 8 Vice Cha Section 9 Treasure		
Section 10 Secreta	11V	

ARTICLE V	CONTRACTS, CHECKS, DRAFTS AND BANK ACCOUNTS	12
Section 1 Execution Section 2 Indebted Section 3 Checks, I	ness	
Section 4 Deposits		
ARTICLE VI	INDEMNIFICATION AND INSURANCE	13
Section 1 Authorize Section 2 Prohibited		
Section 3 Advancer		
Section 4 Indemnif	ication of Others	
Section 5 Determin	nation of Indemnification	
Section 6 Binding I		
Section 7 Insurance		
Section 8 Nonexclu	isive Rights	
ARTICLE VII	CONFLICTS OF INTEREST	15
Section 1 Definition	n of Conflicts of Interest	
Section 2 Disclosur	e of Conflicts of Interest	
Section 3 Approval	of Contracts and Transactions Involving Potential ets of Interest	
Section 4 Validity o	of Actions	
Section 5 Employee	e Conflicts of Interest	
ARTICLE VIII	COMPENSATION	16
Section 1 Reasonab	ple Compensation	
Section 2 Approval		
ARTICLE IX	EXECUTIVE DIRECTOR	17
Section 1 Duties		
ARTICLE X	DEVELOPMENT DIRECTOR	17
Section 1 Duties		
ARTICLE XI	AMENDMENTS	17
Section 1 Amendm	ents	
ARTICLE XII	GRANTS TO DOMESTIC AND FOREIGN ORGANIZATIONS	17
Section 1 In Genera Section 2 Contribu	al tions, funds and control over them	

BY-LAWS

OF

DOMINICAN REPUBLIC EDUCATION & MENTORING PROJECT, INC.

STATEMENT OF PURPOSE

ARTICLE I GENERAL PROVISIONS

Section 1. Corporate Name.

The Dominican Republic Education & Mentoring Project, Inc. (the "corporation") is organized under the law of the State of Vermont and granted authority to operate in the State of New York

Section 2. Offices.

The initial business address of the corporation shall be 30 Lakeshore Road, Lansing, NY 14882

Section 3. Fiscal Year.

The fiscal year of the corporation shall begin on July 1 and end on the following June 30 of each year

Section 4. Members

The corporation will have no members, instead being managed and governed by a board of directors. Any action or vote required or permitted by any law, rule, or regulation to be taken by members shall be taken by action or vote of the same percentage of the board of directors of the corporation. No person now or hereafter designated by the corporation or the board of directors as a "member" for development, advisory, scientific review or other purposes shall be construed to be or be deemed a member for purposes of the Articles of Incorporation or bylaws of the corporation, nor shall such person have any voting or fiduciary rights or responsibilities of the corporation

Section 5. Institutions.

The Board of Directors may invite such institutions as it may determine to become institutional associates of the corporation. The Board of Directors shall determine institutional associate fees and the nature of any other project participation or advisory involvement of institutional associates in the corporation.

ARTICLE II BOARD OF DIRECTORS

Section 1. Power of Board and Qualification of Directors.

The business and affairs of the corporation shall be managed and governed by the Board of Directors (also referred to as the Executive Board), which shall have the right to exercise all powers of the corporation as permitted by law Each Director shall be at least eighteen years of age. The board of directors may from time to time set forth additional qualifications for Board Members.

The Executive Board shall have the right to designate a group, which will be referred to as the DREAM Board. The DREAM Board will be an honorarium and have no management or governing rights or responsibilities.

Section 2. Number and Term of Office.

- (a) The Board of Directors shall consist of not less than three (3) members. The number of Directors may be determined from time to time by resolution of the Board of Directors provided that no decrease in the number of directors shall shorten the term of any incumbent Director.
- (b) The Board of Directors shall determine the length and classification, if any, of terms to be served by Directors. If the Board is classified, no term shall exceed a number of years equal to the number of classes into which the Board is classified.
- (c) Each Director shall hold office until the expiration of the term for which he or she has been elected or appointed, and until his or her successor has been elected or appointed

Section 3. Conduct of Meetings.

At each meeting of the Board of Directors, the Chairperson shall preside, or in the absence of the Chair, the Vice Chair shall preside, if a Vice Chair has been elected by the Board. In the absence of the Chair or Vice, then the longest-serving Director shall preside over the meeting. In the event two or more Directors have served for an equal tenure, the Director who is most senior by age shall preside. The Executive Director will assist the Chair in the preparation of the meeting. The Secretary shall record minutes of the meeting for submission to the Board for approval at the Board's next meeting. In the event the Secretary shall be absent from any meeting of the Board of Directors, the meeting shall select its secretary.

Section 4. Resignations and Removal of Directors.

- (a) Any Director of the Corporation may resign at any time by giving written notice to the Chairperson, Executive Director or to the Secretary Such resignation shall take effect at the time specified therein or, if no time be specified, then on delivery
- (b) Any Director may be removed, with or without assignment of cause, by a vote majority of the Board of Directors in attendance at a meeting of the Board of Directors, provided that a quorum of the Board of Directors is present at the meeting-No member of the Board shall be removed from office unless the notice of the meeting at which removal is to be considered states such purpose and opportunity to be heard at such meeting is given to the Director whose removal is sought. If the Director in question fails to appear at the meeting, the Director's opportunity to be heard is thereby waived. Notwithstanding the notice provision of Section 10 below, written notice shall be delivered to all directors at least twenty-one (21) days in advance of a meeting at which removal is sought.

Section 5. Newly Created Directorships and Vacancies.

Newly created Directorships, and vacancies occurring in the Board of Directors for any reason, shall be filled by vote of a majority of Directors then in office, regardless of their number. Directors elected to fill newly created Directorships shall hold office until their successors have been elected and qualified. Directors elected to fill vacancies shall serve until the next annual meeting at which the election of Directors is in the regular order of business and until their successors are elected and have qualified.

Section 6. Action by the Board of Directors.

- (a) Valid Action Except as otherwise provided by law or in these by-laws, an action of the Board of Directors means action at a meeting of the Board by vote of a majority of the Directors present at the time of the vote, if a quorum is present at such time
- (b) Written Resolution Any action required or permitted to be taken by the Board of Directors or any committee thereof may be taken without a meeting if all members of the Board or the committee consent in writing to the adoption of a resolution authorizing the action. The resolution and the written consents thereto by the members of the Board or committee shall be filed with the minutes of the proceedings of the Board or committee.
- (c) Telephone Any one or more members of the Board of Directors or any committee thereof may participate in a meeting of such Board or committee by means of a conference telephone or similar communications equipment allowing all persons participating in the meeting to hear each other at the same time Participation by such means shall constitute presence in person at a meeting

Section 7. Place of Meeting.

The Board of Directors may hold its meetings at the principal office of the Corporation, or at such place or places within or without the State of New York as the Board of Directors may from time to time by resolution determine

Section 8. Annual Meetings.

The Board of Directors shall hold an annual meeting each year for the purpose of election of Directors and Officers and conducting such other business as the Board may consider, on a date to be determined by the Board, in addition to regularly scheduled Board of Directors meetings. Notice of the annual meeting shall be provided to Directors in writing at least ten (10) days prior to the date of the meeting. For the year 2003, the annual meeting is set for October 23, 2003. The Board shall meet at least twice each year, or at least once in addition to the annual meeting.

Section 9. Special Meetings.

Special meetings of the Board of Directors shall be held whenever called by a majority of the Directors. Notice shall be given by email, telefax, or by mail and shall state the purposes, time and place of the meeting. Notice shall be given not less than two (2) weeks before the date of the meeting.

Section 10. Waivers of Notice.

Notice of a meeting need not be given to any Director who submits a signed waiver of notice whether before or after the meeting, or who attends the meeting without protesting, prior thereto or at its commencement, the lack of notice to him

Section 11. Quorum.

- (a) A majority of the entire Board of Directors shall constitute a quorum for the transaction of business
- (b) A majority of the Directors present, whether or not a quorum is present, may adjourn any meeting

Section 12. Compensation.

Directors shall receive no compensation for their services but shall be reimbursed for the expenses reasonably incurred by them in the performance of their duties

Section 13. Annual Report.

The Executive Director shall present at the Annual Meeting a report verified by the Chair and Treasurer showing in appropriate detail the following

- (a) The assets and liabilities, including the trust funds, of the Corporation as of the end of the twelve-month fiscal period terminating not more than six months prior to said meeting
 - (b) The principal changes in assets and liabilities, including trust funds, during said fiscal period
- (c) The revenue or receipts of the Corporation, both unrestricted and restricted to particular purposes during said fiscal period

(d) The expenses or disbursements of the Corporation for both general and restricted purposes, during said fiscal period

This report shall be filed with the records of this Corporation and a copy thereof entered in the minutes of the proceedings of the Annual Meeting

ARTICLE III COMMITTEES

Section 1. Executive Committee and Other Standing Committees.

The Board of Directors, by resolution adopted by a majority of the entire Board, may designate from among its members an Executive Committee and other standing committees consisting of three or more Directors Standing Committees may include, without limitation, any or all of the following Standing Committees with the responsibilities and duties listed below

Executive Committee Responsible for transacting the business of the corporation between Board meetings, making decisions which cannot wait for regular Board meetings, and evaluating and making recommendations to the Board concerning the employment and compensation of the Executive Director, provided, however, that the Executive Committee shall not have the authority of the Board of Directors in reference to the following matters (a) the filling of vacancies on the Board of Directors or on any committee of the Board of Directors, (b) the amendment or repeal of the Corporation's Bylaws or the adoption of new Bylaws, (c) the fixing of compensation of Directors for serving on the Board of Directors or on any committee of the Board of Directors, or (d) the employment and compensation of the Executive Director Reports of actions taken shall be made at the next regular Board meeting

Program Committee Responsible for the regular review of all programs in light of corporate mission and resources, responsible for recommending the continuation or discontinuation of current programs, responsible for reviewing new program proposals and recommending those to be accepted, responsible for recommending the institution of major program revisions

Nominating Committee Responsible for developing and recommending a profile of Board membership and identifying how current Board members fit the profile, responsible for communicating to Regional Areas the special skills and attributes needed for Board membership as well as membership requirements, responsible for nominating individuals for election to Board officer positions, responsible for insuring that Board members receive appropriate orientation, responsible for reviewing the service of each Board member on an annual basis. Any Director may submit a nomination for the Board. The proposed nomination shall be first directed to the Executive Director for screening based on criteria to be developed by the Nominating Committee. The Executive Director shall submit to the Nominating Committee all nominations satisfying said criteria. The Nominating Committee shall submit appropriate nominations to the Board for election.

Finance Committee Responsible for working with staff to create the upcoming fiscal year budget, responsible for presenting budget recommendations to the Board, monitors implementation of the

approved budget on a regular basis and recommends proposed budget revisions, recommends to the Board appropriate policies for the management of the Corporation's assets

Fund Raising Committee Responsible for working with staff to create a series of annual goals for each source of contributed income and for establishing time frames for the raising of funds from each source of income category, responsible for assuring the timely raising of funds to meet goals and objectives

Strategic Planning Committee_Responsible for analyzing the Corporation's organization and its environment and for creating an orderly program to guide the Corporation's future development

Section 2. Special Committees.

The Board of Directors may designate special committees, each of which shall consist of such persons and shall have such authority as is provided in the resolution designating the committee, except that such authority shall not exceed the authority conferred on the Executive Committee by Section 2 of this Article III

Section 3. Meetings.

Meetings of committees, of which no notice shall be necessary, shall be held at such time and place as shall be fixed by the Chairman of the corporation or the chairman of the committee or by vote of a majority of all of the members of the committee

Section 4. Quorum and Manner of Acting.

Unless otherwise provided by resolution of the Board of Directors, a majority of all of the members of a committee shall constitute a quorum for the transaction of business and the vote of a majority of all of the members of the committee shall be the act of the committee

The procedures and manner of acting of the Executive Committee and of the committees of the Board shall be subject at all times to the directions of the Board of Directors

Section 5. Tenure of Members of Committees of the Board.

Each committee of the Board and every member thereof shall serve at the pleasure of the Board

ARTICLE IV OFFICERS

Section 1. Number.

The officers of the Corporation shall be a Chairperson and President, a Treasurer, a Secretary and/or such other officers as the Board of Directors may in its discretion determine, including one or more Vice Chairs. The same person, except the office of Secretary, may hold any two or more offices.

Section 2. Term of Office and Qualifications.

The Board of Directors shall elect those officers whose titles are specifically mentioned in Section I of this Article IV Unless a shorter term is provided in the resolution of the Board electing such officer, the term of office of each officer shall extend to the next Annual Meeting and until the officer's successor is elected and qualified. The Chair shall be elected from among the Directors

Section 3. Additional Officers.

Additional officers may be elected for such period, have such authority and perform such duties, either in an administrative or subordinate capacity, as the Board of Directors may from time to time determine

Section 4. Removal of Officers.

The Board of Directors with or without cause may remove any officer at any time

Section 5. Resignation.

Any officer may resign at any time by giving written notice to the Board of Directors, or to the Chair or to the Secretary Any such resignation shall take effect at the time specified therein, or, if no time be specified, then upon delivery

Section 6. Vacancies.

The Board of Directors shall fill a vacancy in any office

Section 7. Chairperson.

The Chairperson shall chair the Board of Directors and the Executive Committee of the Board of Directors, shall be the President, and shall approve the agenda prepared by the Executive Director, conduct new board member orientation, and shall perform such other duties as the Board of Directors from time to time may direct, not in conflict with the powers and purposes of this Corporation as set forth in its Articles of Incorporation

Section 8. Vice Chairs.

The Board may, but need not, elect a Vice Chair(s) In the absence or incapacity to act of the Chairperson, or if the office of Chairperson be vacant, the Vice Chair or, if there be more than one Vice Chair, the Vice Chairs in order of seniority as determined by the Board of Directors, shall oversee meetings of the Board of Directors, and shall perform the duties and exercise the powers of the Chair A Vice Chair may be elected at any meeting of the Board of Directors to preside over the meeting A Vice Chair shall carry out special assignments as requested by the Chair

Section 9. Treasurer.

The Treasurer, or other proper officer or agent of the corporation authorized by the Board of Directors, shall have charge and custody of and be responsible for all funds and securities of the corporation, receive and give receipt for moneys due and payable to the corporation from any source whatsoever, and deposit all such moneys in the name of the corporation in such banks, trust companies, or other depositories as shall be selected by the Board of Directors, and in general perform all of the duties incident to the office of Treasurer and such others as may from time to time be assigned by the Board of Directors. The Treasurer shall be a member of the Finance Committee.

Section 10. Secretary.

It shall be the duty of the Secretary to act as secretary of all meetings of the Board of Directors, and to keep the minutes of all such meetings in a proper book or books to be provided for that purpose, the Secretary shall see that all notices required to be given by the Corporation are duly given and served, the Secretary shall keep a current list of the Corporation's Directors and officers and their residence addresses, the Secretary shall be custodian of the seal of the Corporation and shall affix the seal, or cause it to be affixed, to all agreements, documents and other papers requiring the same. The Secretary shall have custody of the minute book containing the minutes of all meetings of Directors, and any other committees which may keep minutes, and of all other contracts and documents which are not in the custody of the Treasurer of the Corporation, or in the custody of some other person authorized by the Board of Directors to have such custody

ARTICLE V CONTRACTS, CHECKS, DRAFTS AND BANK ACCOUNTS

Section 1. Execution of Contracts.

The Board of Directors, except as in these by-laws otherwise provided, may authorize any officer or officers, agent or agents, in the name of and on behalf of the Corporation to enter into any contract or execute and deliver any instrument, and such authority may be general or confined to specific instances, but, unless so authorized by the Board of Directors, or expressly authorized by these by-laws, no officers, agent or employee shall have any power or authority to bind the Corporation by any contract or engagement or to pledge its credit or to render it liable pecuniarily in any amount for any purpose

Section 2. Indebtedness.

The Corporation shall not create any indebtedness other than normal and customary trade debt unless specifically authorized by the Board of Directors

Section 3. Checks, Drafts, etc.

All checks, drafts and other orders for the payment of money out of the funds of the Corporation, and all notes or other evidences of indebtedness of the Corporation, shall be signed on behalf of the Corporation in such manner as shall from time to time be determined by resolution of the Board of Directors. The Executive Director is specifically authorized herein to sign checks, drafts and other orders for the payment of money out of the funds of the Corporation in an amount not to

exceed US\$10,000 to the extent pursuant to a budget approved by the Board of Directors All amounts in excess of US\$10,000 up to \$25,000 shall be subject to specific authorization by the President and any amount above \$25,000 shall be subject to authorization by the Board, and the signature of the Treasurer

Section 4. Deposits.

All funds of the Corporation not otherwise employed shall be deposited from time to time to the credit of the Corporation in such banks, trust companies or other depositories as the Board of Directors may select

ARTICLE VI INDEMNIFICATION AND INSURANCE

Section 1. Authorized Indemnification.

Unless clearly prohibited by law or Section 2 of this Article VI, the Corporation shall indemnify any person ("Indemnified Person") made, or threatened to be made, a party in any action or proceeding, whether civil, criminal, administrative, investigative or otherwise, including any action by or in the right of the Corporation, by reason of the fact that he or she, whether before or after adoption of this Section, (a) is or was a Director or officer of the Corporation, or (b) in addition is serving or served, in any capacity, at the request of the Corporation, as a director or officer of any other corporation, or any partnership, joint venture, trust, employee benefit plan or other enterprise. The indemnification shall be against all judgments, fines, penalties, amounts paid in settlement (provided the Corporation shall have consented to such settlement) and reasonable expenses, including attorneys' fees and costs of investigation, incurred by an Indemnified Person with respect to any such threatened or actual action or proceeding, and any appeal thereof

Section 2. Prohibited Indemnification.

The Corporation shall not indemnify any person if a judgment or other final adjudication adverse to the Indemnified Person establishes, or the Board of Directors in good faith determines, that such person's acts were committed in bad faith or were the result of dishonesty material to the cause of action so adjudicated, or that he or she personally gained in fact a financial profit or other advantage to which he or she was not legally entitled

Section 3. Advancement of Expenses.

The Corporation shall, on request of any Indemnified Person who is or may be entitled to be indemnified by the Corporation, pay or promptly reimburse the Indemnified Person's reasonably incurred expenses in connection with a threatened or actual action or proceeding prior to its final disposition. However, no such advancement of expenses shall be made unless the Indemnified Person makes a binding, written commitment to repay the Corporation, with interest, for any amount advanced for which it is ultimately determined that he or she is not entitled to be indemnified under the law or Section 2 of this Article VI. An Indemnified Person shall cooperate in good faith with any request by the Corporation that common legal counsel be used by the parties to such action or

proceeding who are similarly situated unless it would be inappropriate to do so because of actual or potential conflicts between the interests of the parties

Section 4. Indemnification of Others.

Unless clearly prohibited by law or Section 2 of this Article VI, the Board of Directors may approve Corporation indemnification as set forth in Section 1 of this Article VI or advancement of expenses as set forth in Section 3 of this Article VI, to a person (or the testator or intestate of a person) who is or was employed by the Corporation or who is or was a volunteer for the Corporation, and who is made, or threatened to be made, a party in any action or proceeding, by reason of the fact of such employment or volunteer activity, including actions undertaken in connection with service at the request of the Corporation in any capacity for any other corporation, partnership, joint venture, trust, employee benefit plan or other enterprise

Section 5. Determination of Indemnification.

Indemnification mandated by a final order of a court of competent jurisdiction will be paid After termination or disposition of any actual or threatened action or proceeding against an Indemnified Person, if indemnification has not been ordered by a court the Board of Directors shall, upon written request by the Indemnified Person, determine whether and to what extent indemnification is permitted pursuant to these by-laws. Before indemnification can occur the Board of Directors must explicitly find that such indemnification will not violate the provisions of Section 2 of this Article VI. No Director with a personal interest in the outcome, or who is a party to such actual or threatened action or proceeding concerning which indemnification is sought, shall participate in this determination if a quorum of disinterested Directors is not obtainable, the Board of Directors shall act only after receiving the opinion in writing of independent legal counsel that indemnification is proper in the circumstances under then applicable law and these by-laws

Section 6. Binding Effect.

Any person entitled to indemnification under these by-laws has a legally enforceable right to indemnification which cannot be abridged by amendment of these by-laws with respect to any event, action or omission occurring prior to the date of such amendment

Section 7. Insurance.

The Corporation is not required to purchase Directors' and Officers' liability insurance, but the Corporation may purchase such insurance if authorized and approved by the Board of Directors To the extent permitted by law, such insurance may insure the Corporation for any obligation it incurs as a result of this Article VI or operation of law and it may insure directly the Directors, officers, employees or volunteers of the Corporation for liabilities against which they are not entitled to indemnification under this Article VI as well as for liabilities against which they are entitled or permitted to be indemnified by the Corporation

Section 8. Nonexclusive Rights.

The provisions of this Article VI shall not limit or exclude any other rights to which any person may be entitled under law or contract. The Board of Directors is authorized to enter into agreements on behalf of the Corporation with any Director, officer, employee or volunteer providing them rights to indemnification or advancement of expenses in connection with potential indemnification in addition to the provisions therefore in this Article V1, subject in all cases to the limitations of Section 2 of this Article V1

ARTICLE VII CONFLICTS OF INTEREST

Section 1. Definition of Conflicts of Interest.

A conflict of interest will be deemed to exist whenever an individual is in the position to approve or influence Corporation policies or actions which involve or could ultimately harm or benefit financially (a) the individual, (b) any member of his immediate family (spouse, parents, children, brothers or sisters, and spouses of these individuals), or (c) any organization in which he or an immediate family member is a director, trustee, officer, member, partner or more than 10% shareholder. Service on the board of another not-for-profit corporation does not constitute a conflict of interest.

Section 2. Disclosure of Conflicts of Interest.

A Director or officer shall disclose a conflict of interest (a) prior to voting on or otherwise discharging his duties with respect to any matter involving the conflict which comes before the Board or any committee, (b) prior to entering into any contract or transaction involving the conflict, (c) as soon as possible after the Director or officer learns of the conflict, and (d) on the annual conflict of interest disclosure form. The Secretary of the Corporation shall distribute annually to all Directors and officers, a form soliciting the disclosure of all conflicts of interest, including specific information concerning the terms of any contract or transaction with the Corporation and whether the process for approval set forth in Section 3 of this Article V111 was used

Section 3. Approval of Contracts and Transactions Involving Potential Conflicts of Interest.

A Director or officer who has or learns about a potential conflict of interest should disclose promptly to the Secretary of the Corporation the material facts surrounding any actual or potential conflict of interest, including specific information concerning the terms of any contract or transaction with the Corporation All effort should be made to disclose any such contract or transaction and have it approved by the Board before the arrangement is entered into

Following receipt of information concerning a contract or transaction involving a potential conflict of interest, the Board shall consider the material facts concerning the proposed contract or transaction including the process by which the decision was made to recommend entering into the arrangement on the terms proposed. The Board shall approve only those contracts or transactions in which the terms are fair and reasonable to the Corporation and the arrangements are consistent with the best interests of the Corporation. Fairness includes, but is not limited to, the concepts that the Corporation should pay no more than fair market value for any goods or services which the Corporation receives and that the Corporation should receive fair market value consideration for any

goods or services that it furnishes others. The Board shall set forth the basis for its decision with respect to approval of contracts or transactions involving conflicts of interest in the minutes of the meeting at which the decision is made, including the basis for determining that the consideration to be paid is fair to the Corporation.

Section 4. Validity of Actions.

No contract or other transaction between the Corporation and one or more of its Directors or officers, or between the Corporation and any other corporation, firm, association or other entity in which one or more of its Corporation or officers are directors or officers, or have a substantial financial interest, shall be either void or voidable for this reason alone or by reason alone that such director or Directors or officer or officers are present at the meeting of the Board of Directors, or of a committee thereof, which authorizes such contract or transaction, or that his or their votes are counted for such purpose, if the material facts as to such Director's or officer's interest in such contract or transaction and as to any such common directorship, officership or financial interest are disclosed in good faith or known to the Board or committee, and the Board or committee authorizes such contract or transaction by a vote sufficient for such purpose without counting the vote or votes of such interested Director or officers. Common or interested Directors may be counted in determining the presence of a quorum at a meeting of the Board of Directors or committee which authorizes such contract or transaction. At the time of the discussion and decision concerning the authorization of such contract or transaction, the interested Director or officer should not be present at the meeting

Section 5. Employee Conflicts of Interest.

An employee of the Corporation with a potential conflict of interest in a particular matter shall promptly and fully disclose the potential conflict to his supervisor. The employee shall thereafter refrain from participating in deliberations and discussion, as well as any decisions, relating to the matter and follow the direction of the supervisor as to how the Corporation decisions which are the subject of the conflict will be determined. The Chair shall be responsible for determining the proper way for the Corporation to handle Corporation decisions which involve unresolved employee conflicts of interest. In making such determinations, the Chair of the Board may consult with legal counsel.

The Chair shall report to the Board at least annually concerning employee conflicts of interest which have been disclosed and contracts and transactions involving employee conflicts which the Chair has approved

ARTICLE VIII COMPENSATION

Section 1. Reasonable Compensation.

It is the policy of the Corporation to pay no more than reasonable compensation for personal services rendered to the Corporation by officers and employees. The Directors of the Corporation shall not receive compensation for fulfilling their duties as Directors, although Directors may be reimbursed for actual out-of-pocket expenses incurred to fulfill their duties as Directors. The Corporation will not reimburse expenses of spouses unless the expenses are necessary to achieve a Corporation purpose.

ARTICLE IX EXECUTIVE DIRECTOR

Section 1. Duties

The Executive Director is the chief operating officer of the corporation and serves as ex-officio member of the Board of Directors and all standing committees of the Board. The Executive Director is responsible for the execution and administration of policies and programs approved by the Board and reports to the President. The Executive Director will assist the Chair in the preparation of meetings of the Board of Directors, and will attend and may participate in discussion at meetings of the Board of Directors and all standing and special committees, except when matters of her/his own employment are under consideration. The Executive Director is the agent of the Board of Directors in the employment and release of volunteer and paid staff according to the policies and procedures established by the Board of Directors. As head of staff, the Executive Director is responsible for the supervision and direction of the staff other than the Development Director (who shall report to the President) and for the implementation of approved personnel policies. Specific duties of the Executive director may be set forth by resolution of the Board of Directors. The Board of Directors shall determine the salary and benefits of the Executive Director annually.

ARTICLE X DEVELOPMENT DIRECTOR

The Development Director will be responsible for raising funds and retaining relations with the donor community. The Development Director will report to either the President or the Executive Director and designated by the Board

ARTICLE XI AMENDMENTS

Section 1. Amendments.

The By-laws of the Corporation may be amended or repealed by as two-thirds vote of the Board of Directors at any meeting of the Board of Directors provided that 14days written notice of the meeting date and its purpose to amend the bylaws has been provided to all Directors

ARTICLE XII GRANTS TO DOMESTIC AND FOREIGN ORGANIZATIONS

Section 1. In general.

The making of grants and contributions and otherwise rendering financial assistance to domestic and foreign charitable organization shall be solely for the purposes expressed in the Certificate of Incorporation. The Corporation shall allocate contributions and funds only in the manner provided in the requirements of the Internal Revenue Code Section 170 (c) and Revenue Ruling 63-252, C.B. 1963-2, 101 such as will maintain the Corporation's qualifications as an exempt organization under \$501(c)(3) of the Internal Revenue Code of 1986, or corresponding provisions of any subsequent federal tax laws

Section 2. Contributions, funds and control over them.

The Corporation shall have the power to receive and allocate contributions and funds, within the absolute discretion of the Board of Directors, to any organization organized and operated for charitable or educational purposes within the meaning of Section 501 (c) (3) of the Internal Revenue Code The Corporation shall at all times have absolute control and discretion as to the use of the contributions and funds received by the Corporation, and shall not accept funds that are "earmarked" for contribution to any specific domestic or foreign charitable organization

The Board of Directors, in its absolute discretion, shall have the exclusive power to

- 1) review all requests for funds from other organizations and require that such requests specify the use to which the funds will be put and the manner of payment,
- 2) require periodic accounting from the grantees to verify the use of the funds,
- 3) refuse to make any grants or contributions or otherwise render financial assistance to or for any or all the purposes for which funds are requested,
- 4) withdraw approval of the grant and use the funds for other charitable purposes