

## 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



Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A F	or the	2013 calendar year, or tax year beginning $$	nding J	UN 30, 2014	
Bo	heck if pplicable	C Name of organization DOS PUEBLOS ENGINEERING ACADEMY		D Employer identific	cation number
L	Address change	FOUNDATION			
	Name change	Doing Business As		26-1	115393
	Initial return	Number and street (or P O box if mail is not delivered to street address)	oom/suite	E Telephone number	
	Termin- ated	7266 ALAMEDA AVE		(805	) 68 <u>3-6327</u>
	Amende	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	554,492.
	Applica-	GOLETA, CA 93117		H(a) Is this a group re	eturn
	pending	F Name and address of principal officer: SANDRA SEALE		for subordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
ΙT	ax-exer	mpt status: X 501(c)(3)	527	If "No," attach a	list. (see instructions)
		E ► WWW.DPEAF.ORG	,	H(c) Group exemption	
		rganization X Corporation	L Year		State of legal domicile CA
		Summary			
		riefly describe the organization's mission or most significant activities: THE P	RIMAR	Y PURPOSE O	F THE
Activities & Governance	ا أ	ORGANIZATION IS TO SUPPORT AND ENHANCE TH	E PRO	GRAM OF THE	
Ē	-	theck this box   if the organization discontinued its operations or dispose			sets
Ver	]	lumber of voting members of the governing body (Part VI, line 1a)	JG 01 111010	3	9
ဗိ		lumber of independent voting members of the governing body (Part VI, line 1b)		4	9
<b>ತ</b>				5	0
Ę		otal number of individuals employed in calendar year 2013 (Part V, line 2a)		<del>  -  </del>	110
ξ		otal number of volunteers (estimate if necessary)		6	0.
Ac		otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	b v	let unrelated business taxable income from Form 990-T, line 34	···	7b	
				Prior Year	Current Year
Revenue		Contributions and grants (Part VIII, line 1h)	<u> </u>	550,587.	518,165.
	l .	rogram service revenue (Part VIII, line 2g)	<u> </u>	0.	36,059.
è	10 lr	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		85.	268.
_	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), lipe 12)		550,672.	554,492.
9	13 0	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		334,782.	225,959.
5	14 E	denefits paid to or for members (Part IX, column (A), lines 1-3		0.	0.
Š	15 8	alaries, other compensation, employee benefits (Parkix, column (A), lines 5, 10)		0.	0.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ĝ			.0		
ω	17 (	Other expenses (Part IX, column (A), lines 11a·11 (3) 11f-24e)	7	165,347.	272,412.
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A) (mi25)		500,129.	498,371.
	19 F	Revenue less expenses Subtract line 18 from line 12		50,543.	56,121.
580			Be	ginning of Current Year	End of Year
	20 T	otal assets (Part X, line 16)		258,461.	314,582.
ASS Bass	21 T	otal liabilities (Part X, line 26)		0.	0.
Net Assets or Fund Balances	22 N	let assets or fund balances Subtract line 21 from line 20		258,461.	314,582.
	art II	Signature Block			
		ies of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	v knowledge and belief, it is
		and complete declaration of prepared (other than officer) is based on all information of which			,
		LaudulX Mall		11/10/	14
Sig	n	Signature of officer		Date/	<del>1</del>
Her		SANDRA SEALE, PRESIDENT			
	`	Type or print name and title			
		Print/Type preparer's name Preparer's significant	• 1	Date Check	PTIN
Paid		STEVEN K. RIDGEWAY	)U 11	CAST Safemology	
	-	Firm's name RIDGEWAY & WARNER	<del>-                                     </del>	Firm's EIN	77-0029884
	-	Firm's address P.O. BOX 20310	+	FIRIT S EIN	,, 002,004
09E	Only	SANTA BARBARA, CA 93120-0310	1	Dhana na Rifi	5-966-1751
	. 44 . 15	<del></del>		I knoue no 60	
may	v tne IR≀	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Form 990 (2013)

	DOS PUEBLOS ENGINEERING ACADEMY
Form	990 (2013) FOUNDATION 26-1115393 Page
Par	t III Statement of Program Service Accomplishments
•	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE A PROJECT-BASED EDUCATION IN SCIENCE, TECHNOLOGY,
	ENGINEERING AND MATH TO HIGH SCHOOL STUDENTS ON THE CENTRAL COAST IN A
	WAY THAT IS RELEVANT, BUSINESS-ORIENTED, TEAM-BASED AND ENGAGING, SO
	THAT GRADUATES ARE WELL PREPARED TO ACHIEVE THEIR GOALS OF PURSUING
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
•	If "Yes," describe these changes on Schedule O.
4	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 \$ 369,932. including grants of \$ 225,959.) (Revenue \$
	TO SUPPORT THE DPEA MISSION BY PROVIDING FINANCIAL RESOURCES, LONG TERM
	DIRECTION AND ENABLING SYSTEMS AND STRUCTURES. THE OBJECTIVES INCLUDE
	RAISING THE CAPITAL TO BUILD A NEW DPEA FACILITY, SECURING THE FUNDS TO
	OPERATE DPEA AND CREATING AND MANAGING SYSTEMS AND STRUCTURES TO
	SUPPORT DPEA. THE FOUNDATION HAD ADVANCED FUNDS TO THE SANTA BARBARA
	SCHOOL DISTRICT FOR CONSTRUCTION PURSUANT TO THE MEMORANDUM OF
	UNDERSTANDING BETWEEN THE DPEA AND THE SCHOOL DISTRICT. CONSTRUCTION
	BEGAN IN 2010 AND WAS FINISHED IN 2011. CONTINUING COSTS ARE INCURRED
	ONGOING TO UPGRADE AND MAINTAIN THE FACILITY AND EQUIPMENT. SEE
	SCHEDULE I ATTACHED.
4b	(Code ) (Expenses \$ 96,210 • including grants of \$ ) (Revenue \$ 36,059 •
	ROBOTICS PROGRAM - SENIOR YEAR STUDENTS PARTICIPATE IN AN INTERNATIONAL
	FIRST ROBOTICS COMPETITION. FIRST (FOR INSPIRATION AND RECOGNITION OF
	SCIENCE AND TECHNOLOGY) ENCOURAGES YOUNG PEOPLE TO PURSUE EDUCATIONAL
	AND CAREER OPPORTUNITIES IN THE FIELDS OF MATH, SCIENCE, ENGINEERING
	AND TECHNOLOGY. THE PROGRAM TEACHES STUDENTS HOW TO DEVELOP DESIGN
	TECHNIQUES AND TROUBLE SHOOT WHILE LEARNING BUSINESS AND LEADERSHIP
	SKILLS BY BUILDING ROBOTS THAT COMPETE IN SPECIFIC TASKS. THE COST OF
	THE ROBOTS AND THE COMPETITION ARE PARTIALLY REIMBURSED BY THE
	PARTICIPANTS.
4c	(Code) (Expenses \$ 3,092 • including grants of \$ ) (Revenue \$ 0 •
-	LOUNSBERY INITIATIVE - "BUILDING THE STEM PIPELINE" IS USING LOUNSBERY
	RESOURCES TO DIRECTLY ENHANCE THE SCIENCE, TECHNOLOGY, ENGINEERING AND
	MATHEMATICS (STEM) PIPELINE IN THE JUNIOR HIGHS AND EARLIER. THE DOS
	PUEBLOS ENGINEERING ACADEMY FOUNDATION IS ACTIVELY PURSUING A \$3M
	CAPITAL CAMPAIGN TO TRIPLE THE NUMBER OF HIGH SCHOOL STUDENTS REACHED
	BY THE DPEA. THE LOUNSBERY INITIATIVE WILL BEGIN LAYING THE GROUNDWORK
	AT THE EARLIER GRADES FOR THIS EXPANSION. A KEY COMPONENT OF THIS
	INITIATIVE IS TO OFFER MENTORING AND TUTORING OPPORTUNITIES FOR CURRENT
	(OR ALUMNI) DPEA STUDENTS THAT ALLOWS THEM TO BE PART OF THIS GROWTH
	WHILE THEY GIVE BACK TO THE COMMUNITY.
44	Other program services (Describe in Schedule O.)
70	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses 469,234.

4e Total program service expenses ▶

Form 9	990 (2013) FOUNDATION 26-1	115393	Р	age <b>3</b>
	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)?			
- 1	If "Yes," complete Schedule A	1	X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	L
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates fo	r		l
1	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in e	<b>I</b>		١,,
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			v
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, P	Part I 6		X
	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<del> </del>	
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
	Schedule D, Part III	8	ļ	
	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?	9		х
	<i>lf</i> "Yes," co <i>mplete Schedule D, Part IV</i> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, perman		<del>                                     </del>	<del> </del>
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or	***************************************		
	as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule L</i>	),		
	Part VI	11a		X
	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
đ	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		ļ	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u> </u>	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	ļ	X
	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		X
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
	Was the organization included in consolidated, independent audited financial statements for the tax year?	406		X
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	+	$\frac{x}{x}$
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, busines		<del> </del>	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,00	I .		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			i
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
	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		X
	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	17	<u> </u>	X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	s		
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	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	1	X

20a 20b

20a  $\,$  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule  $\,H\,$ 

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants or other assistance to any dometion or paractition or part IX. Column (A), line 11 If "Yes," complete Schedule, I Parts I and II 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 21 If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or \$ about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule II Parts I and III Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list 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 Schedule L Part II Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  Did the organization and as an "on behalf of "issuer for bonds outstanding at any time during the year?  Did the organization and as an "on behalf of "issuer for bonds outstanding at any time during the year?  Did the organization are promised to a supplication of the organization organ and excess benefit transaction with a disqualified person an a prior year, and that the transaction has not been reported on any of the organization shape that it angaged in an excess benefit transaction are promised as a promised schedule L, Part II V Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II V Did the organization inc				res	NO
2 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 2º // "Yes," complete Schedule I, Parts I and III 2 Did the organization answer "Yes" to Part IVI, Section A, line 3/, or 5 about compensation of the organization's current and former officiens, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is and former officiens, directors, trustees, key employees and highest compensated employees? If "Yes," complete Schedule IVI "Yes," to the last day of the year, that was issued after December 31, 2002? If "Yes," answer inse? 24 through 24d and complete Schedule IVI "Yes," to the last day of the year, that was issued after December 31, 2002? If "Yes," answer inse? 24 through 24d and complete Schedule IVI "Yes," to the last day of the year, that was issued after December 31, 2002? If "Yes," answer inse? 24 through 24d and complete Schedule IVI "Yes," to be part of the schedule IVI "Yes," to be schedule IVI "Yes," to be schedule IVI "Yes," to be 10 the organization maintain an escrow account other than a refunding escrow at any time during the year?  25b Section 601(e)(3) and 601(e)(4) organizations. Did the organization engage 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 promptees Schedule IVI Part IV  25b Ib 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 IVI Part IV  25c IVI has the organization provide a grant or other assistance to an officer, director, trustee, key employees, bub stantial contribution or any part of the seasons of papelicable limptimes or a grant or other assistance to an officer, director, trustee, levely employees, or disqualified persons? If so, complete Sche	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
column (Å), line 2° II "Yes," complete Schedule I, Parts I and III  22 X  23 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part III and III an			21	X	
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule Is It was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule Is It Is a support of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule Is Did the organization maintain an escrow account other than a refunding scrow at any time during the year to defease any tax-exempt bonds?  Did the organization maintain an escrow account other than a refunding scrow at any time during the year? 24d	22				
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23			22		
Schedule J 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 240 through 24d and complete Schedule K. If "No", go to line 25a  Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds.  Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  did be the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization at a second the year? If "Yes, "complete Schedule L, Part IV as the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, the presence of the part of any of the part part or other assistance to an officer, director, trustee, key employee, su bistantial contributor or amplicity experiments, and the part IV and accomplete Schedule L, Part IV and accomplete part of any of these persons? If "Yes," complete Schedule L, Part IV and accomplete persons of any of these persons and "Yes," complete Schedule L, Part IV and accomplete Schedule IV, Part IV	23				
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 "Pes," answer lines 24b through 24d and complete Schedule K If No.", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b					v
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  b Did the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds?  c Did the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization part and the organization or part and any time organization organization and the organization organization related to any tax-exempt or the organization organization experts of the organization organization experts of the organization organization related to any tax-exempt organization for the organ	•		23		
Schedule K If "No", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year to defease any tax-exempt bonds?  d Did the organization and so it is provided to the organization and the properties and singularities of the organization. Did the organization are 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 is prior Forms 990 or 990-EZ7 If "Yes," complete Schedule L, Part I  25b	24a	• • • • • • • • • • • • • • • • • • • •			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  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?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d		·			v
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?  24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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? If "Yes," complete Schedule L, Part I I I I I I I I I I I I I I I I I I I			<b>—</b>		
any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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? If "Yes," complete Schedule L, Part I be 1s the organization aware that the 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 or year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I Did the organization aware that the 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-E27 If "Yes," complete Schedule L, Part II 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, director, trustee, incomplete schedule and prior of any of these persons? If yes, "complete schedule that the transaction provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part IV Instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of w			240	-	<u> </u>
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(0) and 501(c)(0) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I!  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 I., Part II put 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 put the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III purity or family member of any of these persons? If "Yes," complete Schedule L, Part IV purity to a business transaction with one of the following parties (see Schedule L, Part IV purity or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV purity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV purity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV purity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV purity of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Part IV purity of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Pa	С		04-		
Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 is 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 is 26 X.  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III is 27 X.  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions):  a A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions):  a A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV is a complete Schedule II is a complete Schedule II is a section of a controlled conservation controllutions? If "Yes," complete Schedule II is a section Schedule II					
disqualified person during the year? If "Yes," complete Schedule L, Part I 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			240		<u> </u>
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-E27 // "Yes," complete Schedule L, Part I	200		252		x
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	h		230		<b></b>
Schedule L, Part I  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  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of 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  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I   31	U				
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			25h		x
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X  31 Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 X  32 Did the organization will, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.77012 and 301.7701.3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1 33 X  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ine 2 35b If "Yes," complete Schedule R, Part V, Ine 2 36 Section 501(c)(3) organizations. Did the organization make	26	·	1200		<del></del>
complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  27 X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  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  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule A, Part II  30 Did the organization iquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  32 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2  34 Section 501(c)(3) organizations. Did the organizatio					
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III as the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV by A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV cyp. In a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV cyp. In the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M contributions contributions contributions? If "Yes," complete Schedule M contributions? If "Yes," complete Schedule M contributions contributions contributions? If "Yes," complete Schedule M contributions contributions contributions contributions. If "Yes," complete Schedule R, Part I is 32			26		x
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV  30 Did the organization injuriate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II  33 X  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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)? "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization complete Schedule O and provide explanations in	27	•			
of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II  33 Did 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?  If "Yes," complete Schedule R, Part V, line 2  37 Did the organization complete Schedule C and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  No					
instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  29 Id the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 A X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II  32 A X  33 Us the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 A X  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 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, Iine 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  36 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11			27		Х
instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  29 Id the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 A X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II  32 A X  33 Us the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 A X  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 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, Iine 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  36 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I 31 3 X 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, or IV, and Part V, line 1 32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 33 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Y 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 1		instructions for applicable filing thresholds, conditions, and exceptions):			
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  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 A  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part II  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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 lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 If "Yes," complete Schedule R, Part V, line 2  37 Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  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  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Tod 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 V, lines 11b and 19?  Note. All Form 990 fillers are required to complete Schedule O	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II  33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 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 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O		director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
contributions? If "Yes," complete Schedule M  30	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I  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  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  To 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  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O		contributions? If "Yes," complete Schedule M	30		X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I 33 X  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  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a 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  35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  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 At Note. All Form 990 filers are required to complete Schedule O  38 X	31				
Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X			31		<u>X</u>
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X  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 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O.  38 X	32	- · · · · · · · · · · · · · · · · · · ·	l l		١,,
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  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			32		<u> </u>
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 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a IX  35b IX  36b IX  37b IX  37b IX  38b IX	33	, , , , , , , , , , , , , , , , , , , ,			v
Part V, line 1  34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a 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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Y  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X	•		33		
Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  35b  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X	34				v
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  35b  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X	350				
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X			Joa		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X	U		356		
If "Yes," complete Schedule R, Part V, line 2  36	36		330		
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 X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X	-	· · · · · · · · · · · · · · · · · · ·	36		х
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37	37				<del></del> -
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X			37		Х
Note. All Form 990 filers are required to complete Schedule O 38 X	38				
<del></del>			38	X	
			Form	990	(2013)

26-1115393

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V				$\Box$
				Yes	No
1a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	9			
ь	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0			1
C	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	gaming			1
	(gambling) winnings to prize winners?	L	1c	X	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				1
	filed for the calendar year ending with or within the year covered by this return	0			
þ	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	Ĺ	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				1
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	ļ	3a		X
b	b if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	ļ	3b		
4a	a 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		X
b	b If "Yes," enter the name of the foreign country: ►				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	<b>3.</b>			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_	5a		X_
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u> </u>	5b		Х
С	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	zation solicit			ا
	any contributions that were not tax deductible as charitable contributions?	-	6a		X
þ	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or g	ıfts			
	were not tax deductible?	-	6b		ļ
7	· · ·		-		
а		vided to the payor?	7a		X
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?	-	7b		-
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require	ed	_		v
	to file Form 8282?	}	7c		X
	d If "Yes," indicate the number of Forms 8282 filed during the year		_		Х
e		}	7e		X
f			7f		X
g		·	7g		X
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	, , , , , , , , , , , , , , , , , , ,	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the sup organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time	i i	8	:	Ì
9		Jurning tile year?			
	B. 11	İ	9a		Ī
	b Did the organization make a distribution to a donor, donor advisor, or related person?	i i	9b		
10		ľ			
	a Initiation fees and capital contributions included on Part VIII, line 12				
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				1
11	<del></del>				
	a Gross income from members or shareholders				
Ь	b Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	}			
12a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	[ .	
	b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	a is the organization licensed to issue qualified health plans in more than one state?	[	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	[			
b	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				
С	c Enter the amount of reserves on hand				<b></b>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	Į	14a	<u> </u>	_X_
b	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
			F	. മമവ	10040

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	to line da, ob, or you below, addended the directional processes, or drainged in additional and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10(1001101101			X			
	Check if Schedule O contains a response or note to any line in this Part VI		<del></del>						
Sec	tion A. Governing Body and Management		<del></del> .		v				
			1	9[	Yes	No			
1a		<u>1a</u>							
	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	46		9					
	Enter the number of voting members included in line 1a, above, who are independent	1b		1					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	WILLI	arry other	2		X			
2	officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the	direc	et eunen/ision	-					
3	of officers, directors, or trustees, or key employees to a management company or other person?	unec	t supervision	3		Х			
4	Did the organization make any significant changes to its governing documents since the prior Form 99	Λ ω/s	s filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's asse		is filed.	5	_	X			
6	Did the organization have members or stockholders?			6		X			
	Did the organization have members, stockholders, or other persons who had the power to elect or app	oint	one or						
,,,	more members of the governing body?		0110 01	7a		Х			
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockh	olders, or	1 - 1 -					
_	persons other than the governing body?								
8									
а									
b									
9									
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	renue	Code.)			Х			
					Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a		X			
	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?								
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X			
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	o con	flicts?	12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes								
	in Schedule O how this was done			12c					
13	Did the organization have a written whistleblower policy?			13		_X_			
14	Did the organization have a written document retention and destruction policy?			14	:	X			
15	Did the process for determining compensation of the following persons include a review and approval	by ir	dependent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official			15a		<u>X</u>			
b	Other officers or key employees of the organization			15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent v	vith a						
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ıts p	participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zatio	n's						
	exempt status with respect to such arrangements?			16b		<u> </u>			
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶CA								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (	Sect	ion 501(c)(3)s only	availab	ie				
	for public inspection. Indicate how you made these available. Check all that apply.								
	Own website Another's website X Upon request Other (explain ii								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, con	flict	of interest policy, a	nd finar	ncıal				
	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:   MEI SHENG NG - (805) 452-7865								
	P.O. BOX 313, GOLETA, CA 93116								
33200	6 10-29-13			Form	990	(2013)			

26-1115393

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

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

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

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)		(B)	(C)						(D)	(E)	(F)	
Name and Title		Average		not c		more	than		Reportable	Reportable	Estimated amount of	
		hours per week	offic	box, unless person is officer and a director.			r/trus	h an tee)	compensation from	compensation from related	other	
		(list any	irector						the	organizations	compensation	
		hours for related	e or d	stee			nsated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
		organizations	l trust	nal fru		aako	edimos		,		and related	
		below line)	Individual trustae or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former			organizations	
(1) SANDRA H SEALE		4.00							_	_		
PRESIDENT/DIRECTOR			X	_	X				0.	0.	0.	
(2) SUSAN DEACON		4.00								_		
SECRETARY/DIRECTOR			X		X				0.	0.	0.	
(3) MEI SHENG NG		4.00							_			
CFO/DIRECTOR			Х		X				0.	0.	0.	
(4) AMIR ABO-SHAEER		2.00										
DIRECTOR			X				<u> </u>	L	0.	0.	0.	
(5) ECKART MEIBURG		2.00						ļ				
DIRECTOR			X				ļ	_	0.	0.	0.	
(6) GARY SIMPSON		2.00	ˈ				1				_	
DIRECTOR			X				ļ		0.	0.	0.	
(7) CAROL REZAK		2.00									_	
DIRECTOR		0 00	X	-		ļ	ļ		0.	0.	0.	
(8) STEVE GREEN		2.00									_	
DIRECTOR		2 00	Х				-	<u> </u>	0.	0.	0.	
(9) KAREN LEHMAN		2.00								0.	_	
DIRECTOR			X				-		0.	0.	0.	
			_			<u> </u>	<u> </u>		 			
			_	_	_		_					
						_	-					
							<u> </u>	<u> </u>	<u> </u>		- 000 (00)	

Form 990 (2013)

Form	DOS PUEBI 990 (2013) FOUNDATIO		[N]	EEI	RII	NG	A	CA	DEMY	26-11	1530	) 3	Page <b>8</b>
Par	t VII Section A. Officers, Directors, Trus		nlov	ees	. an	d Hi	ahe	st C	Compensated Employe		130		age C
· ·	(A)	(B)	,	<del>3</del>	, an	C)	8.16	<u> </u>	(D)	(E)		(F)	
	Name and title	Average hours per week (list any	hours per (do no box, ur officer					h an	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other		ted t of r
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	C)	ompens from t organiza and rela organiza	he ation ated
								_					
	Sub-total Total from continuation sheets to Part VI	I, Section A			1			<b>&gt;</b>	0.		0.		0.
<u>d</u> 2	Total (add lines 1b and 1c)  Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bov	e) wh	no re	0 . eceived more than \$100	,000 of reportable	0 <b>.</b>		0.
	compensation from the organization	<del></del>										Yes	
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for si		ıste	e, ke	ey eı	mplo	yee	, or	highest compensated e	mployee on	(	3	X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	•							•	the organization	4	ı	Х
5 	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•		elat	ed organization or indiv	idual for services		<u> </u>	x
	tion B. Independent Contractors						,		<del></del>				
1 	Complete this table for your five highest co the organization. Report compensation for								n the organization's tax		pensatio		
	(A) Name and business	address	N	ONE	<u> </u>				(B) Description of s	services	Com	(C) pensati	on
_								ŀ					
		<del></del>						-	<del>-</del>				
								_					
								_					

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

FOUNDATION

Pa	rt VI	11	Statement of Rever	nue	*		· <del>-</del> -		
			Check if Schedule O cont	ains a response	or note to any lin			(2)	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a		ederated campaigns	1a					
Gra	t	M	lembership dues	1b					
ts, An	C		undraising events	1c					
ia i	c	1 R	elated organizations	1d					
ns,	e	G	iovernment grants (contribut	ions) 1e					
er S	f	ΑI	ll other contributions, gifts, gran						
έ¥		SI	milar amounts not included abo	ve 1f	518,165.				
ont		-	oncash contributions included in lines	1a-1f \$		E10 16E			
O e	t	<u> </u>	otal. Add lines 1a-1f	<del></del> _	<b>&gt;</b>	518,165.			-
	_	Т	אסחדרדסאאת סביני	ENTIE	Business Code 611110	36,059.	36,059.		1
/ice	2 a		PARTICIPANT REV	ENUE	011110	30,039.	30,039.		<del>                                     </del>
sen iue	t	_			-				
m S	•	. –	<del></del>			_			
gra Re	(	' –		<del></del>				<del></del>	<del> </del>
Program Service Revenue		_	II other program service reve						
	,		otal. Add lines 2a-2f	anue	<b>•</b>	36,059.			
:	3		vestment income (including	dividends, inter					
			ther similar amounts)		<b>•</b>	268.	268.		
	4		ncome from investment of tax	x-exempt bond	proceeds ►				
	5		loyalties		<b>•</b>				
			,	(ı) Real	(II) Personal				
	6 a	G	iross rents						
	k	L	ess: rental expenses						
		R	lental income or (loss)						
		N t	let rental income or (loss)		<b>&gt;</b>				
	7 a	s G	Gross amount from sales of	(i) Securities	(II) Other				
		a	ssets other than inventory						
	t	) L	ess: cost or other basis						
		aı	nd sales expenses						
	•	G	ain or (loss)		<u> </u>				
			let gain or (loss)		<b>&gt;</b>			······	
e	8 6	a G	Pross income from fundraisin	g events (not					
en (e			ncluding \$						
è			ontributions reported on line	1c). See					
Other Revenue			art IV, line 18						
ਠੋ			ess: direct expenses	·-	·L				
			let income or (loss) from fund	-					
	9 a		Gross income from gaming ac						
			Part IV, line 19	á I					
	i .		ess: direct expenses let income or (loss) from gam	_	`L		1		1
			aross sales of inventory, less						
	'' '		ind allowances	returns a					
	١,	-	ess: cost of goods sold		<u> </u>				
			let income or (loss) from sale	_	<b></b>				Ì
	<u>`</u>		Miscellaneous Revenu		Business Code				
	11 6	a	THIOUSING TOURS	•					
	١.	- b							
	1	- -							
	(	d A	Il other revenue						
		е Т	otal. Add lines 11a-11d		<b>•</b>	<del></del> -			
	12	T	otal revenue. See instructions		<u> </u>	554,492.	36,327.	0 .	<del></del>
33200 10-29	19 -13								Form <b>990</b> (2013

Dart IY	Statement	of Euro	tional E	vnancac
raiting	Statement	OI FUNC	uonai 🗀	xpenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com			mplete column (A).	
	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	225 252	225 250		
	organizations in the United States See Part IV, line 21	225,959.	225,959.		
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, lines 15 and 16	· · · · ·		<del>,,,</del> ,,,,	<u>, п. </u>
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees	<del> </del>			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				<del></del>
10	Payroll taxes		<del>-</del>		
11	Fees for services (non-employees):				
	Management	<del>  </del>	<del></del>		
	Legal	2,265.		2,265.	
	Accounting	2,203.			
d	Lobbying Professional fundraising services See Part IV, line 17		······································	· · · · · · · · · · · · · · · · · · ·	-
•	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O)				
12	Advertising and promotion		<del></del>		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	8,109.	8,109.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,059.		2,059.	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MACHITAID CHOD	75,723.	75 <b>,</b> 723.		
b	COMPETITION	74,993.	74,993.		
c	CLASSROOM	51,629.	51,629.		
d	ROBOTICS	21,217.	21,217.		
е	All other expenses	36,417.	11,604.	13,883.	10,930.
25	Total functional expenses. Add lines 1 through 24e	498,371.	469,234.	18,207.	10,930.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here If following SOP 98-2 (ASC 958-720)				
	0 10 20 12				Form <b>990</b> (2013)

Part X Balance Sheet Check if Schedule O contains a response or note-to any line in this Part X (A) End of year Beginning of year 99,677. 87,152. 1 Cash · non-interest-bearing 171,309. 214,905. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c 11 11 Investments · publicly traded securities 12 Investments - other securities. See Part IV, line 11 12 13 Investments · program-related. See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 314,582 258,461. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 0. 0. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 0. 0. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 314,582.258,461. 32 32 Retained earnings, endowment, accumulated income, or other funds 258,461. 314,582. 33 33 Total net assets or fund balances 258,461 34 314,582. Total liabilities and net assets/fund balances

Form 990 (2013)

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

review, or compilation of its financial statements and selection of an independent accountant?

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

2c

За

Form 990 (2013)

X

### SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

DOS PUEBLOS ENGINEERING ACADEMY

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

FOUNDATION

Employer identification number 26-1115393

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

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Total

Schedule A (Form 990 or 990-EZ) 2013 FOUNDATION

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.)

Sec	ction A. Public Support	<del></del>				<u> </u>				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	1,761,783.	548,568.	649,138.	550,587.	518,165.	4,028,241.			
2	Tax revenues levied for the organ-									
	ızatıon's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge		540 560	640 130	550 507	510 165				
4	Total. Add lines 1 through 3	1,761,783.	548,568.	649,138.	550,587.	518,165.	4,028,241.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)				······································					
	Public support. Subtract line 5 from line 4		<u> </u>	,			4,028,241.			
	ction B. Total Support	410000	#10040	(10044	4 7 0040	( ) 0040	(0.T-4-1			
	indar year (or fiscal year beginning in)	(a) 2009	(b) 2010 548,568.	(c) 2011 649,138.	(d) 2012 550,587.	(e) 2013 518, 165.	(f) Total			
_	Amounts from line 4	1,761,783.	340,300.	049,130.	330,307.	310,103.	4,028,241.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties	1 907	143.	76.	85.	268.	2,469.			
_	and income from similar sources	1,897.	143.	/6.	83.	200.	2,403.			
9	Net income from unrelated business									
	activities, whether or not the			•						
	business is regularly carried on					<del>-</del>				
10	Other income Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part IV.)						4 030 710			
11	• • • • • • • • • • • • • • • • • • • •		<u> </u>		<u>.                                    </u>	40	4,030,710.			
12	· · · · · · · · · · · · · · · · · · ·	•	•			12				
13	•	=	s tirst, second, thir	a, tourth, or titth te	ax year as a section	n 501(c)(S)	▶□			
Se	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage		<del></del>	· · · · · · · · · · · · · · · · · · ·				
	Public support percentage for 2013 (			column (f))		14	99.94 %			
	Public support percentage from 2012		· -	Joidinii (i))		15	99.91 %			
	33 1/3% support test - 2013. If the c			n line 13, and line	14 is 33 1/3% or n					
	stop here. The organization qualifies				141000 17070 011	nord, driddik iriid da.	►X			
	33 1/3% support test - 2012. If the		=		l line 15 is 33 1/3%	6 or more, check the				
•	and stop here. The organization qual						<b>▶</b> □			
17a	10% -facts-and-circumstances tes	· ·			e 13, 16a, or 16b,	and line 14 is 10%	or more,			
	and if the organization meets the "fac	-								
	meets the "facts-and-circumstances"									
ŧ	10% -facts-and-circumstances tes	_	•		-	17a, and line 15 is 1	10% or			
	more, and if the organization meets the									
	organization meets the "facts-and-circ									
18	<u> </u>		-	•			<b>▶</b>			
	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions  Schedule A (Form 990 or 990-EZ) 2013									

# 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
gualify under the tests listed below, places complete Part II.)

_	qualify under the tests listed b	elow, please comp	elete Part II.)				
	ction A. Public Support	<del>"</del>			1	<del></del>	
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			i			
	membership fees received. (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities				-		
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				<del></del>		-
	Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
t	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)			· · · · ·			
	ction B. Total Support	i	· · · · · · · · · · · · · · · · · · ·		<del>1</del>		L <del></del>
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	(a) 2009	(0) 2010	(6) 2011	(4) 2012	- (6) 2010	(i) rotar
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				:		
t	Unrelated business taxable income					İ	
	(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						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here	<del>-</del>					<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2013 (I			column (f))		15	<del></del>
	Public support percentage from 2012			· · · · · · · · · · · · · · · · · · ·		16	%
	ction D. Computation of Inves				•	<del></del>	
	Investment income percentage for 20			ne 13. column (fl)		17	%
	Investment income percentage from 2			15 15, 55luillii (l))		18	<u>%</u> %
	33 1/3% support tests - 2013. If the			on line 14, and line	e 15 is more than		
150							IS IISt
	more than 33 1/3%, check this box a	· ·	-				20d
Ł	33 1/3% support tests - 2012. If the	-					. —
~~	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 190, check t			0 000 573 0010
2220	23 .00-25-13				Sc	hedule A (Form 99	u or 990-EZ12013

### DOS PUEBLOS ENGINEERING ACADEMY

Schedule A	(Form 990 or 990-EZ) 2013 FOUNDATION	26-1115393 Page 4
Part IV	(Form 990 or 990-EZ) 2013 FOUNDATION  Supplemental Information. Provide the explanations required by Part II, line 10, Part III,  art II. line 17a or 17b; and Part III. line 12.	
<del></del>	Also complete this part for any additional information. (See instructions).	
	Also complete this part for any additional information: (See instructions).	<del></del>
_		
<u> </u>		
	<u> </u>	
		······································
	· · · · · · · · · · · · · · · · · · ·	
		<u> </u>
		· · · · · · · · · · · · · · · · · · ·
		<u> </u>

SCHEDULE (Form 990)

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

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

▶ Attach to Form 990.

Open to Public , Inspection % X

☐ Yes

26-1115393

**Employer identification number** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. DOS PUEBLOS ENGINEERING ACADEMY **General Information on Grants and Assistance** criteria used to award the grants or assistance? FOUNDATION Name of the organization Department of the Treasury Internal Revenue Service

Parti

Part

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

CONSTRUCTING, EQUIPPING (h) Purpose of grant or assistance ACILITY FOR THE DOS PUEBLOS ENGINEERING AND OPERATING THE Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) o (e) Amount of assistance non-cash recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 225,959 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 501(C)(3) (p) EIN 1 (a) Name and address of organization SANTA BARBARA SCHOOL DISTRICT 720 SANTA BARBARA STREET or government SANTA BARBARA, CA 93101

Enter total number of other organizations listed in the line 1 table

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

# DOS PUEBLOS ENGINEERING ACADEMY

FOUNDATION

Schedule I (Form 990) (2013) FOUNDATION FOUNDATION Fart III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Page 2

26-1115393

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance.
Part IV Supplemental Information. Provide the information required in	quired in Part I, line	e 2, Part III, column	Part I, line 2, Part III, column (b), and any other additional information.	dditional information.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT:	- 1	BARBARA SC	SANTA BARBARA SCHOOL DISTRICT	ICT	
(H) PURPOSE OF GRANT OR ASSISTANCE:	- 1	JCTING, EQ	CONSTRUCTING, EQUIPPING AND	Q	
OPERATING THE FACILITY FOR THE DOS	S PUEBLOS		ENGINEERING ACADEMY		
		:			

### **SCHEDULE O** (Form 990 or 990-EZ)

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

DOS PUEBLOS ENGINEERING ACADEMY Employ FOUNDATION

Employer identification number 26-1115393

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ENGINEERING ACADEMY AT DOS PUEBLOS HIGH SCHOOL.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HIGHER EDUCATION AND CONTRIBUTING TO THE WORKPLACE AND SOCIETY.
FORM 990, PART VI, SECTION B, LINE 11:
THE FORM 990 IS REVIEWED BY THE CFO BEFORE FILING.
FORM 990, PART VI, SECTION C, LINE 19:
UPON REQUEST