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Schedule A (Form 990 or 990-EZ) 2013 Machon Maayan, Inc. 32-0293127 Page 3

Part II Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any unusual grants)	150.	11,415.	66,435.	52,245.	84,324.	214,569.
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	1,256,669.	1,209,990.	1,235,223.	819,641.	904,237.	5,425,760.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5	1,256,819.	1,221,405.	1,301,658.	871,886.	988,561.	5,640,329.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						5,640,329.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	1,256,819.	1,221,405.	1,301,658.	871,886.	988,561.	5,640,329.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Exhibit IV, Part IV)						
13 Total Support (Add lines 9-10c, 11 and 12)	1,256,819.	1,221,405.	1,301,658.	871,886.	988,561.	5,640,329.
14 First five years of the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 6, column (f) divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2012 Schedule A, Part III, line 15.	16	100.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests — 2013. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33-1/3% support tests — 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶ <input type="checkbox"/>		

Machon Maayan, Inc.
32-0283127

Schedule A part II and Part III

Facts and Circumstances Test:

The Organization applied for exemption and received exemption determination under IRC 170 (b)(1)(A)(Vi) however, its support and revenue is primarily in the form of program service revenue that is directly connected to its exempt purpose. While the organization is required to complete Schedule A Part II to determine if it meets the public support test Part II is not appropriate in light of the fact that all support is in the form of program service revenue. Accordingly the organization has also completed part III as if it were exempt under IRC 509(a)(2). The program service revenue is reported on line 2 and, as noted in Section C, the public support percentage is 100% The tax payer believes that they meet the public support test and satisfy the facts and circumstances test

