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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No. 1545-1150

Open to Public

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-EZ and its instructions is at www.irs.gov/form990.

Inspection For the 2013 calendar year, or tax year beginning JUL 2013 and ending JUN 30, 2014 Check if C Name of organization D Employer identification number Address change LAOS LITERACY PROJECT INC 32-0285330 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return 10 TREMONT ST 200 617-227-8337 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return BOSTON, MΑ 02108 Number > Application pending X Cash Accrual Other (specify) H Check X if the organization is not Accounting Method: Website: ► LAOSLITERACYPROJECT.ORG required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c)() **◄**(insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 190470. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 190470. Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments Investment income 4 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c SCANNED Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6a) 6d 7a Gross sales of inventory, less returns and allowances ig SEP 767 201A b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 OGDEN. UT 190470. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 SEE SCHEDULE 220000. Grants and similar amounts paid (list in Schedule O) 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 1419. 15 Printing, publications, postage, and shipping 15 Other expenses (describe in Schedule O) 16 221419. 17 Total expenses Add lines 10 through 16 17 -30949. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 80701. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 49752. Net assets or fund balances at end of year. Combine lines 18 through 20 21

Form 990-EZ (2013)

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2013) LAOS LITERACY PROJECT INC Part II Balance Sheets (see the instructions for Part II)	 		32-	02853	30 Page 2
Check if the organization used Schedule O to res	pond to any quest	tion in this Part II			
,		(A) Beginning of year		(B) Er	nd of year
22 Cash, savings, and investments		80701	. 22		49752.
23 Land and buildings			23		
24 Other assets (describe in Schedule 0)			24		
25 Total assets		80701			49752.
26 Total liabilities (describe in Schedule 0)	ļ <u></u>	0			0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		80701	. 27		49752.
Part III Statement of Program Service Accomplishmen	*				penses
Check if the organization used Schedule O to res	pond to any quest	tion in this Part III	X	(Required) 501(c)(3) a	and 501(c)(4)
What is the organization's primary exempt purpose? SEE SCHEDULE O		 		organizatio	ons and section
Describe the organization's program service accomplishments for each of its three largest program smanner, describe the services provided, the number of persons benefited, and other relevant informations.		nses In a clear and concise		for others.	trusts; optional)
28 THE ORGANIZATION HAS PROVIDED FUNDS					
IN LAOS TO PUBLISH CHILDREN'S BOOKS		E THEM TO		. 1	
VILLAGES, AND SET UP VILLAGE LIBRAR					
(Grants \$ 220000 .) If this amount includes foreign g	rants, check here	_		28a	220000.
29					
(Grants \$) If this amount includes foreign g	rants, check here			29a	
30					
(Grants \$) If this amount includes foreign g	rants, check here			30a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes foreign g	rants, check here			31a	
32 Total program service expenses (add lines 28a through 31a)				32	220000.
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key E	mployees (list each or	·	see the	32	220000.
32 Total program service expenses (add lines 28a through 31a)	mployees (list each or pond to any quest	·	see the	32 Instructions fo	220000. or Part IV)
22 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	mployees (list each or pond to any quest (b) Average hours	tion in this Part IV	see the	32	or Part IV) (e) Estimated
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key E	mployees (list each or pond to any quest (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	see the (d) He contr	instructions for	(e) Estimated amount of other
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32-0285330

Page 3

LAOS LITERACY PROJECT INC

Form 990-EZ (2013)

Form 990-EZ (2013) LAOS LITERA	CY PROJECT INC				32-02853	30 Page 4	
	organization engage, directly or indirect	ly, ın political campaign activiti	es on behalf of or ir	opposition	to candidates for pu		Yes No	
	Section 501(c)(3) organiza	ations only					70 21	
	All section 501(c)(3) organizations	must answer questions 47	-49b and 52, and	l complete	the tables for line	s 50 and 51.		
	Check if the organization used Sc							
							Yes No	
	organization engage in lobbying activitie				ar? If "Yes," complete		47 X	
	ganization a school as described in sec			E		_	48 X	
	organization make any transfers to an e		rganization?				19a X	
	was the related organization a section 5 e this table for the organization's five h	-	a (athor than affice	a directore	truotage and key am		19b	
	00,000 of compensation from the organ			s, un ectors	, trustees and key en	iipioyees) wiio ead	ii received more	
	(a) Name and title of each en		(b) Average	hours	(C) Reportable	(d) Health benefits,	(e) Estimated	
			per week devi		compensation (Forms W-2/1099-MISC)	contributions to employee benefit	ibutions to	
		NONE	position	1	**-27 1098-IVIIOO)	plans, and deferred compensation	compensation	
			1					

	·		-					
			-					
								
			-					
51 Complete	mber of other employees paid over \$10 e this table for the organization's five h tion. If there is none, enter "None."		ent contractors who	each receiv	ved more than \$100,	000 of compensat	ion from the	
	Name and business address of each in	dependent contractor		(b) -	Type of service	(c) Co	ompensation	
						j		
			·					
						İ		
				-				
	mber of other independent contractors	• • • • • • • • • • • • • • • • • • • •			-			
	organization complete Schedule A? Not		zations and 4947(a)	(1) nonexe	mpt			
Charitable Under penalties of	e trusts must attach a completed Sche of perjupy I declare that I have examined this r eparer (other than officer) is based on all inform	dule A eturn, including accompanying sche	dules and statements.	and to the be	st of my knowledge and	belief, it is true, corre	Yes No	
Declaration of pre	eparer (other than officer) is based on all inform	nation of which to searer has any kno	wiedge			9/0	1,0	
Sign	Signature of officer	-				Date	//	
Here	RAYMOND FAULKNE	R, TREASURER						
 	Type or print name and title	it, ittalibottali						
	Print/Type preparer's name	Preparer's signature		Date	Check] If PTIN	·	
Paid					self- employ	yed		
Preparer								
Use Only	Firm's name	-			Firm's EIN	<u> </u>		
	Firm's address 🕨				Phone no.			
								
May the IRS d	iscuss this return with the preparer sho	own above? See instructions				<u> </u>	Yes No	
						Fo	rm 990-EZ (2013)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

LAOS LITERACY PROJECT INC

Employer identification number

		LAOS L	ITERACY PROJE	CT IN	C				3	2-0285330
Part I	Reason	for Public Cha	rity Status (All organiz	ations mus	st complet	e this part	.) See inst	tructions		
The organ	zation is not a	private foundation	because it is. (For lines	1 through 1	11, check	only one b	ox)			
1 🔲	A church, co	nvention of church	es, or association of chur	ches desci	ribed in se	ction 170	(b)(1)(A)(i)).		
2 🗀			70(b)(1)(A)(ii). (Attach Sc							
3			oital service organization		n section	170(b)(1)	ΑViii).			
4			operated in conjunction					(h)(1)(A)(ii	i) Enter	the hospital's name
	city, and stat				,		0	(~)(')(/')(.,. .	ano mospitar s marrie,
5	•		e benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t describ	ed in
J		(b)(1)(A)(iv). (Comp		inversity ov	whee or or	ociated by	a governi	nemai um	t describ	ea III
e 🗀			•			470(1)(4				
6			ment or governmental uni							
<i>'</i>			ceives a substantial part	ot its supp	ort from a	governme	intal unit d	or from the	general	public described in
		b)(1)(A)(vi). (Compl								
8			section 170(b)(1)(A)(vi).							
9 X			ceives: (1) more than 33							
			unctions - subject to certa							
			taxable income (less sect	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nızatıon	after June 30, 1975
		509(a)(2). (Comple	•							
10			pperated exclusively to te					•		
11			operated exclusively for th							
	more publicly	supported organiz	zations described in secti	on 509(a)(1	l) or section	on 509(a)(2	?). See se c	ction 509(a	a)(3). Ch	eck the box that
	describes the	type of supporting	g organization and comple	ete lines 1°	1e through	11h				
	a Type I	b ⁻	Type II c T	ype III · Fui	nctionally i	integrated	c	ј 🔛 Тур	e III - No	n-functionally integrated
e X	By checking	this box, I certify th	at the organization is not	controlled	directly or	r indirectly	by one o	r more disc	qualified	persons other than
	foundation m	anagers and other	than one or more publicly	y supporte	d organiza	itions desc	cribed in s	ection 509	9(a)(1) or	section 509(a)(2)
f	If the organiz	ation received a wr	itten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
	supporting of	rganization, check	this box							
g	Since August	t 17, 2006, has the	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?	
	(i) A perso	n who directly or in	directly controls, either al	one or tog	ether with	persons d	lescribed i	ın (ıı) and (ı	III) below	Yes No
	the gove	erning body of the	supported organization?					,, ,	•	11g(i) X
	(ii) A family	member of a perso	on described in (i) above?							11g(iı) X
		•	a person described in (i) o		e?					11g(iii) X
h		•	n about the supported or	• ,						1.9(/
		g		9	(-).					
(i) Namo	of supported	/::) EIN	/:::) Tune of expeniention	(iv) Is the o	rnanization	(v) Did voi	i notify the	(vi) Is	the	(!!) A 1
	or supported inization	(ii) EIN	(iii) Type of organization (described on lines 1-9		sted in your			organization	on in col.	(vii) Amount of monetary
O ya	anzation		above or IRC section	governing				(i) organiz U.S		support
			(see instructions))	Yes	No	Yes	No	Yes	No	
RTG R	ROTHER						110		110	
	LUANG		9	x		x				22000
HOOSE	DOMIG	· · ·				^_			X	220000.
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

	(Complete only if you checke						
	fails to qualify under the tests						
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not					į	
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4 ction B. Total Support					<u> </u>	
	· · · · · · · · · · · · · · · · · · ·				Υ		
_	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4		-				-
8	Gross income from interest,						
	dividends, payments received on			İ			
	securities loans, rents, royalties						
_	and income from similar sources					 	·· ·
9	Net income from unrelated business						
	activities, whether or not the			į			
10	Other pages. Do not you do not				·	 	
10	Other income. Do not include gain		İ				
	or loss from the sale of capital			İ			
44	assets (Explain in Part IV)						
	Total support, Add lines 7 through 10	-4- /		<u> </u>	<u> </u>	-	
	Gross receipts from related activities,	•	•			12	
13	First five years. If the Form 990 is for organization, check this box and stor		s iirst, second, thii	a, iourth, or flith t	ax year as a secti	on 501(c)(3)	
Se	ction C. Computation of Publ		rcentage				
	Public support percentage for 2013 (column (fl)		14	
15		• • • • • • • • • • • • • • • • • • • •	•			15	<u>%</u>
16a	33 1/3% support test - 2013. If the			n line 13, and line	14 is 33 1/3% or		
	stop here. The organization qualifies						▶ □
Ł	33 1/3% support test - 2012. If the				d line 15 is 33 1/3	% or more, check th	nis box
	and stop here. The organization qual				10 .0 00 1/0		▶ ☐
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"						▶ □
b	10% -facts-and-circumstances tes				-	17a, and line 15 is	10% or
	more, and if the organization meets the						

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 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 LAOS LITERACY PROJECT INC Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

	qualify under the tests listed be	low, please comple	ete Part II)				
Sec	tion A. Public Support						<u></u> _
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	14824.	93635.	141725.	355140.	190470.	795794.
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	14824.	93635.	141725.	355140.	190470.	795794.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and	14074.	93033.	<u> </u>	227140.	1904/00	133134.
/ a	3 received from disqualified persons		8000.	30000.	123000.	74000.	235000.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that		0000.	30000.	123000.	74000.	233000.
	exceed the greater of \$5,000 or 1% of the				į		•
	amount on line 13 for the year		9000	30000	122000	74000	0.
_	Add lines 7a and 7b		8000.	30000.	123000.	74000.	235000. 560794.
	Public support (Subtract line 7c from line 6) ction B. Total Support		<u></u>				360794.
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	14824.	93635.	141725.	355140.	190470.	795794.
-	in Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14024.	73033.	141/23.	333140.	1304700	755754.
b	Unrelated business taxable income						-
	(less section 511 taxes) from businesses acquired after June 30, 1975					_	
c	: Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	14824.	93635.	141725.	355140.	190470.	795794.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiza	ation,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2013 (li	ne 8, column (f) div	rided by line 13, c	olumn (f))		15	<u>70.47 %</u>
	Public support percentage from 2012					16	<u>73.40 %</u>
Sec	ction D. Computation of Inves					, , _	
17				e 13, column (f))		17	.00 %
18						18	%
19a	33 1/3% support tests - 2013. If the	=					
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2012. If the	•		· · · · · · · · · · · · · · · · · · ·			▶ X
	line 18 is not more than 33 1/3%, che	-					ightharpoons
20	Private foundation. If the organization	n did not check a t	ox on line 14, 19a	a, or 19b, check th	is box and see ins	structions	

Part IV	Supplemental information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information. (See instructions).						
	•						

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.

Employer identification number

OMB No 1545-0047

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.

Open to Public Inspection

LAOS LITERACY PROJECT INC 32-0285330 FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: TO IMPROVE LITERACY IN LAOS FOR CHILDREN AND ADULTS. GRANTEE NAME: BIG BROTHER MOUSE GRANTEE ADDRESS: P.O. BOX 814 LUANG PRABANG, LUANG PRABANG, LAOS PROPERTY DESCRIPTION: CASH DONATIONS AMOUNT GIVEN: 220000. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO IMPROVE LITERACY IN LAOS FOR CHILDREN AND ADULTS. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.