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# IED JUN 1 5 2015

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

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.

Open to Public

A		ne 2013 calendar year, or tax year beginning July , 2013, and ending June	30.	2014			
H		applicable C	ployer ic	lentification number			
H	Name of	PARE TAMILY OCHOOL AND CLATION OF INE	PO -	0497178			
H	Initial r	ETHICAL COMMING COMMING COMMING ETG	lephone r	number			
	Termin	ated at Broadway	71-	984-4151			
	Amend		oup Ex	emption			
		tion pending VEECUZY CITY NJ 07306 Nu	ımber	<u>▶</u>			
G				organization is not			
1	Webs			Schedule B (Form			
<u></u>	Tax-exempt status (check only one) — 301(c)(3)						
		of organization Corporation Trust Association Other					
L	Add I	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota s (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	l ►\$	76845			
Pa	rt I:		ions f				
	- W- H 1	Check if the organization used Schedule O to respond to any question in this Part I	10113 1				
	1	Contributions, gifts, grants, and similar amounts received	1	14 938			
	2	Program service revenue including government fees and contracts	2				
	3	Membership dues and assessments	3				
	4	Investment income	4				
	5 a	Gross amount from sale of assets other than inventory 5 a	<del></del>				
		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)	5 c				
	6	Gaming and fundraising events	, , ,				
Ŗ	a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a	and the same				
Ž	ь	Gross income from fundraising events (not including \$ of contributions	- 1				
RE>E2UE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 6/693					
	C	Less, direct expenses from gaming and fundraising events . 6c 3/462					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d	30231			
	7 a	Gross sales of inventory, less returns and allowances 7 a	१क्.्<्र∤				
	b	Less. cost of goods sold 7 b					
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7PECEIVED	7с				
	8	Other revenue (describe in Schedule O)	8	214			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	45383			
	10	Grants and similar amounts paid (list in Schedule O) MAY 1 9 2015	10	23655			
	11	Benefits paid to or for members	11				
E	12	Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  OGDLIN, UT	12				
X P E	13	Professional fees and other payments to independent contractors.	13				
Ñ S	14	Occupancy, rent, utilities, and maintenance	14				
S E S	15	Printing, publications, postage, and shipping	15				
	16	Other expenses (describe in Schedule O)	16	4307			
	17	Total expenses. Add lines 10 through 16	17	27962			
Δ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	17421			
ASS EETS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	23317			
' T S	20	Other changes in net assets or fund balances (explain in Schedule O)	20				
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	40138			
BA	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2013)			

6/19 //

Page 2

Form 990-EZ (2013)

rm	990-EZ (2013)		P	age 3
iid	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
_	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No
	If 'Yes,' provide a detailed description of each activity in Schedule O	33		
	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect	34		
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).  Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	34		Ζ,
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a	!	
,	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule Q	35 b		$\overline{}$
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		<b>✓</b>
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		V
	Enter amount of political expenditures, direct or indirect, as described in the instructions		25 25 25 26 26 26 26 26 26 26 26 26 26 26 26 26	1.7
	Did the organization file Form 1120-POL for this year?	37 b	J. 241	<u> </u>
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If 'Yes,' complete Schedule L, Part II and enter the total	38 a	iêST	V
	amount involved	1	Pos.	
	Section 501(c)(7) organizations. Enter	]電型		
	Initiation fees and capital contributions included on line 9			25
	Gross receipts, included on line 9, for public use of club facilities . 39b			E <sub>n</sub> r.
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:	塘嶺	4.24	际
	section 4911 ► , section 4912 ► , section 4955 ►	A	日整	Phy.
,	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b	<u>. 377</u>	1-70.T
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	ر کا <sub>رگ</sub>		. S.
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		學新	**
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax		所為	15
	shelter transaction? If 'Yes,' complete Form 8886-T  List the states with which a copy of this return is filed >	40 e		L
b	Telephone no Doca Signature of Superioristic Control Superioristic	9 6 7 20 6 42 b 42 c	Yes	9) No
a b	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  Did the organization receive any payments for indoor tanning services during the year?	44 a 44 b 44 c	Yes	No No No No No No No No No No No No No N
	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule Q	44 d	35-3 <sup>6</sup> - <sup>-</sup>	<i>*,</i>
	Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		7
)	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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b	12.30	, t, *

Form	990-EZ	(2013)
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Page 4

46	Did the organization engage, directly or indirect candidates for public office? If 'Yes,' complete	ectly, in political campa e Schedule C, Part I	iign activities on behalf o	f or in opposition to	46	*****	
Pär	Section 501(c)(3) organization All section 501(c)(3) organization for lines 50 and 51.	<b>s only</b> ons must answer o	questions 47-49b and	d 52, and complete	the table	s	
	Check if the organization used Schedu	ile O to respond to any	question in this Part VI				П
						Yes	No .
47	Did the organization engage in lobbying activities complete Schedule C, Part II	s or have a section 501(h	i) election in effect during t	the tax year? If 'Yes,'	47		$\overline{}$
48	Is the organization a school as described in s	section 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	dule E	48	$\dashv$	<del>/</del>
49 a	Did the organization make any transfers to ai	n exempt non-charitable	e related organization?		49 a		<u> </u>
	If 'Yes,' was the related organization a section	•	•		49 b		4
50	Complete this table for the organization's five hig employees) who each received more than \$100,0	phest compensated emplo 200 of compensation fron	oyees (other than officers, n the organization If there	directors, trustees and kis none, enter 'None.'	ey		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp		
		13.15			<b></b>		
		101.0					
				-	<u> </u>		
		1	1				
51 	Complete this table for the organization's five hig compensation from the organization. If there  (a) Name and business address of each independent	is none, enter 'None.'	( <b>b</b> ) Type		(c) Compa	ensation	1
			-				
			-				
		/		<del></del>	<del> </del>		
	- <b></b>		-				
		HOND					
	·	<i>7-1</i>	<b>-</b> }				
		<u>/ '                                   </u>					
			-				
	Total number of other independent contracto	_		<b>•</b>			
52	Did the organization complete Schedule A? I charitable trusts must attach a completed Sc	Note. All section 501(c) hedule A	(3) organizations and 49		► ∑ Yes		 ]No
52	Did the organization complete Schedule A?	Note. All section 501(c) hedule A	(3) organizations and 49				 ]No
Under true, c	Did the organization complete Schedule A? charitable rusts must attach a completed Sc penalties of perjury. I declare that I have examined this return orrect, and complete Declaration of preparer (other then believe).	Note. All section 501(c) hedule A  n, including accompanying scheen is based on all/information	(3) organizations and 49				 ]No
Under true, c	Did the organization complete Schedule A? charitable rusts must attach a completed Sc penalties of perjury. I declare that I have examined this return orrect, and complete Declaration of preparer (other than the Signature obtified.)  Signature obtified.  Type or print name and title	Note. All section 501(c) hedule A	(3) organizations and 49	e best of my knowledge and by ledge  Date			
Under true, c	Did the organization complete Schedule A? charitable trusts must attach a completed Sc penalties of perjury. I declare that I have examined this return orrect, and complete Declaration of preparer (other than order to be signature of orrect and trust and other than order to be signature of orrect and trust and trust and trust are signature of orrect and trust and trust are signature of orrect and trust are signature of orrect and trust are signature. The complete signature of orrect and trust are signature of orrect and trust are signature of orrect and trust are signature.	Note. All section 501(c) hedule A  n. including accompanying sch ter) is based on all/information	(3) organizations and 49.  ledules and statements, and to the of which preparer has any know  Tasasen	e best of my knowledge and by ledge  Date	elief, it is	[	]No 
Sign Hero	Did the organization complete Schedule A? charitable trusts must attach a completed Sc penalties of perjury. I declare that I have examined this return orrect, and complete Declaration of preparer (other than orticle).  Signature defined.  Signature of original and title  Print/Type or print name and title  Print/Type preparer's name  NICHOLAS  Firm's name	Note. All section 501(c) hedule A  n. including accompanying sch ter) is based on all/information	(3) organizations and 49.  ledules and statements, and to the of which preparer has any know  Tasasen	e best of my knowledge and by ledge  Date  Check If self-employed	PTIN POIS	140	91
Under true, c	Did the organization complete Schedule A? charitable trusts must attach a completed Sc penalties of perjury. I declare that I have examined this return orrect, and complete Declaration of preparer (other than orticle).  Signature defined.  Signature of original and title  Print/Type or print name and title  Print/Type preparer's name  NICHOLAS  Firm's name	Note. All section 501(c) hedule A  n. including accompanying sch ter) is based on all/information	(3) organizations and 49.  ledules and statements, and to the of which preparer has any know  Tasasen	e best of my knowledge and beledge  Date  Check   If   F	elief, it is	140	91
Sign Hero Paid Prep Use	Did the organization complete Schedule A? charitable trusts must attach a completed Sc penalties of perjury. I declare that I have examined this return orrect, and complete Declaration of preparer (other than orticle).  Signature defined.  Signature of original and title  Print/Type or print name and title  Print/Type preparer's name  NICHOLAS  Firm's name	Note. All section 501(c) hedule A  In including accompanying scheen is based on all/information  Preparer's signature  Preparer's signature	(3) organizations and 49 redules and statements, and to the of which preparer has any know  Treatment in Date  7 Date  7 0 7 0 3 3	e best of my knowledge and be ledge  Date  Check If self-employed	PTIN POIS	140	91

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

Total

**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

Department of the Treasury Inspection. Employer identification number Name of the organization XUSSCIATION OF LITHICAL JCHOO FAMIL! DAMMINIY Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is. (For lines 1 through 11, check only one box) 1 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). 4 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.) 5 6 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.) 7 8 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 9 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 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. c | Type III - Functionally integrated Type III - Non-functionally integrated b | Type II 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 is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 q (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 q (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (vii) Amount of monetary (i) Name of supported organization (i) EIN (iv) is the (v) Did you notify the organization in (vi) is the organization in column (i) listed in organization in support column (i) organized in the US? column (i) of your your governing document? No Yes No Yes No (A) (B) (C) (D) (E) 红金7 

Sec	organization fails to qualify to A. Public Support			- 4			
	ndar year (or fiscal year	(-) 2000	<b>4</b> 53 2010	(-) 2011	(4) 2012	(n) 2012	<b>(0.</b> Takal
begi	nning in) 🖻	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	C					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			1//			
3	The value of services or facilities furnished by a governmental unit to the organization without charge			14			
4	Total. Add lines 1 through 3		`	l.			
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		<b>的工作的</b>		<b>在1997年</b>		,
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		N				
9	Net income from unrelated business activities, whether or not the business is regularly carried on		. /	A		-	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	To a second second					
12	Gross receipts from related activ	vities, etc (see ins	tructions) .			12	
13	First five years. If the Form 990 is organization, check this box and		n's first, second, th	nird, fourth, or fifth	tax year as a section	on 501(c)(3)	<b>-</b> []
	tion C. Computation of Pu						
	Public support percentage for 2		- · ·	ne 11, column (f))	)	14	%
	Public support percentage from	·	•			15	%
16 a	33-1/3% support test — 2013. If and stop here. The organization	the organization of the qualifies as a pul	did not check the blicly supported o	box on line 13, a organization	ind the line (A) is i	<b>1</b> 3-1/3% or more, cl	heck this box
1	33-1/3% support test — 2012. If and stop here. The organization	the organization of qualifies as a pu	lid not check a boblicly supported o	ox on line 13 or 16 organization	5a, and line 15 is	35)1/3% or more, o	theck this box
17 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact	meets the 'facts-a	and-cırcumstance	s' test, check this	box and stop her	re. Explain in Part I	V how
•	b 10%-facts-and-circumstances test — 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.						
18	Private foundation. If the organ	ization did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions -

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)

500	tion A Bublic Support		e complete r art	····		·	<del></del>
	tion A. Public Support dar year (or fiscal yr beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	<b>(d)</b> 2012	(a) 2012	(O Total
1	Gifts grants contributions	(a) 2003	(0) 2010	(6) 2011	(u) 2012	<b>(e)</b> 2013	(f) Total
	and membership fees received (Do not include any 'unusual grants.')	0	0	6018	7023	14933	27979
	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	_	_		_	_	0
	Gross receipts from activities that are not an unrelated trade or business under section 513		_				0
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			•			0
3	The value of services or facilities furnished by a governmental unit to the organization without charge		_		-		0
	Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons		0	6018	7023	14938	27575
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	_		-			0
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)			The same of the sa			27979
	tion B. Total Support	г		r :		T	<u> </u>
	dar year (or fiscal yr beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	$\cup$	0	0018	1023	14932	27979
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	_	_				0
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	_				_	9
	Add lines 10a and 10b.	0	0	6018	7023	14938	27979
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		_	_	_		0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				_	214	214
13	Total Support. (Add Ins 9,10c, 11 and 12)						28193
14	First five years. If the Form 990 organization, check this box and	is for the organization	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501(c)	(3)
	tion C. Computation of Pu				/,		
	Public support percentage for 20	• •	• • •	ne 13, column (f))	11/2	15	8
	Public support percentage from				11/14	16	્રિક
	tion D. Computation of Inv					· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage f	•	• • •		ımn (f)).	17	8
18	Investment income percentage f				LIA	- 18	<u> </u>
	33-1/3% support tests — 2013. It is not more than 33-1/3%, check 33-1/3% support tests — 2013. It	this box and <b>stop</b>	<b>here</b> . The organ	nization qualifies a	as a publicly supp	orted organization	ռ . ▶∐
•	33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%	6, check this box a	and stop here. Th	ie organization qu	nie 13a, and line lalifies as a public	ly supported orga	inization $\blacktriangleright$
20	Private foundation. If the organi						▶H

Scriedule A (Fulfil 990 of 990-E2) 2013	Page 4
Part V: 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).	
DIHER INCOME - 2013	
ExpENSE REBUTE - 214 -	
·	
,	

### **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

Openito Public

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Department of the Treasury Internal Revenue Service

Name of the organization CHOOL ALVOCIATON OF ETHICAL COMMUNITY CV 80-0497178
/
No 1=5AN OR NAVERY TO QUESTIONS
ON Forgs 990-52 on 990 SCHA
on Form 550 SCH B REDURE
FUNTHER EXPLANATION IN THE
SECTION:

Schedule O (Form 990 or 990-EZ) 2013 , Name of the organization	
Name of the organization	Employer identification number
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	· <b></b>
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