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21

## **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** 

Inspection

Department of the Treasury

▶ 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.

Internal Revenue Service For the 2013 calendar year, or tax year beginning 2013, and ending June D Employer identification number C Name of organization B Check if applicable. Verrado Elementary School Super Number and street (or P.O. box, if mail is not delivered to street address) Address change E Telephone number Name change Initial return 20873 Sunrise Lane Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending H Check ► If the organization is not VerradoSuperstarpta, weebly.com required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — 501(c)(3) ☐ 501(c) ( ) ◀ (inset no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation Trust Association Other L 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 . . . . . . . . . . . . . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 2 2 Program service revenue including government fees and contracts 3 3 Investment income . . . . . . . Gross amount from sale of assets other than inventory . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . c Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 8 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . . . . . Grants and similar amounts paid (list in Schedule O) . . . . . . . . 10 11 12 12 13 Professional fees and other payments to independent contractors . . . . . . . . . 13 14 Occupancy, rent, utilities, and maintenance  $0 \vee 2 \cdot 2 \cdot 5 \cdot \cdots \cdot \cdots \cdot \cdots$ 14 15 16 3536 16 17 44815. Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 1065. 18 **Net Assets** Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

Cat. No. 106421

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Pai	rt II Balance Sheets (see the instructions f	or Part II)										
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u></u> 🗆							
			_	(A) Beginning of year	(B) End of year							
22	Cash, savings, and investments			15355.30	22/16421:05							
23	Land and buildings		<i>.</i> . <u> </u>		23 0.00							
24	Other assets (describe in Schedule O)				24 0,00							
25	Total assets				25 16431.06							
26	, , , , , , , , , , , , , , , , , , , ,	(7)	· · · · · ·		26 O.OO							
27	Net assets or fund balances (line 27 of column				27 16421.05							
Par		-		, ,	Expenses							
Mari	Check if the organization used Schedule tis the organization's primary exempt purpose?				(Required for section							
			gazement è Sc		- 501(c)(3) and 501(c)(4) organizations and section							
	cribe the organization's program service accomplisheasured by expenses. In a clear and concise m				4947(a)(1) trusts; optional							
perso	ons benefited, and other relevant information for ea	anner, describe un ch program title.	e services provided	, the number of	for others.)							
	Teacher Classroom grants		se emole	Intercom								
	materials for the classer	$\alpha \alpha \alpha \beta \beta \gamma \alpha \gamma $	5 9 July 10 mg									
		· · · · · · · · · · · · · · · · · · ·	->	<b>3</b>								
	(Grants \$ 9 451.08 ) If this amount	includes foreign gra	ants, check here .	▶ □	28a 9.451.08							
29		students										
	3											
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29a 3.300							
30	Funds for school to pure	hase 30'	3 egotgoi	2								
	portable corts to sto	ce laptor	s.									
					15 ,							
		includes foreign gra	ants, check here .	<u> ▶ 🛘</u>	30a 15, 657. 16							
31	Other program services (describe in Schedule O)											
		includes foreian ara	ente chack hara	▶ 1   1	31a							
	(Grants \$ ) If this amount				32 Total program service expenses (add lines 28a through 31a)							
	Total program service expenses (add lines 28a t	hrough 31a)		🕨								
32 Par	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	hrough 31a) Employees (list eacl	n one even if not comp	ensated—see the in								
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Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			$\Box$
	instructions for rait vy offects in the organization used officulte of to respond to any question in this		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	. 30	<b>√</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		
36	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		<b>√</b>
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a Did the organization file Form 1120-POL for this year?	37b		✓
38a	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? .	38a	-	
b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	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	40b		···
C	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	-	,	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		,	•
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	-	<b>/</b>
41	List the states with which a copy of this return is filed ▶ ① v: Z D C			
42a	The organization's books are in care of ▶ \ook Johnson Telephone no. ▶ \ook O	3)7	77-8	<u></u> ፩٤
h	Located at ► 20877 LD. Court St. Co	PEZ	Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.03	-
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-		,
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<u> </u>
43	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	• •	, <b>)</b>	<b>&gt;</b> [
44-	Did the experimation maintain any denor advised funds during the year? If "Vee " Form 000 must be		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	_	
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>
AE <sub>C</sub>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	<del>                                     </del>	Y
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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)	45a 45b		· · ·/
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46	Did the organization engage, directly or in to candidates for public office? If "Yes," of						
			, raill	<del></del>		•   40	
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization		stions 47-49h and	52 and co	mplete th	e tables fo	r lines
	50 and 51.	o mast answer que	Shorts 41 405 and	<i>52</i> , and 66	···pioto tir		
	Check if the organization used Sci	hedule O to respond	to any question in the	nis Part VI			🗆
	<u> </u>		2 1				Yes No
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect (	during the	tax	
	year? If "Yes," complete Schedule C, Par	tll				47	/
48	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete S	Schedule E		. 48	<b>/</b>
49a	Did the organization make any transfers t					. 49a	
b	If "Yes," was the related organization a se	ection 527 organization	on?			49b	
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than office	cers, direct	ors, trustee	s and key
	employees) who each received more than	1 \$100,000 of comper	Tation from the organ	(d) Health		e, enter in	лю. ———
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimated	
	(a) Name and the or each employee	devoted to position	(Forms W-2/1099-MISC)	benefit plans, compe		other comp	ensation
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	The state of the same large and a	#100 000	<u> </u>	<u> </u>			
	Total number of other employees paid ov		. P	contractor	who ood	roccived i	more than
51	Complete this table for the organization \$100,000 of compensation from the organization			Contractors	WIIO Eaci	i received	more man
	<u>,</u>					Composito	
	(a) Name and business address of each independ	gent contractor	(b) Type of serv	ice	į	) Compensatio	···
10	one						
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			4				
			<u> </u>				
			1				
						<del></del>	
			1				
d	Total number of other independent contra	actors each receiving	over \$100,000	<b>&gt;</b>			<del></del>
52	Did the organization complete Schedule	A? <b>Note</b> . All section 5	501(c)(3) organizations	and 4947(a	a)(1)		
	nonexempt charitable trusts must attach					► ☐ Yes	☐ No
Under	penalties of perjury, I declare that I have examined this	return, including accompar	lying schedules and statement	ents, and to the	best of my k	nowledge and	belief, it is
true, co	prect, and complete. Declaration of preparer (other tha	n officer) is based on all into	ormation of which preparer I	nas any knowle	eage.		<del>~ ~</del>
٥.					<del>Qua.</del>	72,50	212
Sign	agriature of officer			Da	ie O		
Here		Treasu	wex			····	<del></del>
	Type or print name and title	Preparer's signature	Da	nte	T. F	PTIN	<del></del>
Paid		, repeats a signature			Check L self-emple	] If [	
	parer Firm's name		L	Fin	n's EIN ▶	,1	
Use	Only Firm's name ►				one no.		
May t	he IRS discuss this return with the prepare	er shown above? See	instructions			► ☐ Yes	☐ No

### 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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

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Pa				rity Status (All organition because it is: (Fo			<del></del>			istructio	ons.
1110 t	-			hes, or association of						L	
2				170(b)(1)(A)(ii). (Attac			3 <b>4</b> III <b>33</b>	2011 110(	-,( .,	•	
3				spital service organiza		-	section 1	70(b)(1)(	A)(iii).		
4		A medical rese		on operated in conjun-						(b)(1)(A)	(iii). Enter the
5			on operated for the composition of the composition	the benefit of a colle- plete Part II.)	ge or uni	versity ov	wned or	operated	by a gov	/emment	al unit described in
6 7		An organization	on that normally	nment or government receives a substantia ( <b>A)(vi).</b> (Complete Par	al part of					it or from	n the general public
8		A community t	trust described in	n section 170(b)(1)(A	)(vi). (Cor	nplete Pa	ırt II.)				
9		An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that to its exempt functent income and unrefer June 30, 1975. Se	an 33¹/₃% ions—sul lated bus	of its subject to desiness tax	upport fro certain ex xable inc	ceptions ome (les	, and (2) s section	no more	than 331/3% of its
10		An organizatio	n organized and	l operated exclusively	to test fo	r public s	safety. Se	e <b>sectio</b>	n <b>509</b> (a)(4	4).	
11 e	. 🗆	purposes of o 509(a)(3). Che a  Type I By checking the other than four or section 509	be or more publick the box that of the box that of the box, I certify indation manage (a)(2).	nd operated exclusive blicly supported organ describes the type of ll c Type II that the organization ers and other than one a written determination	nizations supportin IFunction is not content e or more	described ag organizen ally integ ntrolled despublicly	d in secti cation and grated lirectly or supporte	on 509(a d comple d	)(1) or se te lines 1 Type III–N y by one zations d	ction 509 1e throug Ion-funct or more ( escribed	9(a)(2). See section gh 11h. ionally integrated disqualified persons in section 509(a)(1)
ç	•	_	17, 2006, has the	he organization accep	oted any	gift or co	ontributio	n from a	ny of the		
		(i) A person v	who directly or i	ndirectly controls, eitlody of the supported							nd Yes No
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)
ł	1	(iii) A 35% cor	ntrolled entity of	a person described in	(i) or (ii) a	above? .					11g(iii)
	Nan	ne of supported rganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o in col. (i) is governing	organization sted in your document?	the organ col. (i) supp	ou notify lization in of your port?	(vi) I: organızat (i) organız U.S	ion in col. zed in the S ?	(vii) Amount of monetary support
					Yes	No	Yes	No	Yes	No	
(A) \	er.	rado Elem	866000	519	~		~		<b>/</b>		84378.87
(B)		School									
(C)											
(D)											
(E)											
Tota											84378.87

Sect	Part III. If the organization fails to ion A. Public Support	quality untu	or the tests li	Jiga Delow, L	ncase compi	oto rait iii.)	
Caler	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.")						
2	Tax revenues levied for the organization'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.						
	ion B. Total Support	·	<u> </u>	<del> </del>		<u> </u>	J.,,_,
	idar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 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						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
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						
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the	-	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	on 501(c)(3)
	organization, check this box and stop her			<u> </u>	· · · · ·		<del>-</del>
	ion C. Computation of Public Support				<del> </del>		
14	Public support percentage for 2013 (line 6,	• • •	•			15	9
15 16a	Public support percentage from 2012 School 331/s% support test—2013. If the organization						hack this
,,,,,	box and <b>stop here.</b> The organization quali						
b	331/3% support test-2012. If the organi	•		-			
_	check this box and stop here. The organize						. •
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ts the "facts- cts-and-circu	and-circumsta	nces" test, che st. The organiz	eck this box ar	nd <b>stop here.</b> E as a publicly s	line 14 is Explain in
b	10%-facts-and-circumstances test—20: 15 is 10% or more, and if the organization Explain in Part IV how the organization me	on meets the ets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the The organization	nis box and <b>st</b> on qualifies as a	, and line op here. a publicly
40	supported organization						
18	<b>Private foundation.</b> If the organization did instructions						see ▶

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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	n failed to qualify under Part II.
If the organization	n fails to qualify under	the tests listed below, please comple	te Part II)

Secu	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						10000
	received. (Do not include any "unusual grants.")	00,00	un	700C		1054910	10599.10
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the					71.701.	717000
	organization's tax-exempt purpose		-			10/41.04	76791.60
3	Gross receipts from activities that are not an unrelated trade or business under section 513					0.00	0.00
4	Tax revenues levied for the		<del></del>		-	0.00	0.00
4	organization's benefit and either paid						
	to or expended on its behalf				•	0.00	0,00
5	The value of services or facilities					0.00	<u> </u>
	furnished by a governmental unit to the					0.00	
	organization without charge					0.00	0.00
6	Total. Add lines 1 through 5					87390.	10 87390.7C
7a	Amounts included on lines 1, 2, and 3					0 00	
	received from disqualified persons .					0.00	0,00
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					0.00	0.00
С	Add lines 7a and 7b		<del> </del>		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00
8	Public support (Subtract line 7c from	3,1		<i>3</i>	- 3 <sub>4</sub>	, , , , ,	
•	line 6.)	, - , 1	3			87390	0 87390.7
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6					87390.70	)
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources.					0.00	
<b>h</b>	Unrelated business taxable income (less					0.00	<del></del>
D	section 511 taxes) from businesses					_	
	acquired after June 30, 1975					60.0	
С	Add lines 10a and 10b					00,0	
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on					0.00	
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)					OO. O	
13	Total support. (Add lines 9, 10c, 11,					0.00	
.5	and 12.)	-				(20.00)	
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he	re	<u>.</u> .				▶ ☑
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8		•				100 %
16	Public support percentage from 2012 Sch			<del></del>	<del></del>	.   16	100 %
	on D. Computation of Investment In Investment income percentage for 2013 (			v line 12 colum	mn (fl)	. 17	100 %
17 18	Investment income percentage for 2013 ( Investment income percentage from 2012)						100 %
19a	331/3% support tests—2013. If the organ						
130	17 is not more than 331/3%, check this box						
b	331/3% support tests-2012. If the organiz		-	-			
	line 18 is not more than 331/3%, check this	<del>-</del>	-	•			
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, c	check this box	and see instru	ctions > _

Schedule A (F	-0m 990 or 990-EZ) 2013	Page <b>4</b>
Part IV	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions).	and
		<b></b>
<del></del>		

#### 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.

OMB No. 1545-0047

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

Open to Public Inspection

Verrado Super STAR PTA	90-0317806
Line lle: Other expenses \$3536.96	
Financial fees \$163.00	
Community Events \$1100.31	
PTA Council Dues 50	
Insurana (2012 è 2013) \$300	
State & National Membership Dues \$387	
5taff Gft \$35.49	
Training \$1327.40	
Volunteer Appreciation \$173.76	

Schedule O (Form 990 or 990-EZ) (2013)	F	Page 2
Name of the organization	Employer identification number	
		<b></b>