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Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public

_	nal Revenu		► Information about Form 990 and its instructions is a	at www.irs.gov	v/form990.			Inspection
<u>A</u>	For the			013, and endir		30	,	2014
В	Check if ap	oplicable	Name of organization National Physical Science	ce Consor	tium	D Emplo	yer Identii	fication Number
	Addre	ess change	Doing Business As			94-	30671	172
	Name	change	Number and street (or P O box if mail is not delivered to street address)	Room/	/suite	E Telepho		
	Initial	return [SC-RAN 3716 S Hope Street	348		(21	31 74	13-2409
	Termi	inated	City or town, state or province, country, and ZIP or foreign postal code	10 10			37 7	13 2409
	\vdash	ľ	os Angeles	77 00007		G 0		20 200 560
	Н	<u> </u>	Name and address of principal officer	CA 90007	H(a) Is this a			2,302,569.
	☐ ybbiid		·			•		
	Ť		R. JAMES POWELL 3716 S. HOPE ST LOS ANGELES		H(b) Are all s If 'No,' a	ttach a list (see instru	ctions)
!			X 501(c)(3) 501(c) () (insert no) 4947(a)(1	I) or 527	i		_	
<u>J</u>	Webs		C.ORG		H(c) Group e	xemption nu	mber	
K			X Corporation Trust Association Other	L Year of formation	on 1988	M s	State of leg	gal domicile CA
Pa		Summary						
	1 Br	iefly describe	the organization's mission or most significant activities:	EDUCATIO	N			
ė	<u>G</u>	RANTS FO	R GRADUATE STUDENTS ENROLLED IN U.S.	UNIVERSI	TIES			
anc	Ī	N PHYSIC	AL SCIENCE PROGRAMS. 63 GRADUATE STU	DENTS ENF	ROLLED	 IN		
Ĕ	Ī	HE PROGR.	AM FOR THE YEAR ENDED JUNE 30, 2014.			- 		·
Governance		neck this box		osed of more the	– – – – – – han 25% of	its net as	 ssets	
Ö	3 Nt	umber of votin	g members of the governing body (Part VI, line 1a)				3	
8	4 Nu	umber of indep	pendent voting members of the governing body (Part VI, line	1b)			4	
쁦	5 To	otal number of	individuals employed in calendar year 2013 (Part V, line 2a)				5	
Activities &			volunteers (estimate if necessary)				6	
¥			ousiness revenue from Part VIII, column (C), line 12				7a	0
	b Ne	et unrelated bu	isiness taxable income from Form 990-T, line 34	<u></u>			7b	
					Pr	ior Year		Current Year
a)	8 Cc	ontributions ar	d grants (Part VIII, line 1h)	<i></i>	1,	,948,5	67.	1,621,118
Revenue	9 Pr	ogram service	revenue (Part VIII, line 2g)			3,7		1,900
ě l	10 Inv	estment inco	me (Part VIII, column (A), lines 3, 4, and 7d)			22,2		121,359
œ	11 Ot	her revenue (I	Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					
	12 To	tal revenue –	add lines 8 through 11 (must equal Part VIII, column (A), line	∋ 12)	1,	,974,5	22.	1,744,377
	13 Gr	ants and simil	ar amounts paid (Part IX, column (A), lines 1-3)			367,1		1,195,681
	14 Be	nefits paid to	or for members (Part IX, column (A), line 4)			· · · · · · · · · · · · · · · · · · ·		
			ompensation, employee benefits (Part IX, column (A), lines 5			295,2	0.4	303,696
Expenses			draising fees (Part IX, column (A), line 11e)			233,2	04.	303,090
ė								·
Ϋ́	b To	tal fundraising	expenses (Part IX, column (D), line 25) ►	0.				
"	17 Ot	her expenses	(Part IX, column (A), lines 11a-11d, 11f-24e)			181,5	35.	166,193
	18 To	tal expenses.	Add lines 13-17 (must equal Part IX, column (A), line 25)		1.	843,9	05.	1,665,570
			penses. Subtract line 18 from line 12			130,6		78,807
Assets or						of Curren		End of Year
ala	20 To	tal assets (Pa	rt X, line 16)		beginning	756,5		669,112
P.		•	Part X, line 26)		-	408,3		447,102
F		,	•		"			
			nd balances. Subtract ∫ine 21 from line 20 · · · · · · · · ·	- 001		348,1	69.	222,010
Pa		<u>Signature</u>		20 2015				·
Under	penalties o	of perjury, declare	that I have examined this return, including accompanying schedules and statementher than officer) is pased on all incrmation of which preparer has any knowledge	ents, and to the bes	it of my knowled	dge and beli	ef, it is true	e, correct, and
	CIC DCCIan	ation or proparer (c	ther than divicer) is pased on all information of which preparer has any knowledge	· ·	·			
			Kella Yolf .	, , , , , , , , , , , , , , , , , , , ,	٠١	21	9/20	15
Sig		Signature o	Cofficer		Date	'		
Her	e		Joretta / PoseM					
		Type or prir	t name and title		,			
		Print/Type prepa	rer's name Preparer agrature	Date	///	Check X	If P	TIN
Pai	٦	LORI VA	TRIGT War //	2/5/	ر ' ا	self-employe	- 1	00785773
	u parer			173/1	- s	-ciripioye	- II	00103113
	only	Firm's name	Van Trigt's Accounting/Service					
JSE	City	Firm s address	10799 E. Las Posas Rd.		F	irm's EIN		
		<u> </u>	Santa Rosa Valley CA 930	012	P	hone no	(805)	491-3008
Лау	the IRS	discuss this re	turn with the preparer shown above? (see instructions)					X Yes No
ЗАА	For Pa	perwork Red	uction Act Notice, see the separate instructions.	TEE	A0101 11/08/	13		Form 990 (2013

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	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? If Yes,' complete Schedule D, Part IV	9_		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		x
	b 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	11 b		х
	c 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	11 c		Х
	d 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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	f 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	11 f		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		х
16	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		х
17	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 (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
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		х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	-	X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	N	/A

1 4	try Checkinst of Required Concuracy			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	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 2? If 'Yes,' complete Schedule I, Parts I and III	22	х	
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? <i>If 'Yes,' complete</i>	22	x	
	Schedule J	23		
24 6	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 24b through 24d and complete Schedule K. If 'No,'go to line 25a	24a		Х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	N/	Α
ď	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	Z	Α
c	I Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d	N/	
25 a	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	25a		Х
Ł	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		
		230		
26	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	26		Х
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		Х
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
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	: 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	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	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		Х
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	37		х
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	Х	

BAA

Form 990 (2013)

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			Г
	Check it Scriedule O contains a response of note to any line in this Part V		Yes	No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		163	110
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	N/	Α
	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
i	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	<u>_</u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
-	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b	Z	Ά
4	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)?	4 a		x
	b If 'Yes,' enter the name of the foreign country: ► N/A			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
(c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	N	/A
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	_ 6 а		х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	N//	
7	Organizations that may receive deductible contributions under section 170(c).	0.0	14//	`
	· · · · · · · · · · · · · · · · · · ·			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	KT.	X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	N.	Ά
(Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 с		Х
(d If 'Yes,' indicate the number of Forms 8282 filed during the year			
(e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	N.	/A
ı	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h	N	Ά
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	_ N/	
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9 a	N	/A
	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		À
10	·			
í	Initiation fees and capital contributions included on Part VIII, line 12			
ı	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter.			
	a Gross income from members or shareholders	l		
1	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12:	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	N	Α
	o If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b N/A			•
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13 a	N/	Α
٠	Note. See the instructions for additional information the organization must report on Schedule O.			
,	Enter the amount of reserves the organization is required to maintain by the states in			
٠	which the organization is licensed to issue qualified health plans	Ì		
•	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
ŧ	o If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	N	Ά

Form 990 (2013) National Physical Science Consortium 94-306717	2	P	Page 6
Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.	s in		
Check of Schedule O contains a response or note to any line in this Part VI			. X
Section A. Governing Body and Management			
		Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year 1 a	8		
If there are material differences in voting rights among members	ᅴ		
of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
	8		-
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	ᅴ		
officer, director, trustee or key employee?	2	1	l x
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		х
4 Did the organization make any significant changes to its governing documents	+-	\vdash	 -
since the prior Form 990 was filed?	4		x
	5	\vdash	X
	_ <u> </u>	 	-
6 Did the organization have members or stockholders?	6		X.
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7-		
	7 a	 	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b		х
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8 a	x	İ
b Each committee with authority to act on behalf of the governing body?	8 b	x	\vdash
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		H	
organization's mailing address? If Yes,' provide the names and addresses in Schedule O	9		Х
Section B. Policies (This Section B requests information about policies not required by the Internal Reve	<u>nue C</u>	ode.))
		Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10 a		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?	10 b	N/	Α
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		Х
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			
to conflicts?	12 b	N/	<u>A</u>
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in	l .	ا ا	
Schedule O how this was done	12 c	N/	
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
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	x	
b Other officers of key employees of the organization	15 b	Х	
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 with a] ;		
taxable entity during the year?	16a		Х
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	N	/A
Section C. Disclosure			
17 List the states with which a copy of this Form 990 is required to be filed ► California			
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply.			
Own website X Another's website X Upon request Other (explain in Schedule O)			
	ahla 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	on:		

,		
Form 990 (2013) National Physical Science Consortium	94-3067172	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, High Independent Contractors	est Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII	<u>-</u>	<u>L</u>
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compe	nsated Employees	<u> </u>
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year el organization's tax year	nding with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organization compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid	ns), regardless of amount of	

- 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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
				(C	>)	_					
(A) Name and Title	(B) Average hours per week (list	offic	er an	d a di	heck erson recto	more that is both r/trustee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	any hours for related organiza- tions below dotted line)	Key employee Officer Institutional trustee Individual trustee or director		Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations			
(1) DR. ROY CLARKE MEMBER	0.00	Х						0.	0.	0.	
	0.00		\vdash							······································	
(2) WILLIAM SKINNER MEMBER	0.00	х			,			0.	0.	0.	
(3) DR. JAMES POWELL	40.00										
EXEC DIR		Х		Х	х		ĺ	139,616.	0.	46,776.	
(4) DR. FRANKIE FELDER	0.00										
MEMBER		_X	Ш					0.	0.	0.	
(5) DR. NOE LOZANO	_0.00							_	_	_	
MEMBER		Х	$\vdash \downarrow$					0.	0.	0.	
(6) LAURA GILLIOM	0.00	v							0	0	
MEMBER TO THE PROPERTY OF THE	0.00	Х	H					0.	0.	0.	
_(7)_DRLINA_ECHEVERRIA MEMBER	_0.00	х						o.	0.	0.	
(8) FRANK BRADY	0.00										
MEMBER		Х						0.	0.	<u> </u>	
(9)										·	
(10)											
(11)											
(12)											
(13)											
(14)											
								<u> </u>			

Form 990'(2013) National Physical Science									94-306717			ge 8
Part VII Section A. Officers, Directors, Trus	(B)	Key 	Em		oye C)	es,	an	d Highest Con	pensated Emp	loyee	S (con	inued)
(A) Name and title	Average hours per	box	, unle	Pos heck ss pe	more more erson i	than o s both or/trust	an ee)	(D) Reportable compensation from	(E) Reportable compensation from		(F) stimated unt of oth	ner
	week (list any hours for related organiza	or dire	Institut	Officer	Key er	Highes	Forme	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	con f org	npensation from the janization	NT N
	- tions	or director	nstitutional trustee	- -	Key employee	t comp	٦				id related janization	
	below dotted line)	stee	ustee			Highest compensated employee						
(15)												
(16)												
(17)		-		_								
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)									-		_	
1 b Sub-total							-	139,616.	0.		46,7	76.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							>	139,616.	0.		46,7	76
Total number of individuals (including but not limited to							ived					70.
from the organization 1								 			Yes	No
3 Did the organization list any former officer, director, or on line 1a? If 'Yes,' complete Schedule J for such indiv	r trustee <i>vidual</i> .	, key	emp	loye	ee, c	r higi	hes	st compensated em	ployee 	. 3		х
4 For any individual listed on line 1a, is the sum of report the organization and related organizations greater that such individual	n \$150,0	0007	If 'Ye	es' c	omp	lete :	Sch	redule J for		. 4	х	
5 Did any person listed on line 1a receive or accrue comfor services rendered to the organization? If 'Yes,' com	npensation Serplete Se	on fro	om a ule J	ny u <i>for</i> .	inrel such	ated	org: son	anızation or individ	ual 	. 5		x
Section B. Independent Contractors 1 Complete this table for your five highest compensated	ındener	ndent	COD	tract	tors	that r		awad mara than \$1	00 000 of			
compensation from the organization. Report compensation	ation for	the c	alen	dar	yea	r end	ling	with or within the o	organization's tax ye		/A	
Name and business address	3						_	(B) Description of	services	(C) Compensation		
2 Total number of independent contractors (including bu	t not lim	ited to	o the	se l	listed	d abo	ve)	who received more	e than			
\$100,000 of compensation from the organization						_	,					

Form 990 (2013) National Physical Science Consortium 94-3067172 Part VIII Statement of Revenue (A) Total revenue (B) (C) (D) Related or Unrelated Revenue exempt business excluded from tax function revenue under sections revenue 512-514 1 a Federated campaigns 1 a CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS **b** Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) . . 1 e f All other contributions, gifts, grants, and similar amounts not included above . . 1 f ,621,118 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 1,621,118 PROGRAM SERVICE REVENUE Business Code 511140 0 1,900 1,900 f All other program service revenue . . . 1,900. Investment income (including dividends, interest and 12,296 Income from investment of tax-exempt bond proceeds . . . (II) Personal (ı) Real 6a Gross rents b Less rental expenses c Rental income or (loss) . . (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory. 667,255 b Less: cost or other basis and sales expenses . . . 558,192 c Gain or (loss) 109,063. d Net gain or (loss)..... 109,063 0 0 109,063. 8 a Gross income from fundraising events **OTHER REVENUE** (not including . . \$ of contributions reported on line 1c) See Part IV, line 18. **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19. **b** Less direct expenses b c Net income or (loss) from gaming activities ▶ 10 a Gross sales of inventory, less returns **b** Less: cost of goods sold c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue 11 a

1,900

121,359

d All other revenue..... e Total. Add lines 11a-11d Total revenue. See instructions

Part IX | Statement of Functional Expenses

Do i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21			30.000	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	1,195,681.	1,195,681.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	141,336.	117,787.	23,549.	0
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	86,148.	71,795.	14,353.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	59,812.	49,846.	9,966.	0.
10	Payroll taxes	16,400.	13,668.	2,732.	0
11	Fees for services (non-employees)				
	Management				
	Legal				
	Accounting	<u>1,725.</u>	0.	1,725.	0
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
•	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	6,349.	4,670.	1,679.	0
13	Office expenses	8,882.	0.	8,882.	0.
14	Information technology	61,441.	0.	61,441.	
15	Royalties				
16	Occupancy	18,720.	0.	18,720.	0.
17	Travel	3,813.	3,813.	0.	0.
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	0.	0.	0.	0.
23	Insurance	4,644.	0.	4,644.	0.
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	OTHER EXPENSES	3,891.	0.	3,891.	0.
b	BANK_CHARGES	9,928.	0.	9,928.	0.
c	STUDENT SUMMER CONTRACTOR	46,800.	0.	46.800.	0.
C	·				
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	1,665,570.	1,457,260.	208,310.	0.
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)				

Form 990 (2013) National Physical Science Consortium

Part X Balance Sheet

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

		Check if Schedule O contains a response or note to any line in this Part X		• • •	
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		1	
ı	2	Savings and temporary cash investments	265,641.	2	318,248.
	3	Pledges and grants receivable, net		3	.
	4	Accounts receivable, net	0.	4	24,489.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
A	7	Notes and loans receivable, net		7	
ASSETS	8	Inventories for sale or use		8	
Ţ	9	Prepaid expenses and deferred charges	0.	9	8,000.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	h	Less accumulated depreciation		10 c	0.
	11	Investments — publicly traded securities	490,894.	11	318,375.
	12	Investments – other securities. See Part IV, line 11		12	310,373.
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	756,535.	16	669,112.
	17	Accounts payable and accrued expenses	390,847.	17	307,351.
	18	Grants payable		18	3077331.
	19	Deferred revenue	17,519.	19	
.	20	Tax-exempt bond liabilities		20	
L	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
A B I L I T	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Į	23	Secured mortgages and notes payable to unrelated third parties		23	
S	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	0.	25	139,751.
	26	Total liabilities. Add lines 17 through 25	408,366.	26	447,102.
ZET- 4		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ASSETS	27	Unrestricted net assets	348,169.	27	222,010.
Ę	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	·····
P.		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
מצט	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund	· · · · · · · · · · · · · · · · · · ·	31	
Ã	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALAZCmの	33	Total net assets or fund balances	348,169.	33	222,010.
Ĕ	34	Total liabilities and net assets/fund balances	<u>756,535.</u>	34	669,112.

BAA

Form 990 (2013)

Form	1990 (2013) National Physical Science Consortium 94-	306717	2	Pa	ge 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<i>.</i>		. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,7	44,3	377.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1.6	65,5	570.
3	Revenue less expenses Subtract line 2 from line 1	3			307.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3		169.
5	Net unrealized gains (losses) on investments	5			327.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	- 1	59,6	39.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
_	t XII Financial Statements and Reporting	10	2	22,0	<u> 10.</u>
1 41	Check if Schedule O contains a response or note to any line in this Part XII	· · · · · ·	<u></u>	 Yes	. X
1	Accounting method used to prepare the Form 990.			163	140
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both'				,
	Separate basis Consolidated basis Both consolidated and separate basis		ļ		1
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis				
C	If Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	ıt,	2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				,
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		x
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit			_

ВАА

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Name	of the	organization							Employ	er identific	ation number				
Nat	io	nal Physical S	Science Consor	tium					94-3067172						
Part	: 1	Reason for Pub	lic Charity Status	(All organizations	must c	omplet	e this	oart.) S	See ins	truction	ns.				
The o	rga	nization is not a private	foundation because it	is. (For lines 1 through	11, chec	k only o	ne box.)								
1		A church, convention	of churches or associa	ition of churches describ	ed in se	ction 17	'0(b)(1)(A)(i).							
2		A school described in	section 170(b)(1)(A)(ii). (Attach Schedule E.))										
3	П	A hospital or a cooper	rative hospital service	organization described in	n sectio	170(b)	(1)(A)(iii	i).							
4				conjunction with a hosp					1)(A)(iii)	. Enter t	he hospital's	3			
		name, city, and state:						`	,,,,,,						
5		An organization opera 170(b)(1)(A)(iv). (Co	· · · · ·												
6				ernmental unit described											
7		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)													
8	Ц	A community trust des	scribed in section 170	(b)(1)(A)(vi). (Complete	Part II.)										
9	_	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	Ш			lusively to test for public	-										
11		An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 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													
	a Type I b Type II c Type III — Functionally integrated d Type III — Non-functionally integrated														
е															
f		If the organization rec check this box	eived a written determi	nation from the IRS that	t is a Typ	e I, Typ	e II or Ty	pe III su	pporting	organiz	ation,		. [
g		Since August 17, 2006	6, has the organization	accepted any gift or co	ntributio	n from a	ny of the	followir	ng perso	ns?					
							•		•			Yes	No		
		below, the gove	rning body of the supp	trols, either alone or toge orted organization?					· · · · · ·	·	11 g (i)				
		(ii) A family membe	r of a person described	d ın (ı) above?							. 11 g (ii)				
				scribed in (ı) or (ıı) above							· 11 g (iii)				
h		Provide the following i	nformation about the s	upported organization(s).								l		
		(I) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is organiza column (i) your go docur	ation in listed in verning	(v) Did yo the organi column (l) supp	zation in	(vi) I: organiz colun organize	ation in nn (i)	(vii) Amoun sup	t of mone	etary		
					Yes	No	Yes	No	Yes	No					
(4)			·	-											
(A)		-		<u>-</u>	 				ļ .						
(B)															
(C)															
(D)	_				-					-					
(E)															
Total															

Part II 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 N/A organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total beginning in) Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. . . Total. Add lines 1 through 3 . . 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 Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources . . Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . Total support. Add lines 7 through 10 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) 14 % Public support percentage from 2012 Schedule A, Part II, line 14 15 % 16a 33-1/3% support test - 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box b 33-1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

| 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 I f the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support								
	idar 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	0.50							
2	any 'unusùal grants.') Gross receipts from admis-	979,500.	1,074,500.	861,900.	1,948,567.	1,621,118.	6,485,585.		
_	sions, 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 business under section 513.								
4	Tax revenues levied for the		<u> </u>						
-	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	979,500.	1,074,500.	861,900.	1,948,567.	1,621,118.	6,485,585.		
7 a	Amounts included on lines 1,		, ,				0,100,000.		
	2, and 3 received from disqualified persons	0.1	0.	0.	0.	٥.			
ь	Amounts included on lines 2	ļ	<u> </u>	<u> </u>	<u> </u>	0.	0.		
-	and 3 received from other than								
	disqualified persons that exceed the greater of \$5,000 or	İ					İ		
	1% of the amount on line 13								
	for the year	0.	0.	0.	0.	0.	0.		
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.		
8	Public support (Subtract line 7c from line 6)						6,485,585.		
Sec	Section B. Total Support								
	dar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Amounts from line 6	979,500.	1,074,500.	861,900.	1,948,567.	1,621,118.	6,485,585.		
10 a	Gross income from interest,		, , , , , , , , , , , , , , , , , , , ,				0,100,000.		
	dividends, payments received on securities loans, rents,								
	royalties and income from								
b	similar sources	23,547.	26,847.	15,917.	22,205.	121,359.	209,875.		
	income (less section 511								
	taxes) from businesses acquired after June 30, 1975								
c	Add lines 10a and 10b	23,547.	26,847.	15,917.	22,205.	101 250	200 075		
	Net income from unrelated business	23,347.	20,047.	15,917.	22,203.	121,359.	209,875.		
	activities not included in line 10b,								
	whether or not the business is regularly carried on								
	Other income Do not include								
	gain or loss from the sale of capital assets (Explain in								
	Part IV.)	9,750.	6,000.	4,996.	3,750.	1,900.	26,396.		
	Total Support. (Add Ins 9,10c, 11 and 12)				1,974,522.		6,721,856.		
14	First five years. If the Form 990 is organization, check this box and st	for the organization	on's first, second, th	nird, fourth, or fifth	tax year as a secti	ion 501(c)(3)	▶ □		
	ion C. Computation of Pub				···				
15	Public support percentage for 2013	3 (line 8, column (f)	divided by line 13,	, column (f))		15	96.49 %		
16	Public support percentage from 20	12 Schedule A, Pa	rt III, line 15			16	97.35 %		
	ion D. Computation of Inve								
17	Investment income percentage for	2013 (line 10c, col	umn (f) divided by	line 13, column (f))	17	3.12 %		
18	Investment income percentage from	n 2012 Schedule A	A, Part III, line 17			18	2.07 %		
19 a	33-1/3% support tests — 2013. If is not more than 33-1/3%, check th	the organization de	d not check the bo	x on line 14, and li	ne 15 is more than	33-1/3%, and line			
b	33-1/3% support tests - 2012. If t	the organization did	d not check a box	on line 14 or line 1	9a. and line 16 is r	more than 33-1/3%	and		
	line 18 is not more than 33-1/3%, c								
20 3ΔΔ	Private foundation. If the organiza	mon did not check	a box on line 14, 1			hodulo A /Form 99	نے ا		

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

m990. Open to Public Inspection

Employer Identification number

Nat	ional Physical Science Consortium	94-	3067172
Par	Organizations Maintaining Donor Advised Funds or Other Similar Fu	nds or Accoun	ts.
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.		N/A
	(a) Donor advised funds	(b) Funds a	and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor a are the organization's property, subject to the organization's exclusive legal control?	dvised funds	. Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposermissible private benefit?	se conferring	. Yes No
Par	Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.		N/A
1	Purpose(s) of conservation easements held by the organization (check all that apply).	·	
	Preservation of land for public use (e.g., recreation or education)	f an historically impo	ortant land area
	Protection of natural habitat Preservation of	f a certified historic	structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the fo	orm of a conservatio	n easement on the
	last day of the tax year.		.
			the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic structure included in (a)	. 2c	
C	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	. 2 d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by tax year ▶	the organization di	uring the
4	Number of states where property subject to conservation easement is located ▶	_	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling and enforcement of the conservation easements it holds?	of violations,	. Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easement >	s during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements dui	ring the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section $170(h)(4)(B)(II)?$	170(h)(4)(B)(ı)	. Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and experinclude, if applicable, the text of the footnote to the organization's financial statements that describe conservation easements.	ense statement, and es the organization's	balance sheet, and saccounting for
Par	Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	Other Similar	Assets. N/A
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue st art, historical treasures, or other similar assets held for public exhibition, education, or research in in Part XIII, the text of the footnote to its financial statements that describes these items.	atement and balanc furtherance of public	e sheet works of service, provide,
t	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue stater historical treasures, or other similar assets held for public exhibition, education, or research in furth following amounts relating to these items:	nent and balance sh perance of public se	neet works of art, vice, provide the
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		> \$
	If the organization received or held works of art, historical treasures, or other similar assets for fina amounts required to be reported under SFAS 116 (ASC 958) relating to these items		
a	Revenues included in Form 990, Part VIII, line 1		- \$
	Assets included in Form 990, Part X		- ¢

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		7,458.	7,458.	0.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equa	al Form 990, Part X, colum	mn (B), line 10(c).)		0.

BAA

Schedule **D** (Form 990) 2013

Part VII Investments — Other Securities.	'Ves' to Form 990 F	Part IV, line 11b. See Form 990, Part X, line 12	N/A
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	··-
(1) Financial derivatives		(c) means at talkation cost of one of join manus value	
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)	-		
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) . ▶			
Part VIII Investments - Program Related.	N/!4- F 000 F	N- (N/A
	-	Part IV, line 11c. See Form 990, Part X, line 13	<u> </u>
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value	alue
(1)			
(2)			
(3)	-		
(4)			
(5)	<u> </u>		
(6)			
(7)			
(8)	 		
(9) (10)	<u></u>		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) . •	-		
Part IX Other Assets.	<u>I</u>		
Complete if the organization answered '	Yes' to Form 990, F	art IV, line 11d. See Form 990, Part X, line 15	<u>. N/</u> A
	scription	(b) Book val	ue
(1)			
(2)			
(3)			
(5)			
(6)			-
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B),	line 15)		
Part X Other Liabilities.	000 Dort IV line 11	and 115 Con Form 000, Dart V. Page 25	
Complete if the organization answered 'Yes' to F (a) Description of liability	(b) Book value	e or i ii. See Form 990, Part X, line 25	
(1) Federal income taxes	(b) DOOK Value		
(2) PAYABLE TO UNIVERSITIES	139,75	1.	
(3)	2007,70		
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
(11)	122	1	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of the footi			
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote is	<u> </u>	·	🗆
The state of the s	Doon provided in rait Alli		

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Recomplete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	turn.	
1 Total revenue, gains, and other support per audited financial statements	1	1,699,019.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	1,000,010.
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants	1	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	-45,358.
3 Subtract line 2e from line 1	3	1,744,377.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1,144,377.
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		1,744,377.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I		
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,665,570.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	1,665,570.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	- ·
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,665,570.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any addition N/A	al informa	ation
	-	
		-
	_ _	
BAA	Schedule	D (Form 990) 2013

Schedule D	(Form 990) 2013	National	Physical	Science	Consortium	1	94-3067172	Page 5
Part XIII	(Form 990) 2013 Supplemental	Information	n (continued)				
				V/A				
- -								
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	-	 -	- -			-		
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(Form 990)	Gov Comple	ernments, a	Governments, and Individuals in the United States Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22	n the United Start IV, line 2	ates I or 22.		2013
Department of the Treasury Internal Revenue Service	■ Information	about Schedule I	 Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 	0. uctions is at <i>www.ir</i> s. <u>c</u>	10v/form990.	<u> </u>	Open to Public Inspection
Name of the organization National Dhyveical Coice C	murit trosuo					Employer identification number	ation number
Part General Information on Grants and Assistance	rants and Assist	ınce				11000 47	7
 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	s to substantiate the an grants or assistance? rocedures for monitorir	ount of the grants of	or assistance, the grantee	s' eligibility for the grant	s or assistance, and		X Yes No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answere Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ince to Governme or any recipient tha	nts and Organ	izations in the Unit than \$5,000. Part I	ed States. Comple I can be duplicated	Complete if the organization answered 'Yes' to plicated if additional space is needed.	on answered 'Ye is needed.	s' to N/A
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
<u>(7)</u>							
(8)							
 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table 	and government orgar ns listed in the line 1 fa	izations listed in the	e line 1 table				
1 ~	e, see the Instructions	for Form 990.		TEEA3901 07/12/13	07/12/13	Schedu	Schedule I (Form 990) (2013)

Page 2 (f) Description of non-cash assistance 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. Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. 94-3067172 NONE WHO CHOOSE THEIR RECIPIENT WHO MUST ATTEND A UNIVERSITY IN THE UNITED STATES. Method of valuation (book, FMV, appraisal, other) AN APPLICATION PACKAGE INCLUDING GRADES, TEST SCORES AND REFERRAL COLLEGE SENIORS WHO ARE UNITED STATES CITIZENS ARE INVITED TO SUBMIT LETTERS, TO THE SCREENING COMMITTEE. THE SCREENING COMMITTEE REVIEWS THE PACKAGES AND RECOMMENDS QUALIFIED STUDENTS TO EMPLOYER SPONSORS CASH <u>e</u> 0 (d) Amount of non-cash assistance 1,195,681 (c) Amount of cash grant National Physical Science Consortium 63 (b) Number of recipients (a) Type of grant or assistance STUDENT FELLOWSHIPS Schedule I (Form 990) (2013) Pt_I_Line_2_ Pt_I_Line_2 Pt_I_Line_2 Pt_I_Line_ Pt_I_Line_ Part III

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Schedule I (Form 990) (2013)

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

Attach to Form 990. See separate instructions.

Information about Schedule J (Form 990) and its instructions is

at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

National Physical Science Consortium

Part I Questions Regarding Compensation

Employer Identification number 94-3067172

					_
				Yes	No
1	a Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relevant ir	the following to or for a person listed in Form 990, Part formation regarding these items N/A			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g., maid, chauffeur, chef)			
	b If any of the boxes on line 1a are checked, did the organization fo	llow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described abov		1 b	N/A	A
2	Did the organization require substantiation prior to reimbursing or trustees, and officers, including the CEO/Executive Director, regain		2	N/	Α
3	Indicate which, if any, of the following the filing organization used CEO/Executive Director Check all that apply. Do not check any be establish compensation of the CEO/Executive Director, but explain	oxes for methods used by a related organization to			
	Compensation committee	Written employment contract			,
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
					;
4	During the year, did any person listed in Form 990, Part VII, Section a related organization	on A, line 1a with respect to the filing organization			
	a Receive a severance payment or change-of-control payment? .		4 a	Ì	х
١	Participate in, or receive payment from, a supplemental nonqualifi	ed retirement plan?	4 b		X
•	Participate in, or receive payment from, an equity-based compens	ation arrangement?	4 c		Х
	If 'Yes' to any of lines 4a-c, list the persons and provide the applic	able amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must comp	olete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of.	e organization pay or accrue any compensation			
ā	a The organization?		5 a		<u> </u>
ı	Any related organization?		5 b		X
	If 'Yes' to line 5a or 5b, describe in Part III.				
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of:	e organization pay or accrue any compensation			
á	a The organization?		6 a	[Х
ŧ	Any related organization?		6 b		Х
	If 'Yes' to line 6a or 6b, describe in Part III.				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the payments not described in lines 5 and 6? If 'Yes,' describe in Part	e organization provide any non-fixed	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued	d pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 5. If 'Yes,' describe in Part III	3 4958-4(a)(3)?	ا ،		
		-	8		<u> </u>
9	If 'Yes' to line 8, did the organization also follow the rebuttable pre section 53 4958-6(c)?	sumption procedure described in Regulations	9	N	Α

Schedule J (Form 990) 2013 National Physical Science Consortium

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(t)-(tit) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	and other deferred compensation	benefits	columns(B)(I)-(D)	reported as deferred in prior Form 990
DR. JAMES POWELL	Θ	139,616.	. 0 	-0	46,776.	· 0	186,392.	0
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ВАА			TEEA4102 07/08/13	8			Schedule J	Schedule J (Form 990) 2013

Schedule J (Form 990) 2013 National Physical Science Consortium Part III Supplemental Information	94-3067172 F	Page 3
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.	r Part II. Also	}
N/A		
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Schedule J (Form 990) 2013

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization		Employer identification number
National Physical	Science Consortium	94-3067172
Pt_VI, Line 15a	ALL INITIAL SALARIES AND SUBSEQUENT INCREASES AR	E_REVIEWED
Pt_VI,_Line_15b	BY THE SENIOR BUSINESS OFFICE WITHIN THE USC PRO	VOST'S
	OFFICE.	
Pt VI, Line 11b	THE FORM 990 IS REVIEWED BY THE PROGRAM ADMINIST	RATOR
	BEFORE IT IS FILED.	
Pt_VI,_Line_19	ALL ORGANIZATIONAL DOCUMENTS REQUIRED TO BE MADE	·
	AVAILABLE TO THE PUBLIC ARE AVAILABLE DURING NOR	MAL
	BUSINESS HOURS AT THE OFFICE LOCATION AND ON THE	
	CALIFORNIA ATTORNEY GENERAL'S WEBSITE.	
Pt VI, Line 8a	THE PROGRESS UPDATES DURING THE YEAR ARE ELECTRO	NICALLY
Pt VI, Line 8b	MAILED TO THE BOARD MEMBERS.	.
Pt_XI_Line_9	NET AMOUNT OF AUDIT ADJUSTMENTS FROM CURRENT YEA	R BI-ANNUAL
	AUDIT RELATING TO ACCRUALS AND RECLASSIFICATIONS	·
-		

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

IN PHYSICAL SCIENCE PROGRAMS. 63 GRADUATE STUDENTS ENROLLED IN

94-3067172

THE PROGRAM FOR THE YEAR ENDED JUNE 30, 2014.

Supporting Statement of:

Form 990 p 11/Line 11, column (A)

Description	Amount
INVESTMENTS AT COST	490,894.
Total	490,894.

Supporting Statement of:

Form 990 p 11/Line 11, column (B)

Description	Amount
INVESTMENTS AT FMV	318,375.
Total	318,375.

Additional Information For Tax Return

National Physical Science Consortium

94-3067172

Form 990 p 2: Line 4a Description-3

The NPSC has one primary objective: Increase the number of qualified U.S.-citizen Ph.D.'s in the physical sciences and related engineering fields, emphasizing recruitment of a diverse applicant pool of women and historically underrepresented minorities. NPSC accomplishes this objective by assisting corporations and government agencies and laboratories in awarding doctoral fellowships to outstanding U.S. students.

Form **8868**

(Rev January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

• If you ar	re filing for an Automatic 3-Month Extension, con	nlete only l	Part I and check this hox	<u>`</u>		> X		
-	re filing for an Additional (Not Automatic) 3-Mont	_				· · · · · · · · · · · · · · · · · · ·		
	nplete Part II unless you have already been grante			•	1000			
	filing (e-file). You can electronically file Form 8868		•					
corporation	required to file Form 990-T), or an additional (not a	utomatic) 3-r	ponth extension of time. You can electronic	cally file	• Form 8868 to	٥		
request an e	extension of time to file any of the forms listed in Pa With Certain Personal Benefit Contracts, which mus	irt I or Part II	with the exception of Form 8870. Informati	on Retu	um for Transfe	ers		
electronic fil	ing of this form, visit www.irs.gov/efile and click on	e-file for Cha	urities & Nonprofits	ror mo	re details on t	ne		
Part I								
	on required to file Form 990-T and requesting an au			oto Dar	+ l only			
			·		-			
All other cor	porations (including 1120-C filers), partnerships, Ri	EMICs, and t	rusts must use Form 7004 to request an ex	(tensioi	n of time to file	9		
moomo tax i			Enter filer's ident	ifying r	number, see i	instructions		
	Name of exempt organization or other filer, see instructions			Employer identification number (EIN) or				
Type or	ype or							
print	National Physical Science Con	Physical Caionas Consentium			3067172			
Eda by the	National Physical Science Consortium Number, street, and room or suite number If a P.O box, see instructions				security number (SSN)		
File by the due date for				}	,	,		
filing your return See	USC-RAN 3716 S Hope Street, # City, town or post office, state, and ZIP code. For a foreign addre	S see instruction	ns					
instructions						. =		
	Los Angeles				CA 9000) /		
Entantha Da		::				<u> </u>		
Enter the Re	eturn code for the return that this application is for (f	ile a separat	e application for each return)			01		
		Τ	<u></u>					
Application Is For		Return Code	Application Is For			Return Code		
	Form 000 E7	01	· · · · · · · · · · · · · · · · · · ·			07		
			Form 990-T (corporation)			08		
Form 990-BL		02	Form 1041-A			+		
Form 990-PI			Form 4720 (other than individual)			10		
		04 Form 5227 05 Form 6069						
	Form 990-T (section 401(a) or 408(a) trust)		Form 6069			11		
Form 990-1	(trust other than above)	06	Form 8870			12		
Telephor If the org If this is to check the external the external the content of the content o	ks are in the care of ► JAMES POWELL ne No ► (213) 743-2409 ganization does not have an office or place of busing for a Group Return, enter the organization's four dig is box ►	Fax No ess in the Ur git Group Exe eck this box.	emption Number (GEN) and attach a list with the name	this is	for the whole	group,		
	est an automatic 3-month (6 months for a corporation							
	<u>Feb_17</u> , 20 <u>15_</u> , to file the exempt organ tension is for the organization's return for:	nization retur	n for the organization named above.					
► [calendar year 20 or							
								
- [X	tax year beginning Jul_1, 20 13	_, and endin						
	ax year entered in line 1 is for less than 12 months,	check reaso	n. Initial return Fir	nal retui	rn			
∐сһ	ange in accounting period							
3 a If this s	application is for Forms 990-BL, 990-PF, 990-T, 472	20 or 6060 d	enter the tentative tax loss any	T				
nonref	undable credits. See instructions	· · · · · · · · ·		3 a	\$	0.		
b If this a	application is for Forms 990-PF, 990-T, 4720, or 600 yments made. Include any prior year overpayment a	69, enter any	refundable credits and estimated credit	3 ь	\$.0.		
	ce due. Subtract line 3b from line 3a. Include your p					``		
EFTPS	S (Electronic Federal Tax Payment System). See in	structions	<u></u>	3 c		0.		
Caution. If y payment inst	ou are going to make an electronic funds withdrawa cructions.	al (direct deb	it) with this Form 8868, see Form 8453-EO	and Fo	orm 8879-EO	for		