

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form, **990**

**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** 

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u> F	or the	2013 calendar year, or tax year beginning S	EP 1, 2013	and ending	AUG 31, 201	4					
<b>B</b> C	heck if oplicabl	C Name of organization			D Employer identi	fication number					
	Addre chang Name	· · · ·									
$\vdash$	_ichang ]initial	<del>_</del>		la .		0708721					
Number and street (or P.0. box if mail is not delivered to street address)  Number and street (or P.0. box if mail is not delivered to street address)  Room/suite   E Telephone number   847-786-5716											
Amended return City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 761,6											
EVANSTON, IL 60201  H(a) Is this a group return											
	F Name and address of principal officer: ALYSSA SMALDINO for subordinates? Yes X No										
		SAME AS C ABOVE			H(b) Are all subordinates	included? Yes No					
				)(1) or 52	If "No," attach	a list. (see instructions)					
		te: WWW.GLOBEMED.ORG		<del></del>	H(c) Group exempt						
			sociation Other	<b>L</b> Yea	ar of formation: 2002	M State of legal domicile: IL					
Pa	rt I	Summary	CT	OPEMED	ATMC MO CMD	ENOMIEN MIT					
ce		Briefly describe the organization's mission or most	· · · · · · · · · · · · · · · · · · ·								
Activities & Governance		MOVEMENT FOR GLOBAL HEALTH EQUITY BY EMPOWERING STUDENTS AND  Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets.									
ver	i	Number of voting members of the governing body		sposed of me	3	1					
Ğ		Number of independent voting members of the government		1b)	4						
ος O	i .	Total number of individuals employed in calendar y	- • •		5						
ŽŢ.	ľ	Total number of volunteers (estimate if necessary)	,	• •	6						
3 \$	7 a	Total unrelated business revenue from Part VIII, co	lumn (C), line 12		72						
<u> </u>	b	Net unrelated business taxable income from Form	990-T, line 34		. 7t	0.					
-					Prior Year	Current Year					
<u> </u>	l	Contributions and grants (Part VIII, line 1h)		<u> </u>	<u>566,507</u>						
Revenue	l	Program service revenue (Part VIII, line 2g)		<u> </u>	44,444						
7.1.7 <b>Re</b>	l	Investment income (Part VIII, column (A), lines 3, 4,	•	-	20						
<b>.</b>	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c			2,880						
		Total revenue add lines 8 through 11 (must equal		2)	613,851						
.9	ł	Grants and similar amounts part (Part IX, column) Benefits paid to or for members (Part IX, column (A			234,853 0						
2015 Expenses	14 15	Salaries, other compensation, employee benefits		10)	206,804	<u>- 1                                   </u>					
Σ, Σ,	162	Professional fundration fees (PartitXncdints (A)	The 11e)	'''  -	200,004						
þe	ь	Professional fundraising fees (Parti)Xncoloris (A), (Total fundraising expenses (Part IX, column (D), in	925) ► 40	,201.		<u> </u>					
ŭ		Other expenses (Part IX, column (A), lines Tla To			161,320	188,741.					
		Total expenses Add line OCI Plant equal Part I			602,977						
	19	Revenue less expenses. Subtract line 18 from line			10,874						
Net Assets or Fund Balances					Beginning of Current Year	End of Year					
sets	20	Total assets (Part X, line 16)			127,014						
age and a second	21	Total liabilities (Part X, line 26)	•		23,718						
쫉	22	Net assets or fund balances. Subtract line 21 from	line 20		<u>103,296</u>	<u>. 86,303.</u>					
	art II	Signature Block									
	-	alties of perjury, I declare that I have examined this return, ct, and complete. Declaration of preparer (other than office			•	my knowledge and belief, it is					
uue,	COTTE	st, and complete. Declaration of preparer tother trial office	i jis dased on all information	or willon prepar	er nas any knowledge.	2/10					
Sia:	_	Signature of officer			Date	45					
Here  ALYSSA SMALDINO, INTERIM EXECUTIVE DIRECTOR  Type or print name and title											
										•	Print/Type preparer's name
Paid CARL F. RUZICKA and land Plants Pool P00446457											
Preparer Firm's name ► RUZICKA & ASSOCIATES, LTD. Firm's EIN ► 36-3182496											
Use Only Firm's address 333 SKOKIE BOULEVARD #105											
		NORTHBROOK, IL 6			Phone no. (	847)446-6400					
	May the IRS discuss this return with the preparer shown above? (see instructions)  Yes No										
3320	332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.  SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION										
	-	LL COMBOLL O TON ONGANIZ	ALLOW MIDDION	OINIER.	THAT CONTINU	3017					
						<i>U</i>					

Form	990 (2013) GLOBEMED, NFP	<u>76-0708721</u>	Page 2
Par	t III   Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission.		
•	GLOBEMED AIMS TO STRENGTHEN THE MOVEMENT FOR GLOBAL HEA	עיידווטא איי.זע	RV
		IMPROVE THE	
		IMPROVE THE	<u></u>
	HEALTH OF PEOPLE LIVING IN POVERTY.	<del></del>	
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	LYes	X No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expense	c
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
		rs, the total expenses,	ano
	revenue, if any, for each program service reported		
4a	(Code) (Expenses \$		<u>554.</u> )
	CHAPTER PROJECT SERVICES AND SUPPORT: PROVIDED SUPPORT I	OR MORE THA	<u>N</u>
	1,500 STUDENTS AT 49 US UNIVERSITY CAMPUSES TO ASSIST TH	HEIR EFFORTS	IN
	WORKING WITH COMMUNITY-BASED ORGANIZATIONS AND DEVELOP T	THE NEXT	·
	GENERATION OF GLOBAL HEALTH LEADERS. STUDENTS WERE PROV	JIDED WITH	
	ADVISING, EDUCATIONAL MATERIALS, GRANTS AND OTHER SUPPOR		
	in the interest of the control of th		
4b	(Code) (Expenses \$ 65,453. including grants of \$ 12,174.) (Revenue	ле <b>\$</b>	)
	NETWORK WIDE EVENTS: ORGANIZED THE GLOBEMED GLOBAL HEALT		ID .
	THE GLOBEMED LEADERSHIP INSTITUTE. THE GLOBEMED GLOBAL		
	BROUGHT TOGETHER 287 STUDENTS FOR THREE DAYS TO LEARN AS		<del></del>
	HEALTH ISSUES, AND BEST PRACTICES REGARDING IMPLEMENTING		
	PROJECTS, AND TO GAIN SKILLS TO HELP THEM BETTER SERVE TO		<del></del>
	PROJECTS NOW AND BECOME GLOBAL HEALTH LEADERS FOR THEIR		ECT.
	THE LEADERSHIP INSTITUTE TRAINED 162 STUDENT LEADERS TO		
	EFFECTIVELY MOBILIZE OTHER STUDENTS AND USE THE RESOURCE	<u> S AVAILABLE</u>	E AT
	THEIR CAMPUS FOR HEALTH PROJECTS.		
4c	(Code) (Expenses \$14,650 . including grants of \$1,802 . ) (Revenue	ie \$	<u> </u>
	PARTNERSHIP SUPPORT: EVALUATED THE HEALTH OF GLOBEMED'S H		' AND
	MANAGED THE SYSYTEMS AND PROGRAMS THAT GUIDE THEIR CONTI		, , , 11111
	DEVELOPMENT. OVERSAW THE PROGRAMMATIC ELEMENTS OF GLOGI		WII
	GHFP-II, INCLUDING GRANT PROMOTION, APPLICATION CYCLE, S		
			עוי
	DISTRIBUTION; PARTNER INTERNSHIP SITE EVALUATION; GROW T		
	ONGOING ADVISING OF STUDENT GROW COORDINATORS AND HOST I		
	ORGANIZATIONS; AND SAFETY AND SECURITY PREPARATION AND Y		
	SUPPORTED GROWTH OF GLOBEMED CHAPTERS BY OVERSEEING THE	PARTNER	
	SELECTION AND MATCHING PROCESS FOR UP TO 5 NEW CHAPTERS	•	
		<del></del>	
		<del> ·</del> ··	
4 - 4	Other program assures (Describe in Cohedula O.)		
40	Other program services (Describe in Schedule O.)	_	
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
<u>4e</u>	Total program service expenses ► 665,036.	<del></del>	
	_	Form	<b>990</b> (2013)

			<b>V</b>	
	le the exponentian described in continu 501(a)(2) or 4047(a)(1) (athorithms a provide foundation)?	<u> </u>	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	!
•	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		
3				v
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	١.		v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_ ا		v
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	8		<u> </u>
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		<u> </u>
11				
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			v
<b>L</b>	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		<u> </u>
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		v
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		<u> </u>
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	444		v
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	11c	-	<u> X</u>
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	444		v
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	446	x	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
120	Schedule D, Parts XI and XII	120	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	Λ	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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,	170		- 43
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	1		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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	170		
	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	<u>.                                   </u>		
	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	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b>—</b>	-	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u> </u>		
. •	complete Schedule G, Part III	19		х
20a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990	2013)
			,	,

Form		-0708721	Р	age 4
Pai	t V Checklist of Required Schedules (continued)	<u>.</u>		
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	·		
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's curr	ent		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defeas	se e	1	
	any tax-exempt bonds?	. 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24d		
25a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, at	n <b>d</b>		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	e		
	Schedule L, Part I	25b		X
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		X
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 membe	r		
	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Par	t IV 28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an o	officer,	i	
	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	ı		
	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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	<i>i</i>		
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled enti-	ıty		

Form **990** (2013)

X

X

35b

36

37

36

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

If "Yes," complete Schedule R, Part V, line 2

Note. All Form 990 filers are required to complete Schedule O

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Form	990 (2013) GLOBEMED, NFP 76-0708	721	F	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		ļ	
	(gambling) winnings to prize winners?	1c	х	
2a	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  2a  9			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	]
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<del>                                      </del>
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	<u> </u>	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	Ju	<del> </del>	<del> </del>
40	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-	ļ	х
_	If "Yes," enter the name of the foreign country.	4a		<u> </u>
b			ĺ	
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	_		.,
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	X_
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		├─-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			l
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		<del> </del>
7	Organizations that may receive deductible contributions under section 170(c).			_
а	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?	_7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_	ļ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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_		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		_
10	Section 501(c)(7) organizations. Enter	\$		
а	Initiation fees and capital contributions included on Part VIII, line 12			٠ ،
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.}			
120	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	100		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		$\vdash$
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		$\vdash \vdash$
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del></del>
	Note. See the instructions for additional information the organization must report on Schedule O			
p	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			<u> </u>
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2013)

GLOBEMED, NFP 76-0708721 Form 990 (2013) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 8 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a 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? X 7а b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a 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? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11a 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 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? X 14 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 15b 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? X 16a 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 take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >IL Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website W Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 20

ALYSSA SMALDINO - 847-786-5716

UNIVERSITY PLACE, EVANSTON

IL

60208

7	6-	<u> </u>	ሰል፣	721	Page

Form 990	(2013)	GL	2

DBEMED, NFP

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
	Employees, and Independent Contractors	

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

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.

  • 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	d organization compensated any current officer, director, or trustee								
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated
	hours per	box	, unfe cer an	ss pe	rson	rson is both an irector/trustee)		compensation	compensation	amount of
	week	-	T		1	1	100,	from	from related	other
	(list any hours for	direct						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	8	ste .	•		캻		(W-2/1099-MISC)	(11 2) 1000 111100)	organization
	organizations	trust	al tru		yee	E E		(		and related
	below	Individual trustee or director	Institutional trustee	ia i	Key employee	loyee	ĕ			organizations
	line)	ğ	Inst	Officer	Key	Highest compensated employee	虚			
(1) BRIAN T HANSON	1.00	]								
CHAIR		X		X				0.	0.	0.
(2) LEE GREENHOUSE	1.00		ļ							
TREASURER		X		X				0.	0.	0.
(3) KEITH SARPOLIS, MD	1.00	1						_		
BOARD MEMBER		X	_			<u> </u>		0.	0.	0.
(4) PAURVI BHATT	1.00									_
BOARD MEMBER	1 00	X				1	<u> </u>	0.	0.	0.
(5) ANNE COHN DONNELLY	1.00									
	1 00	X	_		-	-	-	0.	0.	0.
(6) LINDA LOVING	1.00	٠,,								
	1 00	X			<u> </u>	+		0.	0.	0.
(7) PETER LUCKOW	1.00	x							•	0
(0)	1.00	^						0.	0.	0.
(8) JENNY MERDINGER	1.00	X						0.	0.	0.
(9) MAYA COHEN	40.00	^		-	H	+		0.		0.
FORMER EXECUTIVE DIR	40.00	1		x				39,873.	0.	0.
(10) ALYSSA SMALDINO	40.00					<b>†</b>		33,073.	<u> </u>	<u> </u>
INTERIM EXECUTIVE DIRECTOR	40.00	1		x				36,520.	0.	0.
INTERIM EXECUTIVE DIRECTOR	<del> </del> -	<del>                                     </del>	_	-	╁	T		30,3201		
		1								
						1			-1	
		1								
		1								
		1								
						F				
			L							
						[				
				L	<u> </u>	<u> </u>				
					[	1				
		ŀ			<u> </u>					

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	<u>ees</u>	, an	d Hi	ighe	st C	ompensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below	tee or director op you		Pos heck ss pe	c) sition more erson firecto	than is bot or/trus	one th an stee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organization (W-2/1099-Mis	on d is	com fr org and	(F) stimate nount of other pensa om the anizati d relate	of tion e ion ed
		line)	ndivid	nsttut	Officer	(e)	arghes an ploy	Former			ļ	orga	anizatio	ons
				=	3	Ť	1			-				
				├		-	┢	<del> </del>						
		,	1			Ì								
							$\vdash$	<u> </u>					· ·	
				$\vdash$										
				<u> </u>		_	ļ					_		
			1			ı		1						
1b	Sub-total	<u>i</u>	<u> </u>	<u> </u>	<u> </u>		1	<u> </u>	76,393.		0.			0.
	Total from continuation sheets to Part VI	II, Section A	•				-	<b>•</b>	0.		0.			0.
d	Total (add lines 1b and 1c)							<b></b>	76,393.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wl	no re	eceived more than \$100	,000 of reportab	le			
	compensation from the organization									<del></del>			Yes	0
3	Did the organization list any former officer,	director or tri	ieto	o ka	w er	mala	waa	orl	highest compensated a	mployee on	ſ		res	No
3	line 1a? If "Yes," complete Schedule J for s		3516	C, KC	усі	пріс	усс	, 01 1	nighest compensated e	inployee on		3		X
4	For any individual listed on line 1a, is the su		le co	omp	ensa	atior	n and	d oth	her compensation from	the organization				<u></u>
	and related organizations greater than \$150	0,000? <i>If "Yes,</i>	" co	mple	ete S	Sche	edul	e J f	for such individual	-		4		X
5	Did any person listed on line 1a receive or a	•				-		elat	ed organization or indivi	dual for services	,			
	rendered to the organization? If "Yes," com	plete Schedul	e J 1	or s	uch	pers	son					5		<u> </u>
<u>Sec</u>	tion B. Independent Contractors  Complete this table for your five highest co	mnensated in	dend	anda	nt c	ont	ract	ore +	hat received more than	\$100,000 of com		ation f	rom	
	the organization. Report compensation for										iberis	ationi	10111	
	(A) Name and business	addrasa		~	_				(B)		-	(C		_
	ivallie and business	audiess	N	INC	<u> </u>				Description of s	ervices		ompe	isation	1
														_
												_		
2	Total number of independent contractors (i	_	ot li	mite	d to		_	sted	above) who received m	nore than		_		
	\$100,000 of compensation from the organi	zation >					<u>U</u>							

Total revenue Pediated or secretarion of control contr	Pa	VI VII	Statement of Rever Check if Schedule O conf		or note to any lin	e in this Part VIII			
as a Federated campanging by the property of t					Street to uny my	(A)	Related or exempt function	Unrelated business	i from tax under
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION PEES 6.11430 52,554. 52,554.  2 d d d d d d d d d d d d d d d d d d	ats its	1 a	Federated campaigns	. 1a					
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	ig ja			1b					
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	S, E	С	Fundraising events	1c					
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	a it	d	Related organizations	1d					
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	is,	е	Government grants (contribut	tions) 1e	437,988.				
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	i ti	f	All other contributions, gifts, gran	its, and					
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	t be		similar amounts not included abo	ve . 11	269,651.				
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	달의	g	Noncash contributions included in lines	s 1a-1f \$					
Business Code 6.11430 52,554. 52,554.  2 a REGISTRATION FEES 6.11430 52,554. 52,554.  b c c	<u>ලි ළ</u>	h	Total. Add lines 1a-1f	•	<b></b>	707,639.	_		
Begge of a later program service revenue of All other program service revenue of Tata, Add lines 11a-11d    3 Investment income (notuding dividends, interest, and other services, and other services of the All other program service revenue of Tata, Add lines 11a-11d    52,554.    11.					Business Code				
Begge of a later program service revenue of All other program service revenue of Tata, Add lines 11a-11d    3 Investment income (notuding dividends, interest, and other services, and other services of the All other program service revenue of Tata, Add lines 11a-11d    52,554.    11.	၉	2 a	REGISTRATION FE	EES	611430	52,554.	52,554.		
Total. Add lines 2a:2!    Total. Add lines 2a:2!	ه ڲٙ	b							
Total, Add lines 2a/2!    Total, Add lines 2a/2!	Se	С							
Total, Add lines 2a/2!    Total, Add lines 2a/2!	eve	d							
Total, Add lines 2a/2!    Total, Add lines 2a/2!	P. C.	е							
3 Investment income (including dividends, interest, and other smilar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties  6 a Gross rents b Less rental expenses c Rental income or (loss) d Not rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss)  8 a Gross income from fundralising events (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 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME 611430 1,494.	4	f	All other program service reve	enue					
other similar amounts)  Income from investment of tax-exempt bond proceeds  Royalities  (i) Real (ii) Personal  b Less rental expenses c Rental income or (loss) d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$		9	Total. Add lines 2a-2f			52,554.			
4 Income from investment of tax-exempt bond proceeds 5 Royalties  (i) Real (ii) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gam or (loss) d Net gain or (loss) f Net gain or (loss) d Net gain or (loss) d Net gain or (loss) f Net income or (loss) from fundraising events (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 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue  11 a OTHER INCOME All other revenue e Total. Add lines 11a-11d  1 1, 494.		3	Investment income (including	dividends, inter	est, and				
4 Income from investment of tax-exempt bond proceeds 6 Royalties  (i) Real (ii) Personal b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gam or (loss) d Net gain or (loss) f Net gain or (loss) d Net gain or (loss) d Net gain or (loss) f Net income or (loss) from fundraising events (lost including \$\frac{1}{2}\$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses c Net income or (loss) from fundraising events a b Less: cost of goods sold c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue  11 a OTHER INCOME d All other revenue e Total. Add lines 11a-11d  1 1, 494.			other similar amounts)	▶	11.			11.	
(i) Real   (ii) Personal   (iii) Personal Personal   (iii) Personal Personal   (iii) Personal Personal   (iii) Personal Pers		4							
6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) 8 a Gross income from fundraising events (not including \$		5	Royalties		<b>•</b>	·····			
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) c Contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME b C All other revenue e Total. Add lines 11a-11d  1 1,494.				(ı) Real	(II) Personal				
c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (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 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code 11 a OTHER INCOME 611430 1,494.		6 a	Gross rents						
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less, cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$		b	Less: rental expenses						
7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (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: cirrect expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code 11 a OTHER INCOME b C d All other revenue e Total. Add lines 11a-11d  1,494.		С	Rental income or (loss)						
assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$		d	Net rental income or (loss)	p	, <b>&gt;</b>				
b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$		7 a	Gross amount from sales of	(ı) Securities	(II) Other				
and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (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 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code 11 a OTHER INCOME d All other revenue e Total. Add lines 11a-11d  1 1, 494.			assets other than inventory						
C Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		b	Less. cost or other basis						
d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue			•						
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue Business Code  11 a OTHER INCOME 611430 1,494. 1,494.  b d All other revenue e Total. Add lines 11a-11d									
Including \$ of contributions reported on line 1c). See Part IV, line 18									ļ
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME  b C d All other revenue e Total. Add lines 11a-11d	e l	8 a				* * *			
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME  b C d All other revenue e Total. Add lines 11a-11d	le l						*	ş	
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME  b C d All other revenue e Total. Add lines 11a-11d	Be		· ·	1c). See					
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME  b C d All other revenue e Total. Add lines 11a-11d	ĕ		•	• •				•	
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME b c d All other revenue e Total. Add lines 11a-11d	8		•		<u> </u>	-		-	
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME  6 11430: 1,494.  4 All other revenue  Total. Add lines 11a-11d		•		_					-
b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME  C d All other revenue e Total. Add lines 11a-11d  b 1,494.	ļ	9 а							
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME 611430: 1,494.  All other revenue  Total. Add lines 11a-11d  1,494.			•						
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME  611430: 1,494.  4 All other revenue e Total. Add lines 11a-11d  1,494.			•		·	•			
and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME  611430:  1,494.  4 All other revenue  e Total. Add lines 11a-11d				-					
b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME 611430 1,494.  b c d All other revenue e Total. Add lines 11a-11d  b 1,494.		io a	•						
C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME  611430:  1,494.  1,494.	1	h		•					
Miscellaneous Revenue   Business Code			<del>-</del>		' <u> </u>				1
11 a OTHER INCOME 611430: 1,494. 1,494.  b c		C			Rusinass Cada				
b		11 -		16		1 494	1 191		
d All other revenue e Total. Add lines 11a-11d			•		011400	エノマ・	1,2J2·	<u> </u>	
d All other revenue e Total. Add lines 11a-11d								<del>_</del>	-
e Total. Add lines 11a-11d		_	All other revenue	<del></del>					_
		_				1 494			
			Total revenue See instructions.	•		761,698.	54,048.	<u>n</u> .	11.

# Form 990 (2013) GLOBEMED, NFP Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
	Check if Schedule O contains a respor			(C)	(D)					
	not include amounts reported on lines 6b, 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		·							
2	Grants and other assistance to individuals in									
	the United States See Part IV, line 22	268,024.	268,024.		· · · · · · · · · · · · · · · · · · ·					
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,	40.004								
	trustees, and key employees	48,984.	9,796.	22,043.	<u>17,145.</u>					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)		4.55	4 - 401						
7	Other salaries and wages	226,040.	197,932.	17,681.	10,427.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	04 005	45 000	2 2 2 2 -						
9	Other employee benefits	21,085.	15,926.	3,045.	2,114.					
10	Payroll taxes	25,817.	19,500.	3,729.	2,588.					
11	Fees for services (non-employees):									
_	Management									
b	Legal	F 120		F 120	<u>-</u>					
C	Accounting	5,130.		5,130.						
d	Lobbying									
e	Professional fundraising services. See Part IV, line 17			···						
f	Investment management fees									
g	· · · · · ·	3,233.		3,233.						
12	column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion	3,233.		3,233.						
13	Office expenses	10,522.	3,764.	5,929.	829.					
14	Information technology	10,522.	3,702.	3,72,0	023.					
15	Royalties			···						
16	Occupancy	53,389.	40,325.	7,712.	5,352.					
17	Tuescal	105,851.	101,781.	2,324.	1,746.					
18	Payments of travel or entertainment expenses	203,0320	101,701.	2,321.	1/1101					
.0	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization									
23	Insurance	2,467.	2,467.							
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	WEBSITE / IT	5,216.	5,216.							
h	MISCELLANEOUS	2,628.	3,210.	2,628.						
C	STAFF DEVELOPMENT	305.	305.	2,020.						
d		505.	303.							
	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	778,691.	665,036.	73,454.	40,201.					
26	Joint costs. Complete this line only if the organization	,0,1.	300,000.	, , , , , , ,	<u> </u>					
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here If following SOP 98-2 (ASC 958-720)	· 								
			<del> </del>		- 000					

		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	108,911.	1	119,341.
	2	Savings and temporary cash investments	8,820.	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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 und	er		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribute	ing		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L	-	6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use .		8	
	9	Prepaid expenses and deferred charges		9	4,496.
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	9,283.	15	0.
	16_	Total assets. Add lines 1 through 15 (must equal line 34)	127,014.	16	<u>123,837.</u>
	17	Accounts payable and accrued expenses	23,718.	17	37,534.
	18	Grants payable		18	
	19	Deferred revenue		19	<del></del>
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
#		key employees, highest compensated employees, and disqualified persons.			
Liabilities	1	Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	<del> </del>
	24	Unsecured notes and loans payable to unrelated third parties	ma	24	
	25	Other liabilities (including federal income tax, payables to related third		1	
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	02.510	25	0.5 504
	26	Total liabilities. Add lines 17 through 25	23,718.	26	37,534.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and	d		*
Ses		complete lines 27 through 29, and lines 33 and 34.	102 206		06 202
<u>a</u>	27	Unrestricted net assets	103,296.	27	86,303.
Ва	28	Temporarily restricted net assets		28	
Ē	29	Permanently restricted net assets	¬	29	· · · · · · · · · · · · · · · · · · ·
丘		Organizations that do not follow SFAS 117 (ASC 958), check here	<b>」</b>		
Net Assets or Fund Balances		and complete lines 30 through 34.	}		
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	102 006	32	06 202
_	33	Total net assets or fund balances	103,296.	33	86,303.
	34	Total liabilities and net assets/fund balances	127,014.	34	123,837.

Form	990 (2013) GLOBEMED, NFP	76-070	8721	Pa	qe 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	76	1,6	98.
2	Total expenses (must equal Part IX, column (A), line 25)	2	77	8,6	91.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	6,9	93.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			96.
5	Net unrealized gains (losses) on investments	5			
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	8	6,3	03.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	i on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audıt			_
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (	2013)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

lame of t	ne organizati							=		Identificat		mber
<del></del>	Dagas	GLOBEME								6-0708	<u> 721 </u>	_
Part I			ity Status (All organiz					tructions.				
he organi			because it is: (For lines 1			-						
1 📙			s, or association of church			ction 170	)(b)(1)(A)(i)	).				
2			<b>'0(b)(1)(A)(ıi).</b> (Attach Sc	-								
3 📙	· ·	•	tal service organization of									
4 📖	A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in se	ection 170	(b)(1)(A)(i	ii). Enter	the hospita	l's nam	e,
	city, and state		<del></del>									
5 📖			benefit of a college or ur	niversity o	wned or op	perated by	a governi	mental un	it describ	oed in		
<b></b>	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6		· •	ent or governmental unit									
7 📖	-		eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public desc	rıbed ıı	n
		<b>b)(1)(A)(vi).</b> (Comple										
8	-		section 170(b)(1)(A)(vi).	-	•							
9 X	•	•	eives (1) more than 33 1							•	•	
		•	nctions - subject to certa	•		•				•		
			axable income (less sect	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	anızatıon	after June 3	30, 197	5.
		<b>509(a)(2).</b> (Complete	•									
10	_		perated exclusively to te	•	-			•				
11 🗀	_		perated exclusively for the		•				-			or
	, .	-	ations described in section		•		2). See <b>se</b> c	ction 509(	<b>a)(3).</b> Ch	eck the box	that	
		·· · · · · · · · · · · · · · · · · · ·	organization and comple		•				. 111 - 57.			
	a Type I		· · · · · · · · · · · · · · · · · · ·	ype III - Fu	•	U				n-functional		
e	-		at the organization is not				-					n.
		-	than one or more publicly		-				9(a)(1) O	section 50s	)(a)(∠).	
f	_		tten determination from t	ule ino ula	atitis a Ty	рет, туре	ii, or Type	<del>)</del> 111				Γ
_		rganization, check th	organization accepted ar	ov aift or c	 ontribution	o from any	of the fell	owing por	cono?			Ь
g			firectly controls, either al							,	Yes	No
	• •	•	upported organization?	one or tog	Cuici willi	persons	acacribed .	in (ii) and (	(iii) Delovi	, 11g(i)	163	NO
	•	•	n described in (i) above?	ı		• •				11g(ii)	1	
		· •	person described in (i) o		e?		٠	•		11g(iii)		
h	• •	•	about the supported or						•	[ 1 1 <u>9</u> (11)	ч	
••		one mang manananan	about in o cappointed on	g	(-).							
(i) Namo	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did vo	u notify the	(vi) l:	s the	(vii) Amoun	t of mor	oton
	nization	(11) EIN	(described on lines 1-9	în col. (i) le	sted in your	organizat	tion in col.	organizáti (i) organiz	on in col.	(vii) Amoun	port	iciai y
o. <b>g</b> o			above or IRC section	governing	document?	(i) of you	r support?	U.S	5.?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		}	(see instructions))	Yes	No	Yes	No	Yes	No	1		
										L		
				:	,							
				[								
<u> </u>			<u> </u>	<u> </u>				}				
<u> </u>	<del></del>	<u>L </u>	<u> </u>	<u> </u>	<u> </u>		.l	<u> </u>	<u> </u>	<u> </u>		

Part II

(Complete only if you checked fails to qualify under the tests	the box on line 5	6, 7, or 8 of Part I o	or if the organization			•
Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
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						

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,

6_	Pub	<u>lic s</u>	upp	or	<u>t. :</u>	Subtra	ct line	5 from	line 4	
$\overline{}$		)	ì	_	-	_		-		

column (f)

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest,				1		
dividends, payments received on					ł	
securities loans, rents, royalties	ļ					
and income from similar sources						
9 Net income from unrelated business	}					
activities, whether or not the	1					
business is regularly carried on	<u> </u>					
10 Other income Do not include gain	}					
or loss from the sale of capital		ŀ		i		
assets (Explain in Part IV)	ı					
11 Total support. Add lines 7 through 10	Į		<u> </u>			
12 Gross receipts from related activities,	etc. (see instructi	ions)			12	
13 First five years. If the Form 990 is for	the organization'	s first, second, thu	d, fourth, or fifth to	ax year as a sectio	on 501(c)(3)	

organization, check this box and stop here		▶□
Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	. 14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
<b>16a 33 1/3% support test - 2013.</b> If the organization did not check the box on line 13, and line 14 is 33 stop here. The organization qualifies as a publicly supported organization	3 1/3% or more, check this	box and
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 and stop here. The organization qualifies as a publicly supported organization	is 33 1/3% or more, check	this box
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16 and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Exmeets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization qualifier as a publicly supported organization.	plain in Part IV how the org	•

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

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

Schedule A (Form 990 or 990-EZ) 2013

# Schedule A (Form 990 or 990-EZ) 2013 GLOBEMED, NFP Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

500	qualify under the tests listed better A. Public Support	elow, please comp	olete Part II.)		<del> </del>		
		4 3 0000	# > 0010	4 > 0044	4.0.0010	(-) 0010	40 T-4-1
	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 "unusuat grants")	202,271.	202,454.	509,675.	566,507.		1480907.
^	* * *	202,2/10	202,454.	309,073.	300,307.		1400307.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	7,785.	11,343.	55,329.	44,444.		118,901.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	210,056.	213,797.	565,004.	610,951.		1599808.
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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			102,000.		142.666	244,666.
	Add lines 7a and 7b			102,000.		142,666.	
	Public support (Subtract line 7c from line 6)		<del></del>	2027000			1355142.
	ction B. Total Support						13331121
Cale	ndar 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	210,056.	213,797.	565,004.	610,951.		1599808.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,794.	476.	200.	20.		2,490.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	1,794.	476.	200.	20.		2,490.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital			6,919.	2,880.		9,799.
13	assets (Explain in Part IV.)  Total support. (Add lines 9, 10c, 11, and 12)	211,850.	214,273.		613,851.		1612097.
	First five years. If the Form 990 is for			•		n 501(c)(3) organiz	
•	check this box and stop here	. and organization c	, mot, cocoma, tim	o, 1001111, 01 1111111	you. uo u oooo	00 /(0)(0) 0.ga.n.	<b>▶</b> □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage		· ·		
	Public support percentage for 2013 (			column (f))		15	84.06 %
16	Public support percentage from 2012	• • • • • • • • • • • • • • • • • • • •	•	,0,0,1,,,,		16	93.46 %
	ction D. Computation of Inve						<u> </u>
	Investment income percentage for 20			ne 13. column (fl)		17	.15 %
18	Investment income percentage from			(7)		18	.16 %
	33 1/3% support tests - 2013. If the			on line 14, and line	e 15 is more than 3	<del></del>	
	more than 33 1/3%, check this box a	=					<b>▶ X</b>
t	33 1/3% support tests - 2012. If the	•	_				and
	line 18 is not more than 33 1/3%, che	eck this box and s	top here. The orga	anızation qualifies	as a publicly supp	orted organization	. ▶□
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions .	. ▶□

Schedule A	(Form 990 or 990-EZ) 2013 GLOBEMED , NFP	76-0708721 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17	a or 17b, and Part III, line 12
	Also complete this part for any additional information. (See instructions).	,
		-
		<u></u>
		<del>-</del>
		_
	•	
		·
-		
		<del></del>
-		

#### SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 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 Inspection

Name of the organization

**Employer identification number** 

GLOBEMED, NFP 76-0708721 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 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 advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements ... 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2¢ Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? \_\_ Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following 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

$\overline{}$	dule D (Form 990) 2013 GLOBEME							Page <b>2</b>
Par	t III Organizations Maintaining C				· · · · · · · · · · · · · · · · · · ·			
3	Using the organization's acquisition, accessi	on, and other record	ds, check any of th	ne following that are a	a significant	use of its	collection	rtems
	(check all that apply)							
а	Public exhibition	c	∎ Loan or e	xchange programs				
b	Scholarly research	e	e Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	in how they furthe	r the organization's e	xempt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit of			•	ılar assets	_	_	
	to be sold to raise funds rather than to be ma						_ Yes	No_
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organiza	tion answered "Yes"	to Form 990	, Part IV, I	ine 9, or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contributi	ons or other assets r	ot included		·	
	on Form 990, Part X?		•				Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table					
	·	•	-				Amount	
С	Beginning balance	-			1c		-	
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				Yes	No
<u>b</u>	If "Yes," explain the arrangement in Part XIII							
Pai	t V Endowment Funds. Complete	f the organization ar	swered "Yes" to	Form 990, Part IV, line	e 10.		~	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	/ears back	(e) Four	years back
1a	Beginning of year balance	·						
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships .							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance			<u> </u>				
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1g, column	ı (a)) held as:				
а	Board designated or quasi-endowment		%					
þ	Permanent endowment >	%						
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c should be a sh							
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held	d and administered fo	r the organiz	zation	r-	<del></del>
	by							Yes No
	(i) unrelated organizations			-	•		3a(i)	
	(ii) related organizations		Cabadula DO		•		3a(ii)	<del></del>
_	If "Yes" to 3a(ii), are the related organizations	•		•			3b	
Pai	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		owinent lunas.	<del></del>				
<u>. u</u>	Complete if the organization answere		) Part IV line 11n	See Form 000 Dod	Y line 10			
	Description of property	(a) Cost or o					(d) Dant	
	bescription of property	basis (investr	\ \ <i>\</i>	\-/	Accumulate depreciation		(d) Book	value
10	Land	240.0 (11110311	, bas	(50.15.)	-5p.00iati011	<del></del>	_	
	Buildings					$\overline{}$	<del></del>	
b	Leasehold improvements	•		<del></del>		$\overline{}$	<del></del>	
d	Equipment	-						
u e	·		-					
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990. Part	X. column (B). lini	e 10(c).)				0.
								<del>`</del>

Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV. I	ine 11c See Form 990. Part X. line	13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
_ (1)			· · · · · · · · · · · · · · · · · · ·
(2)			
(3)	<del>                                     </del>		, . <del></del>
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		<b> </b>	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	1		
Part IX Other Assets.	. = .000 B . 134	44.0 5 000 5	
Complete if the organization answered "Yes"		ine 11d See Form 990, Part X, line	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV,	line 11e or 11f. See Form 990, Part	X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Table (Column (b) must equal form 000 Port V and (D) (m	- 05 \		
Total. (Column (b) must equal Form 990; Part X, col. (B) lin	e the text of the footno		

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

	edule D (Form 990) 2013 GLOBEMED, NFP			7/U8/21 Page 4
Pai	rt XI Reconciliation of Revenue per Audited Financial	Statements With Rev	enue per Return	•
	Complete if the organization answered "Yes" to Form 990, Part I	V, line 12a.	· · · · · · · · · · · · · · · · · · ·	<del></del>
1	Total revenue, gains, and other support per audited financial statements	<b>.</b>	1	761,835.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	137.	
С	Recoveries of prior year grants	2c		
d	, .	2d		
е	Add lines 2a through 2d	•	2e	137.
3	Subtract line 2e from line 1		3	761,698.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII)	4b		0
	Add lines 4a and 4b	40.)	4c	761,698.
Day	<u>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XII   Reconciliation of Expenses per Audited Financia</u>		5 poness per Betu	
га	<del></del>		penses per netui	11.
	Complete if the organization answered "Yes" to Form 990, Part I	v, line 12a.		770 000
1	Total expenses and losses per audited financial statements		1 1	778,828.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	ا م	137.	
a	Donated services and use of facilities	2a	13/.	
b	Prior year adjustments Other leases	2b		
C	Other losses Other (Describe in Part VIII.)	2c		
d	Other (Describe in Part XIII )  Add lines 2a through 2d	_2d		127
3	Subtract line 2e from line 1	••	. <u>2e</u> 3	778,691.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			110,091.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
	Add lines 4a and 4b	. 40	4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, Ii	ne 18 )	5	778,691.
	rt XIII Supplemental Information.	10 70.7		7707031.
	2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provi	de any additional information	n.	
	PLANATION: MANAGEMENT DOES NOT BELIEVE			S INCLUDE
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047	2013	Open to Public Inspection

Employer identification number

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

2 | 76-0708721 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (b) EIN NFP criteria used to award the grants or assistance? GLOBEMED, 1 (a) Name and address of organization or government Name of the organization Part Part

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
NETWORK-WIDE EVENT TRAVEL GRANTS AND GROW INTERNSHIP GRANTS TO STUDENT GLOBEMED MEMBERS,	0	268,024,	.0		
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, line	e 2, Part III, column	(b), and any other ac	Iditional information	
PART I, LINE 2:					
EXPLANATION: GRANTEES FOR GROW INTERNSH	ERNSHIPS,	GROW INSTITUTE		SUMMIT AND	
LEADERSHIP INSTITUTE ARE SELECTED THROU	H	A QUANTITATIVE	AND	QUALITATIVE	
APPLICATION PROCESS. GRANTEES ARE	EVALUATED	BASED	ON COMMITMENT TO	NT TO THE	
MOVEMENT FOR GLOBAL HEALTH EQUITY AND	<b>[24</b> ]	NCIAL NEED	INANCIAL NEED BASED ON THEIR	THEIR FREE	
APPLICATION FOR FEDERAL STUDENT AID	D (FAFSA)	•			

Schedule I (Form 990) (2013)

### SCHEDULE O (Form 990 of 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.

Open to Public

OMB No 1545-0047

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

Inspection

Name of the organization Employer identification number GLOBEMED, NFP 76-0708721 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITIES TO WORK TOGETHER TO IMPROVE THE HEALTH OF PEOPLE LIVING IN POVERTY. FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: THE FORM 990 IS PROVIDED TO BOARD MEMBERS FOR THEIR REVIEW PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: EXPLANATION: ANNUALLY, THE ORGANIZATION CIRCULATES A CONFLICT OF INTEREST DISCLOSURE FORM WITH A REQUIRED SUBMISSION DATE BY THE FIRST BOARD MEETING THE FORMS ARE REVIEWED BY THE BOARD CHAIR AND EXECUTIVE DIRECTOR. ALL DISCLOSED CONFLICTS OF INTEREST ARE RESOLVED WITH A WRITTEN RECORD OF RESOLUTION KEPT ON FILE. FORM 990, PART VI, SECTION C, LINE 18: EXPLANATION: 990 AVAILABLE UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: EXPLANATION: CERTAIN DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

### Form **8868**.

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# 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

	e filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			ightharpoons
If you a	e filing for an Additional (Not Automatic) 3-Month Ex			this form)		
	mplete Part II unless you have already been granted				rm 8868	
	filing (e-file). You can electronically file Form 8868 if					r a corporation
	o file Form 990-T), or an additional (not automatic) 3-mo					
	ile any of the forms listed in Part I or Part II with the ex					
	Benefit Contracts, which must be sent to the IRS in pag					
	rs gov/efile and click on e-file for Chanties & Nonprofits				·	
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded).		
	ion required to file Form 990-T and requesting an auto					
art I only	non roddinos to mo rominoso i americal estados			•		▶ □
	orporations (including 1120-C filers), partnerships, REN	IICs. and t	rusts must use Form 7004 to reque	st an exten	sion of time	, <u> </u>
	me tax returns		· · · · · · · · · · · · · · · · · · ·			ing number
ype or	Name of exempt organization or other filer, see instru	ictions		1		on number (EIN) o
	Name of exempt organization of other mor, see matte	ictions.		Linployo	, adminoun	striamou (Ent) o
rint	GLOBEMED, NFP				76-07	08721
le by the		oo inetnio	tions	Social so	curity numb	•
lue date for Number, street, and room or suite no. If a P O box, see instructions.				30Clai Se	curity fluino	ei (SSN)
return See 020 BIBRERET I BROZ						
structions		oreign add	iress, see instructions			
	EVANSTON, IL 60201				<del></del>	
			A			0 1
nter the	Return code for the return that this application is for (fil	e a separa	ite application for each return)			[0]1
-		Ι	T			15
Application		Return	Application			Return
Is For		Code	ls For			Code
Form 990 or Form 990-EZ		01	Form 990-T (corporation)		07	
Form 990-BL		02	Form 1041-A			80
Form 4720 (individual)		03	Form 4720 (other than individual)			09
orm 990	PF	04	Form 5227			10
Form 990-T (sec 401(a) or 408(a) trust)		05				11
	T (trust other than above)	06	Form 8870			12
orm 990	T (trust other trial above)					
orm 990	MAYA COHEN					
		ACE -	EVANSTON, IL 6020	8		
The bo	MAYA COHEN	ACE -	EVANSTON, IL 6020	8		
The bo	MAYA COHEN by 620 LIBRARY PL		Fax No.	8		<b>▶</b> □
The bo	MAYA COHEN oks are in the care of $\blacktriangleright$ 620 LIBRARY PL one No $\blacktriangleright$ 914-584-0596	s in the Ur	Fax No. ▶		r the whole	▶ □ group, check this
The bo	MAYA COHEN oks are in the care of ► 620 LIBRARY PL one No ► 914-584-0596 rganization does not have an office or place of busines s for a Group Return, enter the organization's four digit	s in the Ur Group Exe	Fax No.	If this is fo		
The both Telephole If the content of	MAYA COHEN oks are in the care of ► 620 LIBRARY PL one No ► 914-584-0596 rganization does not have an office or place of busines s for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ►	s in the Ur Group Exe	Fax No.   mited States, check this box emption Number (GEN)ach a list with the names and EINs or	If this is fo		
The both Telephole If the content of	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596  rganization does not have an office or place of busines s for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶  quest an automatic 3-month (6 months for a corporation)	s in the Ui Group Exe and attan	Fax No.   mited States, check this box emption Number (GEN)ach a list with the names and EINs of the file Form 990-T) extension of times.	If this is fo of all memb	ers the exte	ension is for.
The bo Teleph If the co If this in the co Teleph If the co Teleph If the co Teleph If the co	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596  rganization does not have an office or place of busines of for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶  quest an automatic 3-month (6 months for a corporation APRIL 15, 2015, to file the exempt	s in the Ui Group Exe and attan	Fax No.   mited States, check this box emption Number (GEN)ach a list with the names and EINs or	If this is fo of all memb	ers the exte	ension is for.
The bo Teleph If the co If this is DOX ► [	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines is for a Group Return, enter the organization's four digit if it is for part of the group, check this box ▶ quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exempt of the organization's return for.	s in the Ui Group Exe and attan	Fax No.   mited States, check this box emption Number (GEN)ach a list with the names and EINs of the file Form 990-T) extension of times.	If this is fo of all memb	ers the exte	ension is for.
The both Telephor If the control of this is to the control of the	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines is for a Group Return, enter the organization's four digit if it is for part of the group, check this box ▶ quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 if the organization's return for. calendar year or	s in the Ur Group Exc and atta required organiza	Fax No.  Inited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time the triangle of the organization name.	If this is fo of all memb o until ed above.	ers the exte	ension is for.
The both Teleph If the control of this is to the control of the co	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines is for a Group Return, enter the organization's four digit if it is for part of the group, check this box ▶ quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exempt of the organization's return for.	s in the Ur Group Exc and atta required organiza	Fax No.   mited States, check this box emption Number (GEN)ach a list with the names and EINs of the file Form 990-T) extension of times.	If this is fo of all memb o until ed above.	ers the exte	ension is for.
The both Telepholish If the control of this is formally as formall	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of business for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶ quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exemper of the organization's return for.  □ calendar year or  X tax year beginning SEP 1, 2013	s in the Ur Group Exc and atta required of organiza	Fax No.   mited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named and ending AUG 31, 2014	If this is fo of all member ountil ned above.	ers the externsi	ension is for.
The both Telepholis if the control of this is to the control of th	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines of for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶ quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exemp or the organization's return for.  calendar year or X tax year beginning SEP 1, 2013  e tax year entered in line 1 is for less than 12 months, or	s in the Ur Group Exc and atta required of organiza	Fax No.   mited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named and ending AUG 31, 2014	If this is fo of all memb o until ed above.	ers the externsi	ension is for.
The both Telephilithe of If this is for the life that the content of the life that the	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines of or a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶ quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exemp or the organization's return for.  calendar year or X tax year beginning SEP 1, 2013  e tax year entered in line 1 is for less than 12 months, or Change in accounting period	s in the Ur Group Exe and atta n required of organiza , ar check reas	Fax No.   Inited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time attion return for the organization named ending AUG 31, 2014 and ending Initial return	If this is fo of all member ountil ned above.	ers the externsi	ension is for.
The both Teleph If the control of this is for the control of the c	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines of for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶  quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exemp or the organization's return for.  calendar year or X tax year beginning SEP 1, 2013  e tax year entered in line 1 is for less than 12 months, or Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720	s in the Ur Group Exe and atta n required of organiza , ar check reas	Fax No.   Inited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time attion return for the organization named ending AUG 31, 2014 and ending Initial return	If this is fo of all member ountil led above.	The extensi	ension is for.
The both Teleph If the control of this is for the control of the c	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines of for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶  quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exemp or the organization's return for.  calendar year or X tax year beginning SEP 1, 2013  e tax year entered in line 1 is for less than 12 months, or Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720 refundable credits. See instructions	s in the Ur Group Exc and atta n required of organiza , ar check reas 0, or 6069,	Fax No.   Inited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named ending AUG 31, 2014  Son: Initial return enter the tentative tax, less any	If this is fo of all member ountil ned above.	ers the externsi	ension is for.
The both Teleph If the control of this is for the control of the c	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines of or a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶  quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exempter the organization's return for.  calendar year or X tax year beginning SEP 1, 2013  e tax year entered in line 1 is for less than 12 months, or a corporation is application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6060 is application is for Forms 990-PF, 990-T, 4720, or 6060	s in the Ur Group Exc and atta required of organiza , ar check reas o, or 6069,	Fax No.   Inited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named ending AUG 31, 2014  Son: Initial return Initial ret	If this is fo of all member ountil and above.	The extensi	ension is for.
The both Teleph of If the control of the control o	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of business of or a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶  quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exempter the organization's return for.  □ calendar year or X tax year beginning SEP 1, 2013  e tax year entered in line 1 is for less than 12 months, or Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720, or 606/ mated tax payments made. Include any prior year over	s in the Ur Group Exe and atta required of organiza , ar check reas o, or 6069, g, enter an payment a	Fax No.   Inited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named and ending AUG 31, 2014  Son: Initial return Interpreted in the tentative tax, less any any refundable credits and allowed as a credit	If this is fo of all member ountil led above.	The extensi	ension is for.
The both Teleph If the control of this is formation. If the control of the contr	MAYA COHEN oks are in the care of ▶ 620 LIBRARY PL one No ▶ 914-584-0596 rganization does not have an office or place of busines of or a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶  quest an automatic 3-month (6 months for a corporation APRIL 15, 2015 , to file the exempter the organization's return for.  calendar year or X tax year beginning SEP 1, 2013  e tax year entered in line 1 is for less than 12 months, or a corporation is application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6060 is application is for Forms 990-PF, 990-T, 4720, or 6060	s in the Ur Group Exe and atta n required of organiza , ar check reas o, or 6069, 9, enter an payment a	Fax No.   Inited States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named and ending AUG 31, 2014  Son: Initial return enter the tentative tax, less any large refundable credits and allowed as a credit th this form, if required,	If this is fo of all member ountil and above.	The extensi	ension is for.

Form 8868	(Rev 1-2014)						Page 2
If you are	e fikng for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	box		<b>&gt;</b>	$\mathbf{x}$
	complete Part II if you have already been granted an a				8868		
<ul> <li>If you are</li> </ul>	filing for an Automatic 3-Month Extension, complete						
.Partell:	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origina	al (no c	opies nee	∍ded).	
			Enter filer's	<u>identifyir</u>	ng number,	see instr	uctions
Type or	Name of exempt organization or other filer, see instruc	ctions		Employe	ıdentıficatı	on numbe	er (EIN) or
print							
File by the					76-0708721		
due date for filing your	Number, street, and room or suite no If a P.O. box, se	ee instruc	tions.	Social se	curity numb	oer (SSN)	
return See	See 620 LIBRARY PLACE						
instructions E	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>EVANSTON</b> , IL 60201						
Enter the R	eturn code for the return that this application is for (file	a separa	te application for each return)				0 1
. —.		· · · · · · · · · · · · · · · · · · ·					
Application	า	Return	Application			1	Return
ls For		Code	Is For		5.865.4		Code
Form 990 or Form 990-EZ		01			3	- 6. 3 Cont. 3	1. A. C.
Form 990-BL		02	Form 1041-A		<del> </del>		80
Form 4720 (individual)		03	Form 4720 (other than individual)				09
Form 990-PF		04	Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust)		05 06	Form 6069				11
Form 990-T (trust other than above)			Form 8870				12
STOP! Do i	not complete Part II if you were not already granted	an auton	natic 3-month extension on a previ	ously file	d Form 880	58.	
• The bee	MAYA COHEN ks are in the care of ▶ 620 LIBRARY PL	\ C\ \ =	EVANCHON II 60200	•			
	ne No. ► 914-584-0596	ACE -	Fax No ►	,			
•	ganization does not have an office or place of business	s in the Un				_	
· ·	for a Group Return, enter the organization's four digit (			this is foi	r the whole	group ch	eck this
box ▶ □	If it is for part of the group, check this box		· · · · · · · · · · · · · · · · · · ·				
	uest an additional 3-month extension of time until			<u></u>	OTO THO OATO		<u> </u>
	alendar year, or other tax year beginning			AUG	31, 2	014	
	tax year entered in line 5 is for less than 12 months, c			Final r			<del></del> '
	Change in accounting period						
7 State	in detail why you need the extension						
TAX	CPAYER RESPECTFULLY REQIESTS	S ADD	ITIONAL TIME TO GAT	THER	INFORM	OITAL	1
NEC	CESSARY TO FILE A COMPLETE A	AND A	CCURATE TAX RETURN.	•			
8a If this	application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any				
nonre	efundable credits. See instructions.		,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8a	\$		<u> </u>
<b>b</b> If this	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			15.5			
tax p	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			5.			_
	iously with Form 8868			8b	\$		0.
	nce due. Subtract line 8b from line 8a Include your pa	•	h this form, if required, by using				•
EFTP	S (Electronic Federal Tax Payment System) See instru		the completed for Deat II :	8c	\$	<del> </del>	0.
	<u> </u>		st be completed for Part II o	•	£ 1		
	ies of perjury, I declare that I have examined this form, includi rect, and complete, and that I am authorized to prepare this fo		ranying schedules and statements, and to	the best o	r my knowled	ge and beli	ieī,

Title ► CPA - AGENT

Form 8868 (Rev 1-2014)

Date ►

Signature >