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990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection A For the 2013 calendar year, or tax year beginning 10/01/13 , and ending 09/30/14

OMB No 1545-0047 2013

B Check If applicable C Name of organization D Employer											oyer identi	fication number			
	Address ch	hange			THE JE	REMIAH P	ROJECT	INC			_				
\Box	Name cha	nge	Doing Busir	ness As							54	<u>-141</u>	5064		
H	Initial return	_	Number and	d street (or P	D box if mail is not	t delivered to stree	et address)			Room/suite	E Telep	hone numb	er		
믐			PO BO	X 5163							75	7-34	2 – 5757		
Ш	Terminated	d	City or town	i, state or prov	ince, country, and	ZIP or foreign pos	stal code								
	Amended i	return	WILLI	AMSBUR	G	VA	2318	8	_		G Gross re	ceipts\$	395,040		
\Box	Application	n pendina	F Name and a	address of prir	ncipal officer								S? Yes X No		
ب			TODD	FREN	EAUX					H(a) is this a gi	oup return tor	p return for subordinates? Yes X No			
			PO B	OX 51	63					H(b) Are all su	pordinates inc	cluded?	Yes No		
			WILL	IAMSB	URG		VA 23	188		If "No	," attach a list	(see instru	ictions)		
<u></u>	Тах-ехел	npt status	X 501	(c)(3)	501(c) () 4 (insert no)) 4	1947(a)(1) or	527						
J	Website:	► W			PROJEC'	T.ORG				H(c) Group ex	emption numb	oer 🕨			
ĸ	Form of or	rganization	X Corpo	ration T	rust Assoc	ation Othe	er 🕨		L	Year of formation 1	.987	M State	of legal domicile VA		
F	Part I	Su	ımmary						•						
	1 8			rganizatio	n's mission or	most signific	ant activitie	es							
a	ì		SCHEDUL	-		•									
Š				_											
Ē															
×6	ر ا	Shock the	s hov	if the ora	anization dice	ontinued its o	norations	or disposad a	of mara than 3	5% of its net as	coto				
- EB Activities & Governance	1 2 0							or aisposea c	more than 2	5% of its net as	ı	11			
3	3 1		•		he governing		•				3				
۲įį	4 1		•	_	members of th		• •	- 1		200	4	11			
×Ē	5 T				ployed in cale	-	13 (Part V,	line 2a) / Sy	/U	- VED	<u> </u>	2			
حٰٰت	6 T	fotal nun	nber of volu	nteers (est	imate if neces	ssary)		[]	ECO	- ED	6	80			
n	7a T	Total unre	elated busin	ess reven	ue from Part \	/III, column (0	C), line 12	[4]	FEB 0	9 2010 70	/ <u>7a</u>		0		
<u></u>	ЬМ	let unrel	ated busine	ss taxable	income from	Form 990-T,	line 34	1			<u>/ 7b</u>	1	0		
_								land.	One.	Prior Ye			Current Year		
Revenue	8 0	Contribut	ions and gra	ants (Part '	VIII, line 1h)			-			0,524		78,324		
35	9 F	Program	service reve	enue (Part	VIII, line 2g)				-		2,592		306,437		
₹8	10 li	nvestme	nt income (1	Part VIII, c	olumn (A), line	es 3, 4, and 7	d)				410)	9		
ζœ	11 0	Other rev	enue (Part	VIII, colum	n (A), lines 5,	6d, 8c, 9c, 10	0c, and 11	e)			5,357		7,080		
5	12 T	Total reve	enue – add	lines 8 thro	ough 11 (must	t equal Part V	'III, column	(A), line 12)		31	8,883	1	391,850		
					d (Part IX, col			` 1			_		0		
				•	(Part IX, colu	• •	•			·			0		
(A)	1 4- 6				employee ben	•) lines 5–10)	8	8,280)	96,723		
Expenses	16a F				Part IX, colum			.,,	,		-,		0		
ber	h T			-	rt IX, column				0		-	1			
X	17 6			•	nn (A), lines 1				•	23	8,842	+	308,848		
								a 25)			$\frac{0,042}{7,122}$		405,571		
					7 (must equa		mm (A), m	e 25)			$\frac{7,122}{8,239}$		-13,721		
= 5		<u>kevenue</u>	iess expens	ses Subtra	act line 18 fror	m line 12				Beginning of Cu		<u> </u>	End of Year		
ş	E 20 T	Intal acc	ets (Part X,	line 16)							5,974	.†	52,253		
ASS	24 T		ilities (Part)								0,5,4	1			
Net Assets or	S				ubtract line 21	from line 20					5,974		52 253		
_					ubtract line 21	from line 20					3,314	:1	52,253		
	Part II		gnature E						 						
							-			ments, and to the	•	knowledge	e and belief, it is		
		T k	ompiete Dec	iaialion of p	d Content	man onicer) is t	based on all	iniornation of	prepare	r has any knowled	ige	' 			
		0	Lev:	Took !	lan for	<u> </u>						15/ما2			
Si	gn	s	ignature of offic	er	•						Date	9			
He	ere	_	TODD	<u>VANTA</u>	SEL				TREAS	SURER					
		Т	ype or print nam	ne and title											
		Print/Type	e preparer's nan	ne		Prepare	er's signature	(A A	\sim	, A Date	Chec	k If	PTIN		
Pai	id	ANDREA	SALAMY			ANDRI	ea salam	& Mille	y wear	√	/14 self-e	mployed	PO0705827		
Pre	eparer	Firm's nai		DAUG	HTREY,	HAAG &				/ 1	Firm's EIN		-1205579		
Us	e Only				MCLAWS										
	-	Firm's add	dress b		IAMSBUR		2318			İ	Phone no	757	-229-5522		
Ma	v the IP				reparer show						, ione no		X Yes No		
_					e separate ins								Form 990 (2013)		
DAA				,								An . 1	1 3.111 000 (2013)		
												Ju 1	7		

Form 990 (2013) THE JEREMIAH P	ROJECT INC	54-1415064	Page 2
Part III Statement of Program S	•		X
Check if Schedule O cont Briefly describe the organization's mission		o any line in this Part III	
SEE SCHEDULE O			
2 Did the organization undertake any signific	cant program services during th	ne year which were not listed on the	Yes X No
prior Form 990 or 990-EZ? If "Yes," describe these new services on S	Schedule O		Tes NO
3 Did the organization cease conducting, or		ow it conducts, any program	
services?	duta O		Yes X No
If "Yes," describe these changes on Schero Describe the organization's program servi		of its three largest program services, as	measured by
expenses Section 501(c)(3) and 501(c)(4	-		
the total expenses, and revenue, if any, fo	r each program service reporte	ed	
4a (Code) (Expenses \$	235,776 including gra	ants of \$	(Revenue \$ 243,007
A 7 WEEK PROGRAM IN TH	IE SUMMER, WHERE	E SECONDARY SCHOOL	STUDENTS PERFORM
HOME REPAIRS AND MAINT	ENANCE TO HOUSE	ES IN RICHMOND, VA;	WINCHESTER, VA AND
ROMNEY, WV.			
4b (Code) (Expenses \$ WEEKEND IN MARCH DESIGN IN THEIR WALK WITH CHE ADULT LEADERS WORKING	RIST AND TO PROV	GE AND CHALLENGE MI JIDE ENCOURAGEMENT	(Revenue \$ 61,740; DDLE SCHOOL STUDENTS AND TRAINING FOR
45 (Oada) (Euranaa 6	F 211		/Davisons 6 1 600
4c (Code) (Expenses \$ ONE DAY SEMINAR ON TEC	5,311 including graph of the CHNOLOGY IN THE	YOUTH CULTURE.	(Revenue \$ 1,609
4d Other program services (Describe in Sch	edule O)		
(Expenses \$ 3,293	including grants of \$) (Revenue \$)
4e Total program service expenses ▶	313,622		
DAA			Form 990 (2013

Form 990 (2013) THE JEREMIAH PROJECT INC 54-1415064 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 2 Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes." complete Schedule D. Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D. Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or 9 X debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted x 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D. Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 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 b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

19

20a

20b

Х

X

If "Yes," complete Schedule G, Part III

Pa	art IV Ghecklist of Required Schedules (continued)			
	•		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]	<u> </u>
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 2º If "Yes," complete Schedule I, Parts I and III	22		<u>x</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	ı		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	1		
		24a		<u> </u>
		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
		24c		
		24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
		25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		}	
		25b		<u>x</u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		ļ	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			7,
		26		<u> </u>
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			v
	Finally or ranning treating or any or most persons in the property of the prop	27	\dashv	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	ŀ	l	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			X .
a		28a	-	
b	· · · · · · · · · · · · · · · · · · ·	28b		x
	0.00000 2, 1.0000	200		
С		28c	ļ	x
		29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		31
30		30		х
24	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	~~		
31	Part !	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	Ť		
32	complete Schedule N, Part II	32		x
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, Parts II, III,			
•	or IV, and Part V, line 1	34		х
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
_		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
_	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			ĺ
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

	990 (2013) THE JEREMIAH PROJECT INC 54-1415064		P	age \$
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			\Box
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
10	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable gaming (gambling) winnings to prize winners?	1c		
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 2			İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	~		
5a	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			l
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	65		
_	gifts were not tax deductible?	6b		
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	7a		
h	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
·	required to file Form 8282?	7c		İ
d	If "Yes," indicate the number of Forms 8282 filed during the year	'•		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	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?	7 h		
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	ļ	
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter		1	1
a	Gross income from members or shareholders Cross income from members or shareholders 11a	\dashv		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b			
12a	against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120	 	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	\neg	l	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	<u> </u>
_	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans			

14a

14b

13c

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	990 (2013) THE DEREMIAN PROJECT INC 54-1415004			age o
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See	ınstru	ctions	
	Check if Schedule O contains a response or note to any line in this Part VI			_X_
<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11	1		
	If there are material differences in voting rights among members of the governing body, or	1		,
	if the governing body delegated broad authority to an executive committee or similar	1		1
	committee, explain in Schedule O	1 1		,
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		1
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
	Did the organization become aware during the year of a significant diversion of the organization's assets.	6		x
6	G			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		v
_	one or more members of the governing body?	7a	-	<u>x</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	l		.,
	stockholders, or persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
þ	Each committee with authority to act on behalf of the governing body?	8b	X	
9	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	9		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ode)		
			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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13		x
14	Did the organization have a written document retention and destruction policy?	14	х	
	Did the process for determining compensation of the following persons include a review and approval by	· · ·		
15				
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a	X	
a				x
b	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?	16a		X
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		L
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	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 X Upon request Other (explain in Schedule O)			
19	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			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ▶ TODD FRENEAUX PO BOX 5163			
W.		7-34	2-5	757

Form 990 (201:	3) THE	<u>JEREMIAH</u>	PROJECT	INC _	54-:	1415064	
Part VII	Compe	ensation of Off	icers, Directo	ors, Trustee	s, Key Employees	, Highest Compensate	d Employees, ar
			4				

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

Section A. 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 organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check oss pe nd a d	rson ı	than or s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) DWAYNE STINSON										
	1.00									
DIRECTOR	0.00	X	<u> </u>			Ш		0	0	0
(2) BRUCE PIPER		1								
	1.00							İ		_
DIRECTOR	0.00	X	_			ļ ļ		0	0	0
(3) WILEY PECK										
	1.00					1 1			_	_
DIRECTOR	0.00	X	<u> </u>		<u> </u>			0	0	0
(4) KELLAN PETERSON					ĺ					
	1.00								_	_
DIRECTOR	0.00	X		<u> </u>				0	0	0
(5) BRANT SMITH						ł				
	1.00	l								_
VICE PRESIDENT	0.00	X	-	_		Ш		0	0	0
(6) LINDSAY PIPER	4 00		Į							
	1.00									
DIRECTOR	0.00	X		_	_	Ш		0	0	0
(7) SUSAN CROSBY	4 00									
	1.00	l				li			_	
DIRECTOR	0.00	X	_	<u> </u>	<u> </u>	Н		0	0	0
(8) LAURA KOSKINEN	1 00					ΙI				
	1.00	 		l				_	^	_
DIRECTOR	0.00	X	_	-	-			0	0	0
(9) TODD VANTASEL	1 00									
	1.00			x				o	o	0
TREASURER	0.00	 		^		\vdash		0	<u> </u>	<u> </u>
(10) MAC MCKENNEY	1.00									
DDBCTDBAM				x				0	o	0
PRESIDENT (11) NANCY MULFORD	0.00	\vdash	⊢	^	\vdash	╂─┤				-
(II)MANCI MULEURD	1.00									
SECRETARY	0.00			x				0	0	o
DAA	0.00	1	Щ							Form 990 (2013)

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensate	d Employees (continued)				- 3
	(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson ı	than o s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estima amoun othe compens	t of r ation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(VY-2) (USS-MISC)		from to organiza and rela organiza	ation ated	
(12)									:		·			
(13)														
(14)													-··	_
(15)	·													
(16)	6)													
(17)											-			
(18)														
(19)					,									
1b c	Sub-total Total from continuation she	ets to Part VII,	Sect	ion A	<u> </u>	L	!	>						
d 2	Total (add lines 1b and 1c) Total number of individuals (ir reportable compensation from				thos	e lıs	ted a	bov	re) who received more than	\$100,000 in	<u> </u>			
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on lin	ormer officer, dir complete Sche	ecto dule	r, or J for	suc	h ind	lividu	ıal				3	Yes	No X
5	organization and related orga individual Did any person listed on line	nizations greater	thar	n \$15	50,00)0? I	f "Ye	es," (complete Schedule J for su	ch		4	-	X
<u></u>	for services rendered to the o	rganization? If "Y										5		Х
1	ion B. Independent Contractor Complete this table for your fi	ve highest comp	ensa	ited i	inde	oend	lent o	conti	ractors that received more	than \$100,000 of				
	compensation from the organ	(A) business address	omp	ensa	tion	ior ti	ne ca	lend		(B) the organization's tax years the organization tax years the organization ta	ear	Co	(C) mpensa	tion
2	Total number of independent received more than \$100,000								se listed above) who	0				

Pa	rt V		nent of Reve	enue O con	tains a	response o	r note to any line	in this Part VIII		
	_	•			· <u>-</u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
at s	1a	Federated car	mpaigns	1a						
Program Service Revenue Contributions, Gifts, Grants	b	Membership o	lues	1b						
S, C	С	Fundraising e	vents	1c						
Sift Jar	d	Related organ	uzations	1d						
ıs, (е	Government grants	(contributions)	1e						
tion	f	All other contributio							:	
the		and similar amount	s not included above	1f		78,324				
d Offi	g	Noncash contribute	ons included in lines 1a	-1f S	\$					
Co	h	Total. Add lin	es 1a–1f			▶	78,324			E L
ine.						Busn. Code				
ver	2a	Summer	WORK CAMPS				243,007	243,007		
<u>8</u>	b	JOURNEY					61,740	61,740		
Vi Ce	С	YOUTH C	ULTURE SEMIN	IAR			1,690	1,690		
Ser	d									
am	е	e								
.og	f	All other prog	ram service reve	enue		L				
<u>a</u>	g	Total. Add lin	es 2a-2f			•	306,437	<u> </u>	· · · · · · · · · · · · · · · · · · ·	,
	3	Investment in	come (including	dıvıden	ds, intere	est,				
		and other sim	ılar amounts)			▶	9	<u> </u>		9
	4	Income from I	nvestment of tax	(-exem	pt bond p	roceeds 🕨 📙				
	5	Royalties				•				
			(ı) Real		(11)	Personal				,
	6a	Gross rents								,
	b	Less rental exps								ţ
	С	Rental inc or (loss)								:
	d	Net rental inc			· · · · · · · · · · · · · · · · · · ·	•				<u> </u>
	7a	7a Gross amount from sales of assets (i) Securities (ii)) Other				·
		other than inventor	/							'
	b	Less cost or other				i				
		basis & sales exps								
	С	Gain or (loss)								-
		•	•	,		>			wam	
<u>e</u>	8a	Gross income fr	om fundraising eve	ents			:			
enn		(not including \$				1	:			
èv		of contributions	reported on line 1c)						
er F		See Part IV, line	: 18	а		10,270				
Other Revenue	1	Less direct e	•	ьĮ		3,190				-
٥	i		r (loss) from fund	r	events	<u> </u>	7,080			
	9a		om gaming activitie	es						
		See Part IV, line		а						
		Less direct e	•	ьĮ						
			r (loss) from gan	- 1	tivities	•				
	10a		f inventory, less							
		returns and a		а						
		Less cost of	-	bί						
	С		r (loss) from sale	s of inv	entory					
		Mis	cellaneous Revenue			Busn Code				
	11a									
	b								-	
	С	A.11							· · · · · · · · · · · · · · · · · · ·	
	ď	All other reve								
	e	Total. Add lin					391,850	306,437	0	9
	12	i otal revenu	e. See instructio	กร		▶	371,630	JUO,43/	U	ı 9

Part IX Statement of Functional Expenses

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 response or note to any line in this Part IX (A) Total expenses (B) Program service (D) Fundraising (C) Do not include amounts reported on lines 6b. Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 79,115 32,499 46,616 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 5,777 5,778 11,555 Other employee benefits 6,053 2,487 3,566 10 Payroll taxes Fees for services (non-employees) a Management 2,055 2,055 b Legal 1,350 1,350 c Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column 6,822 6,822 (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 10,344 2,541 7,803 Office expenses Information technology Royalties 5,000 5,000 16 Occupancy 6,428 5,849 579 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 21 Payments to affiliates 8,308 8,177 131 Depreciation, depletion, and amortization 1,353 1,353 23 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) 186,934 186,934 WORK CAMP EXPENDITURES JOURNEY WEEKEND 56,871 56,871 <u>5,005</u> 5,005 EDUCATION YOUTH CULTURE SEMINAR 4,363 4,363 $8, \overline{124}$ 5,891 14,015 e All other expenses 405,571 313,622 91,949 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720)

	art A					-	
		. Check if Schedule O contains a response or note	to any	line in this Part X	44)		(2)
					(A) Beginning of year		(B) End of year
_		Cook and interest to a second			1,591		-124
	1	Cash—non-interest bearing			52,686	1	41,396
	2	Savings and temporary cash investments			52,000	3	41,390
	3	Pledges and grants receivable, net					
	4	Accounts receivable, net				_ 4	
	5	Loans and other receivables from current and former off					
		trustees, key employees, and highest compensated emp	oloyees	·			
	١,	Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified pers	-				
		4958(f)(1)), persons described in section 4958(c)(3)(B),					;
		sponsoring organizations of section 501(c)(9) voluntary					
ets	l _	organizations (see instructions) Complete Part II of Sch	edule l	-	<u> </u>	<u>6</u>	
Assets	7	Notes and loans receivable, net				7	
•	8	Inventories for sale or use		8			
	9	Prepaid expenses and deferred charges		1		9	
	10a	Land, buildings, and equipment cost or		66 644			
		other basis Complete Part VI of Schedule D	10a 10b	66,644			
	b	Less accumulated depreciation	55,663	11,697	10c	10,981	
	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			65 054	15	50.053
	16	Total assets. Add lines 1 through 15 (must equal line 34	4)		65,974	16	52,253
	17	Accounts payable and accrued expenses				17	
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV o			,	21	
es	22	Loans and other payables to current and former officers					
ij		trustees, key employees, highest compensated employe	es, an	d			
Liabilities		disqualified persons Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelated third		s		23	
	24	Unsecured notes and loans payable to unrelated third pa				24	
	25	Other liabilities (including federal income tax, payables t					
		parties, and other liabilities not included on lines 17-24)	Comp	lete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25		. .	0	26	0
s	ļ	Organizations that follow SFAS 117 (ASC 958), chec	k here	▶ X and			
S.		complete lines 27 through 29, and lines 33 and 34.			6F 074		E2 252
or Fund Balances	27	Unrestricted net assets			65,974	27	52,253
ä	28	Temporarily restricted net assets				28	
Š	29	Permanently restricted net assets			29		
F	1	Organizations that do not follow SFAS 117 (ASC 958	s), cne	ck here ►			•
ts c	20	complete lines 30 through 34.				-	
Net Assets	30	Capital stock or trust principal, or current funds	. e			30	
ţ	31	Paid-in or capital surplus, or land, building, or equipmen		£.m.da		31	
Š	32	Retained earnings, endowment, accumulated income, o	oiner	iunds	65,974	32	52,253
	33	Total net assets or fund balances			65,974		52,253
	34	Total liabilities and net assets/fund balances			00,3/4	34	1 54,433

orm 9	90 (2013) THE JEREMIAH PROJECT INC 54-1415064				Pag	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1 T	otal revenue (must equal Part VIII, column (A), line 12)	1		39	1,	B50
2 T	otal expenses (must equal Part IX, column (A), line 25)	2				<u>571</u>
3 F	Revenue less expenses Subtract line 2 from line 1	3		-1	3,	<u>721</u>
4 N	let assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	5,	<u>974</u>
5 N	let unrealized gains (losses) on investments	5				
6 [Donated services and use of facilities	6				
7 li	nvestment expenses	7				
8 F	Prior period adjustments	8				
9 (Other changes in net assets or fund balances (explain in Schedule O)	9				
10 N	let assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
3	3, column (B))	10		5	2,:	<u> 253</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1 A	Accounting method used to prepare the Form 990 🛛 Cash 🗌 Accrual 📗 Other					1
If	f the organization changed its method of accounting from a prior year or checked "Other," explain in					
S	Schedule O			_		:
2a V	Vere the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
11	f "Yes," check a box below to indicate whether the financial statements for the year were compiled or					1
r	eviewed on a separate basis, consolidated basis, or both				1	i i
Γ	Separate basis Consolidated basis Both consolidated and separate basis					
b V	Vere the organization's financial statements audited by an independent accountant?		L:	2b		<u> </u>
11	f "Yes," check a box below to indicate whether the financial statements for the year were audited on a					1
S	eparate basis, consolidated basis, or both					. I
	Separate basis Consolidated basis Both consolidated and separate basis					
c I	f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
li	f the organization changed either its oversight process or selection process during the tax year, explain in			1	%6. a	;
5	Schedule O					
3a <i>A</i>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		1			
t	he Single Audit Act and OMB Circular A-133?			3a		
b I	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	equired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		1.	3h		

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

. Department of the Treasury

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.

Reason for Public Charity Status (All organizations must complete this part) See instructions

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

THE JEREMIAH PROJECT INC

Employer identification number 54-1415064

The	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check only	y one box)						
1		A church, cor	ention of churches, or ass	ociation of churches described	ın sectio ı	n 17 0(b)(1	I)(A)(i).						
2		A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital service	ce organization described in se	ction 170	(b)(1)(A)(ıii).						
4		A medical res	search organization operated	d in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	iii). Ente	er the ho	spital's name	Э,	
		city, and state	9										
5		An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in			
		section 170(b)(1)(A)(iv). (Complete Part	II)									
6		A federal, sta	te, or local government or g	overnmental unit described in s	ection 17	⁷ 0(b)(1)(A	.)(v).						
7	П	An organizati	on that normally receives a	substantial part of its support fr	om a gove	ernmental	unit or f	from the	genera	l public			
		•	section 170(b)(1)(A)(vi). (C	• • • • • • • • • • • • • • • • • • • •	Ū				•	·			
8				170(b)(1)(A)(vi). (Complete Par	t II)								
9	X	•		1) more than 33 1/3% of its sup	•	contribution	ons. mei	mbershi	p fees.	and gro	ss		
·		=	•	npt functions—subject to certain									
				nd unrelated business taxable in									
			•	0, 1975 See section 509(a)(2)				.,	40000	,,,,			
10	\Box	•	~	exclusively to test for public saf									
11	\vdash	=	- · · · · · · · · · · · · · · · · · · ·	exclusively for the benefit of, to					out the	.			
••	لــا	-	•	ed organizations described in s	-								
		•		he type of supporting organizat									
		a Type	 1	c Type III–Function		•	d			n-functi	ionally integra	ated	
_			<u> </u>	anization is not controlled direction							, ,	, icu	
е	Ш		-										
	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)												
				ermination from the IRS that it is	a Type I	Type II 7	or Type	III sunna	ortina				
f		_		emination nom the institute is	a Type I,	i ype ii, t	or rype	iii suppe	rung				
		•	check this box			6 44	_						لــا
g				tion accepted any gift or contrib	iution iron	i any or tr	ie						
		following per					المحالة ما					<u> </u>	
				ontrols, either alone or together	with pers	ons descr	ibea in (ii) and			44.0	Yes	No
		. ,	w, the governing body of the	•							11g(ı)		
		• •	member of a person describ	• •							11g(ıı)		├──
				described in (i) or (ii) above?							[11g(iii	<u>)</u>	<u> </u>
<u>h</u>				he supported organization(s)	T				1	1			
(1		e of supported	(ii) EIN	(iii) Type of organization	1 ' '	organization isted in your		ou notify nization in	(vi) organizat	is the	(vii) Amount	of monet port	ary
	υιξ	ganization		(described on lines 1–9 above or IRC section	1 ''	document?		of your	(i) organi	zed in the	300	,001	
				(see instructions))				port?	 	S?			
					Yes	No	Yes	No	Yes	No			
(A)													
					ļ	ļ		ļ	├	 	 		
(B)					1				1				
					 	<u> </u>	ļ	ļ	ļ	ļ. —			
(C)						ļ							
					 				ļ	\vdash			
(D)													
					ļ	ļ		ļ	<u> </u>				
(E)													
					ļ <u> </u>	ļ	ļ	<u> </u>	<u> </u>				
Tota	ıl		L		<u></u>	<u> </u>	<u> </u>		L				
For	Pane	erwork Reduc	tion Act Notice, see the In	structions for					Schedu	ıle A (F	orm 990 or 9	390-EZ) 2013

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) 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 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2012 Schedule A, Part II, line 14 15 15 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, p			
Caler	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	64,230	129,953	53,855	60,524	78,324	386,886
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	251,473	215,590	245,996	260,577	316,707	1,290,343
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	315,703	345,543	299,851	321,101	395,031	1,677,229
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			*		<i>'</i>	
800	tion B. Total Support	<u> </u>			1		1,677,229
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	315,703	345,543	299,851	321,101	395,031	1,677,229
10a	Gross income from interest, dividends, payments received on securities loans, rents,	323,703	343/343	233,032	322,202	333,032	
	royalties and income from similar sources			41	410	9	460
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			41	410	9	460
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	315,703	345,543	299,892	321,511	395,040	1,677,689
14	First five years. If the Form 990 is for the organization, check this box and stop her		, second, third, fou	rth, or fifth tax year	as a section 501	(c)(3)	▶ □
Sec	tion C. Computation of Public Su		age		-		
15	Public support percentage for 2013 (line 8			n (fi)		15	99.97%
16	Public support percentage from 2012 Sch	= =	•	. (7)		16	99.97%
	tion D. Computation of Investme						
17	Investment income percentage for 2013 (I			column (f))		17	%
18	Investment income percentage from 2012					18	%_
19a	33 1/3% support tests—2013. If the orga	nization did not che	eck the box on line	14, and line 15 is r	more than 33 1/3%	6, and line	_
	17 is not more than 33 1/3%, check this be		_				▶ X
b	33 1/3% support tests—2012. If the orga						, m
	line 18 is not more than 33 1/3%, check th		=				? H
20	Private foundation. If the organization di	d not check a box o	on line 14, 19a, or	190, check this box	and see instruction	ons	

Schedule A (Form 990 or 990-EZ) 2013 THE JEREMIAH PROJECT INC

54-1415064

age 4

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047 Open to Public

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

name	or the organization	Employer identification number				
T	HE JEREMIAH PROJECT INC	54-1415064				
	rt I Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or A				
	Complete if the organization answered "Yes" to F	orm 990, Part IV, line 6				
		(a) Donor advised funds	(b) Funds and	other accounts		
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that					
	funds are the organization's property, subject to the organization's excl			Yes No		
6	Did the organization inform all grantees, donors, and donor advisors in					
	only for charitable purposes and not for the benefit of the donor or donor	or advisor, or for any other purpose		п. п.		
	conferring impermissible private benefit?			Yes No		
P	IT II Conservation Easements. Complete if the organization answered "Yes" to F	Form 990. Part IV. line 7				
1	Purpose(s) of conservation easements held by the organization (check					
-	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically imp	portant land area			
	Protection of natural habitat	Preservation of a certified historic				
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a conse	rvation			
	easement on the last day of the tax year			e End of the Tax Year		
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic structure incl	uded in (a)	2c			
d	Number of conservation easements included in (c) acquired after 8/17/	06, and not on a				
	historic structure listed in the National Register		2d			
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organization	tion during the			
	tax year ▶					
4	Number of states where property subject to conservation easement is	located >				
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of				
	violations, and enforcement of the conservation easements it holds?			Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	cing conservation easements during the ye	ear			
	•					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year				
_	> \$					
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 1/0(h)(4)(B)		□ vaa □ Na		
_	(i) and section 170(h)(4)(B)(ii)?	- 4 4		∐ Yes ∐ No		
9	In Part XIII, describe how the organization reports conservation easem	· · · · · · · · · · · · · · · · · · ·				
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements	organization's illiancial statements that of	escribes the			
Pa	art III Organizations Maintaining Collections of Art,	Historical Treasures, or Other S	Similar Assets.			
	Complete if the organization answered "Yes" to F					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	ot to report in its revenue statement and t	palance sheet			
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of			
	public service, provide, in Part XIII, the text of the footnote to its financial	al statements that describes these items				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	o report in its revenue statement and bala	nce sheet			
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance 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, pro	ovide the			
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items				
а	Revenues included in Form 990, Part VIII, line 1		▶ \$			
b	Assets included in Form 990, Part X		▶ \$			

Schedule D (Form 990) 2013 THE JERE	MIAH PROJEC	CT INC		54-14	15064	Page 2
Part III Organizations Maintainin	g Collections of	Art, Historical T	reasures,	or Other	Similar Assets	
3 Using the organization's acquisition, access	sion, and other record	s, check any of the fo	llowing that a	re a signific	ant use of its	
collection items (check all that apply)						
a Public exhibition	d L	Loan or exchange pro	ograms			
b Scholarly research	e 📗	Other				
c Preservation for future generations						
4 Provide a description of the organization's of	collections and explain	n how they further the	organization'	s exempt p	urpose in Part	
XIII						
5 During the year, did the organization solicit						
assets to be sold to raise funds rather than		part of the organization	n's collection?	·		Yes No
Part IV Escrow and Custodial Ar	_					_
Complete if the organization	n answered "Yes	" to Form 990, Pa	art IV, line 9	, or repor	ted an amount o	on Form
990, Part X, line 21						
1a Is the organization an agent, trustee, custoo	dian or other intermed	liary for contributions	or other asset	ts not		
included on Form 990, Part X?						∐ Yes ∐ No
b If "Yes," explain the arrangement in Part XII	II and complete the fo	llowing table				
						Amount
c Beginning balance					1c	
d Additions during the year					1d	
e Distributions during the year					1e	
f Ending balance					1f	
2a Did the organization include an amount on						☐ Yes ☐ No
b If "Yes," explain the arrangement in Part XI	I Check here if the e	xplanation has been p	provided in Pa	ırt XIII		
Part V Endowment Funds.		" 4- F 000 D-		^		
Complete if the organizatio			1			1
-	(a) Current year	(b) Prior year	(c) Two yea	ars back	(d) Three years back	(e) Four years back
1a Beginning of year balance			+			
b Contributions						
c Net investment earnings, gains, and						
losses			<u> </u>			
d Grants or scholarships	п		- 			· · · · · · · · · · · · · · · · · · ·
e Other expenditures for facilities and						
programs			 			·
f Administrative expenses			- 			
g End of year balance		<u> </u>	<u> </u>		 	
2 Provide the estimated percentage of the cu	-	e (line 1g, column (a)) held as			
a Board designated or quasi-endowment	%					
b Permanent endowment ▶ %						
c Temporarily restricted endowment ▶	%					
The percentages in lines 2a, 2b, and 2c sho				1.5 41		
3a Are there endowment funds not in the poss	ession of the organiza	ation that are held and	administered	o for the		Van Na
organization by						Yes No
(i) unrelated organizations						3a(i)
(ii) related organizations		an Cabadula D2				3a(ii)
b If "Yes" to 3a(ii), are the related organization						3b
4 Describe in Part XIII the intended uses of the Part VI Land, Buildings, and Equ		owment tunds				
Complete if the organization		" to Form 990 Bo	ort IV/ line 1	12 500 1	Form 000 Part \	(line 10
Description of property	(a) Cost or other		other basis		cumulated	(d) Book value
pasa ipitori di property	(a) Cost or other (investment)		her)		reciation	(a) Dook Value
1a Land	(Siroumon)		·,			
		-				
b Buildings c Leasehold improvements	 					
d Equipment			48,647		43,832	4,815
e Other			17,997		11,831	6,166
Total. Add lines 1a through 1e (Column (d) must	equal Form 990 Par	t X column (R) line 1				10,981
Total. And mice to mice to most	. oqual i omi 330, Fal	ca, widini (b), iiile i	J. (U) /	-	<u> </u>	10,701

DAA

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" to	Form 900 Part IV line	a 11h San Form 900 Part Y line 12			
	(a) Description of security or category	(c) Method of valuation				
	(Including name of security)	(b) Book value	Cost or end-of-year market value			
(1) Financial						
` '	eld equity interests		- · · · - · · · -			
(3) Other	ord oquity interests					
(A)						
(B)						
(C)						
(D)						
(E)						
(F)			· -			
(G)						
(H)						
	ın (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, line	e 11c See Form 990, Part X, line 13			
	(a) Description of investment	(b) Book value	(c) Method of valuation			
			Cost or end-of-year market value			
(1)						
(2)						
(3)						
(4)						
(5)	····					
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col. (B) line 13)▶	<u></u>	<u> </u>			
Part IX	Other Assets. Complete if the organization answered "Yes" to	Form 990, Part IV, line	e 11d See Form 990, Part X, line 15.			
	(a) Description		(b) Book value			
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)		·				
(9)		<u> </u>				
	nn (b) must equal Form 990, Part X, col. (B) line 15.)	<u>-</u>	<u> </u>			
Part X	Other Liabilities. Complete if the organization answered "Yes" to line 25	Form 990, Part IV, line	e 11e or 11f See Form 990, Part X,			
1.	(a) Description of liability	(b) Book value				
	Income taxes		1			
(2)		<u> </u>	1			
(3)			1			
(4)	-	"	1			
(5)			1			
(6)			1			
(7)			7			
(8)			1			
(9)			1			
	nn (b) must equal Form 990, Part X, col (B) line 25)		1			
	r uncertain tax positions. In Part XIII, provide the text of the foo	tnote to the organization's	financial statements that reports the			
	s liability for uncertain tax positions under FIN 48 (ASC 740).					

sche	dule D (Form 990) 2013 THE JEREMIAH PROJECT INC	34-14130	04	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per R	eturn.	
-	Complete if the organization answered "Yes" to Form 990, Pa	rt IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a	_	
b	Donated services and use of facilities	2b	_	
С	Recoveries of prior year grants	2c	_	
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		w .	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	」 ゛↑	
b	Other (Describe in Part XIII)	4b		
C	Add lines 4a and 4b		4c	
5			5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		Return.	
	Complete if the organization answered "Yes" to Form 990, Pa	art IV, line 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	_	
b	Prior year adjustments	2b	_	
C	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	- 1	
b	Other (Describe in Part XIII)	4b	_	
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
P	ut XIII Supplemental Information			

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2013 THE JEREMIAH PROJECT INC
Part XIII Supplemental Information (continued)

54-1415064

Page 5

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2013

Open to Public

Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

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

s.gov/form990. Inspection

Name of the organization

THE JEREMIAH PROJECT INC

54-1415064

FORM 990 - ORGANIZATION'S MISSION

TO EMPOWER, DISCIPLE AND TRAIN SECONDARY SCHOOL STUDENTS TO BE SERVANT LEADERS, TO AFFIRM THEM AS CHILDREN OF GOD, TO ENCOURAGE THEM TO EMBRACE A PERSONAL RELATIONSHIP WITH JESUS CHRIST, AND TO SUPPORT THEM IN THEIR DESIRE TO BECOME CHRISTIAN DISCIPLES THROUGH THEIR WORK.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

ONE YEAR STUDENT LEADERSHIP EXPERIENCE DESIGNED TO HELP STUDENTS DISCOVER

AND DEVELOPE THEIR POTENTIAL FOR LEADERSHIP, GROW IN THERE UNDERSTANDING

AND APPLICATION OF THEIR SPIRITUAL GIFTS, POSITION THEMSELVES TO BE USED IN

GREATER MEASURE BY GOD IN THEIR COMMUNITY.

DEPRECIATION APPLIED TO THE PROGRAM SERVICES

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

BRUCE PIPER

LINDSAY PIPER

DIRECTOR

DIRECTOR

FATHER AND DAUGHTER

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE TAX RETURN IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE TREASURER.

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

Employer identification number

THE JEREMIAH PROJECT INC

54-1415064

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY EACH BOARD MEMBER IS REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL EXECUTIVE DIRECTOR IS GIVEN AN ANNUAL EVALUATION IN SEPTEMBER BY THE BOARD. BASED ON THE ANNUAL EVALUATION THE BOARD VOTES ON THE SALARY FOR THE EXECUTIVE DIRECTOR FOR THE FOLLOWING YEAR.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE TO THE PUBLIC UPON REQUEST.

Form **4562**

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172 2013

179

Internal Revenue Service

Attach to your tax return.

► See separate instructions. Name(s) shown on return Identifying number THE JEREMIAH PROJECT INC 54-1415064

	ess or activity to which this form relates									
	NDIRECT DEPRECIAT									
Pa	art I 📗 Election To Expen	-	-							
	Note: If you have a	ny listed property	<u>y, complete Par</u>	t V bet	ore you c	ompl	ete Part	1		
1	Maximum amount (see instruction	s)							1	500,000
2	Total cost of section 179 property	placed in service (se	e instructions)						2	
3	Threshold cost of section 179 prop	perty before reduction	n in limitation (see i	nstruction	ons)				3	2,000,000
4	Reduction in limitation Subtract lin	ne 3 from line 2 If ze	ro or less, enter -0-						4	
5	Dollar limitation for tax year Subtract lin	e 4 from line 1 If zero o	r less, enter -0- If mar	ried filing	separately, s	ee instr	uctions		5	-
6	(a) Description	of property		(b) Cost	(business use	only)	(c)	Elected cost		
7	Listed property Enter the amount	from line 29				7				
8	Total elected cost of section 179 p	roperty Add amount	ts in column (c), line	es 6 and	17				8	
9	Tentative deduction Enter the sm	aller of line 5 or line	8						9	
10	Carryover of disallowed deduction	from line 13 of your	2012 Form 4562						10	
11	Business income limitation Enter	s)	11							
12	Section 179 expense deduction A	dd lines 9 and 10, bi	ut do not enter more	e than li	ne 11				12	
13	Carryover of disallowed deduction			2	•	13				*
	e: Do not use Part II or Part III below									
Pa	art II Special Depreciati						lude liste	ed prope	rty) (See instructions)
14	Special depreciation allowance for	qualified property (o	other than listed pro	perty) p	laced in ser	vice				
	during the tax year (see instruction	ns)							14	3,796
15	Property subject to section 168(f)(1) election							15	
16	Other depreciation (including ACR								16	
Pa	art III 🛌 MACRS Depreciat	ion (Do not ınclu	ude listed prope	erty) (S	See instru	ctions	<u>s)</u>			
			Section	on A						
17	MACRS deductions for assets pla	ced in service in tax	years beginning be	fore 201	3				17	1,978
18	If you are electing to group any assets placed									· <u></u>
	Section B—A	ssets Placed in Ser	·		ar Using the	e Gen	eral Depre	eciation S	ystem	<u> </u>
	(a) Classification of property	(b) Month and year placed in	(c) Basis for depreci (business/investmen		(d) Recovery	(e) (Convention	(f) Meth	nd l	(g) Depreciation deduction
		service	only-see instructio		period	(-)		(,,	-	(8)
19a	3-year property									
b	5-year property		3,	796	5.0		HY	200	DB	759
С	7-year property									
d	10-year property									
<u>e</u>	15-year property									
f	20-year property	ļ								
g	25-year property				25 yrs			S/L		
h	Residential rental				27 5 yrs		MM	S/L		
	property				27 5 yrs		MM	S/L		
i	Nonresidential real		 		39 yrs		MM	S/L		
	property	L.,	L				MM	S/L		
	Section C—As	sets Placed in Serv	rice During 2013 T	ax Year	Using the	Altern	ative Dep	reciation	Syste	<u>m</u>
20a	Class life		-					S/L		
b	12-year				12 yrs			S/L		<u> </u>
	40-year		L		40 yrs		MM	S/L		<u> </u>
<u> P</u>	art IV Summary (See ins	tructions)								
21	Listed property Enter amount from	n line 28							21	1,775
22	Total. Add amounts from line 12,	lines 14 through 17, l	lines 19 and 20 in c	olumn (g), and line	21 Er	iter here			
	and on the appropriate lines of you	ur return. Partnership	s and S corporation	ns—see	Instructions				22	8,308
23	For assets shown above and place	ed in service during t	he current year, en	ter the						
	portion of the basis attributable to	section 263A costs				23	L			4500

Page 2

Pa	irt V	Listed Prope entertainmen Note: For any vo 24b, columns (a	it, recreation,	or amuse	ment) a the star	idard n	nileage i	ate or de	eductina l	-		•			or	
			—Depreciation							s for lir	nits for p	asseng	er auton	nobiles)		
24a	Do you ha	ve evidence to support th	ne business/investmer	it use claimed?			Yes	X No	24b I	"Yes,"	is the ev	/idence	written?		Yes	No
	(a) of property chicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or oth	Paris for depresention			stment	(f) Recovery period	(g) Method/ Convention			(h) Depreciation deduction		(i) Etected section 179 cost	
25	-	depreciation allow						_								!
		ear and used mor				e (see	instructi	ons)			25)]				
26	6 TRU	y used more than 5	00% in a qualifie	d business u	se	T			1				_			
9	o TRU	12/15/06	100.00%		4,500		4	,500	5.0	20	0DBH	Y				
2	002 E	ORD F250														
27	Property	10/05/09 used 50% or less			7,500	'L	17	,500	5.0	n s	5/L-	_ե	1	<u>,</u> 775		
21	riopeit	v used 50 % of less	in a quaimed bu	isiliess use		T										
			%			<u> </u>				S/L						
										6,4						
28	Add am	lounts in column (h	l lines 25 through	h 27 Enter	here and	on line	21 pag	ne 1	<u> </u>	S/L		+	1	,775		Ì
29		ounts in column (i)		•			, _ , , pu;	, ,						29		
					ion B—lı		tion on	Use of	Vehicles							
Com	plete this	section for vehicle	es used by a sole	proprietor,	partner, o	r other	"more t	han 5%	owner," o	r relate	d persor	ı If you	provided	d vehicle	S	
<u>to yo</u>	ur emplo	yees, first answer	the questions in	Section C to												
20	T-4-1 b.				(a) Vehic			b) ıcle 2	(c) Vehic		(d Vehi	-		e) icle 5	(f) Vehicle 6	
30		isiness/investment r (do not include c		•												
31	•	mmuting miles dri	• .				ļ									
32		her personal (nonc	• •													
	miles di	riven									ļ <u></u>					
33		iles driven during t	he year Add													
34		through 32	for porcenal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34		e vehicle available ing off-duty hours?	•		1es	NO	162	INO	163	NO	163	140	163	110	163	140
35		e vehicle used prim														
	than 5%	owner or related	person?						ļ ļ							
36	Is anoth	er vehicle availabl	e for personal us	se?	<u> </u>		i		<u> </u>				<u> </u>	<u> </u>		
			Section C—Que													
		questions to deter owners or related	•		on to com	pleting	Section	B for ve	hicles us	ed by e	mployee	s who a	are not			
37		maintain a written	· · · · · · · · · · · · · · · · · · ·		te all nors	onalu	se of ve	hicles in	ichidina c	ommut	ing by				Yes	No
31	-	ployees?	policy statement	t triat profito	to an pers	Onal u	30 01 40	, III.	lordaling o	ommu	iiig, by					X
38	•	maintain a written	policy statement	that prohibi	ts person	al use	of vehic	les, exce	pt comm	uting, b	y your					
	employ	ees? See the instri	uctions for vehic	es used by	corporate	officer	s, direct	ors, or 1	% or mor	e owne	rs				X	
39	•	treat all use of veh		-				_							<u> </u>	Х
40	-	provide more than he vehicles, and re		-		ın ınfor	mation f	rom you	r employ	es abo	out the					x
41		meet the requirem				demon	stration	use? (Si	ee instruc	tions)						X
	•	your answer to 37	-								es					
Pa	art VI	Amortizatio		•												
		(a) Description of costs		(b Date amo beg	rtization		Amortiz	(c) able amour	nt	(d Code se		(e) Amortiza penod percent	or	Amortiza	(f) ation for thi	s year
42	Amortiz	ation of costs that	begins during yo	our 2013 tax	year (see	ınstru	ctions)									
42	Λ-c	intion of costs that	hagan hafara	ur 2012 to::	VA21								43			
43 44		ation of costs that add amounts in col	•		-	e to ren	ort						44			
DAA	, Jul. 7	aoamo in ooi	(i) Goo the					· -		_					Form 45	62 (2013)