Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY



UHY Advisors NY, Inc.

19 West 44th Street New York, NY 10036-6101

Phone 212-381-4700 Fax 212-354-6445 Web www.uhy-us.com

THE EYEBEAM ATELIER, INC. 540 WEST 21ST STREET NEW YORK, NY 10011-2812

THE EYEBEAM ATELIER, INC .:

ENCLOSED ARE THE 2012 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2012 FORM 990

2012 NEW YORK ANNUAL FILING FOR CHARITABLE ORGANIZATIONS

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

UHY ADVISORS NY, INC.

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2013

	JONE 30, 2013
Prepared for	THE EYEBEAM ATELIER, INC. 540 WEST 21ST STREET NEW YORK, NY 10011-2812
Prepared by	UHY ADVISORS NY, INC. 19 WEST 44TH STREET NEW YORK, NY 10036
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY MAY 15, 2014.

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 black lung

benefit trust or private foundation)

Open to Public

OMB No. 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

Α	For the	2012 calendar year, or tax year beginning $$ JUL $1,$ 2012 $$ and ending	JUN 30,	2013	
<u>—</u>	Check if	C Name of organization	D Employe	r identific	cation number
	applicable:				
	Address change	THE EYEBEAM ATELIER, INC.			
F	Name change	Doing Business As		13-39	952075
F	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephon		
F	Ireturn Termin-	540 WEST 21ST STREET	unc E releption		937-6580
F	lated ∏Amende	4	•		2,423,129.
F	⊥lreturn ∏Applica-	City, town, or post office, state, and ZIP code NEW YORK, NY 10011-2812	G Gross receip		
L	⊥ltion pending		H(a) Is this a		Yes X No
		F Name and address of principal officer: PATRICIA JONES	for affili		
		540 WEST 21ST STREET, NEW YORK, NY 10011	— ` '		luded? Yes No
		p			list. (see instructions)
		: ► WWW.EYEBEAM.ORG	H(c) Group		
		·	'ear of formation: 1	.996 M	State of legal domicile: NY
P		Summary			
ě	1 B	riefly describe the organization's mission or most significant activities: EYEBEAM	IS AN ART	' AND	TECHNOLOGY
au	_	ENTER THAT PROVIDES A FERTILE CONTEXT AND S			
ä	2 C	heck this box 🕨 📖 if the organization discontinued its operations or disposed of n	nore than 25% of	its net as	sets.
Š	3 N	umber of voting members of the governing body (Part VI, line 1a)			7
ω Θ	4 N	lumber of independent voting members of the governing body (Part VI, line 1b)			
es	5 T	otal number of individuals employed in calendar year 2012 (Part V, line 2a)		5	10
ξ	6 T	otal number of volunteers (estimate if necessary)		6	0
Activities & Governance		otal unrelated business revenue from Part VIII, column (C), line 12			0.
٩	1	let unrelated business taxable income from Form 990-T, line 34			0.
Revenue			Prior Yea		Current Year
	8 C	ontributions and grants (Part VIII, line 1h)	1,118,	482.	2,055,266.
		rogram service revenue (Part VIII, line 2g)	290,	519.	356,700.
	1	ovestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Œ	1	other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,	769.	-4,643.
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,412,		2,407,323.
		irants and similar amounts paid (Part IX, column (A), lines 1-3)		605.	186,014.
	1	enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	1	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	412,	984.	330,202.
Expenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
per	b T	otal fundraising expenses (Part IX, column (D), line 25) 38,704.			-
Ж	17 0	other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	871.	985.	791,686.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,447,		1,307,902.
		evenue less expenses. Subtract line 18 from line 12		804.	1,099,421.
<u></u>	3	evenue less expenses. Oubtract line 10 nom line 12	Beginning of Curr		End of Year
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)		981.	757,447.
ASSI	21 T	otal assets (Part X, line 16) otal liabilities (Part X, line 26)		265.	112,259.
let,	22 N	let assets or fund balances. Subtract line 21 from line 20	-443,		645,188.
P	art II	Signature Block	113,	201.	043,1001
$\overline{}$		ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	itements, and to the	hest of my	/ knowledge and helief it is
		and complete. Declaration of preparer (other than officer) is based on all information of which prep		-	, knowledge and beller, it is
	,, соптось,	and complete. Declaration of proparer (other than officer) to based on an information of which prop	arer mas arry knowle	ago.	
Sig	l	Signature of officer	Date		
		PATRICIA JONES, EXEC. DIRECTOR			
He	re	Type or print name and title			
_		Print/Type preparer's name Preparer's signature	Date	Check	II PTIN
Pai		IICHAEL BURKE	05/02/14		
	⊢	Firm's name UHY ADVISORS NY, INC.		s EIN ▶	14-1555429
		Firm's address 19 WEST 44TH STREET		3 LIIV	<u> </u>
030	, Sy	NEW YORK, NY 10036	Dhon	ne no. 2	12-381-4700
N 4 =	v the ID		1101	IU IIU. 4 .	77
ivia	y the IRS	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Other program services (Describe in Schedule O.)

including grants of \$) (Revenue \$

4e Total program service expenses 1,062,881.

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	,	4	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	446	х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
ıza	Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
J	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
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		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.5		
	complete Schedule G, Part III	19		х
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		_		_

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
24a				
	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 25	24a		х
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 defease			
	any tax-exempt bonds?	24c		
d	3 , 3 ,	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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? If "Yes," complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," 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 member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			х
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
	If "Yes," complete Schedule N, Part I	31		
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			3,7
	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 Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Section Sect		Check if Schedule O contains a response to any question in this Part V							
b Enter the number of Forms W2G included in line 1s. Enter o'. Find applicable						Yes	No		
b Enter the number of Forms W2G included in line 1a. Enter o I find applicable OI bit the organization comply with backup withholding rules for reportable payment to vendors and reportable gaming (gambling) winnings to prize winners? 2a. 10 2b. X 2c. Effect the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, rifled for the calendar year ending with or within the year covered by this return. 2b. If at least one is reported on line 2a, did the organization fall enquired federal employment tax returns? 2c. 2b. X Note. If the sum of lines 1 and 42s is greater than 250, you may be required to e-78 (see instructions) 3c. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3c. 2b. If Yes, 1 set in tide a form 990 Tor this year? If Yes, 7 provide an explanation in Schedule 0 3c. 3d. At any time during the calendar year, did the organization have an interest 1, 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?) 3c. 4c. If Yes, 1 enter the name of the foreign country. If Yes, 1 organization that was or is a party to a prohibited tax shelter transaction at any time during the tax year? 3c. 2b. If Yes, 1 organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c. 2c. 2c. 2c. 2c. 2c. 2c. 2c. 2c. 2c. 2	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	46					
a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return filed for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1 and 2 is greater than 250, you may be required to e-file (see instructions) 30 bif the organization have unrelated business gross income of \$1,000 or more during the year? 31 bif 1 "Yes," has 1 filed a Form 900-71 for this year If 1 "No," provide an explanation in Schedule O 32 bif 1 "Yes," and a filed a Form 900-71 for this year If 1 "No," provide an explanation in Schedule O 33 bif 1 "Yes," and 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)? 34 a Yes, and the the name of the foreign country. See instructions for filing requirements for Form 15 09-221, Report of Foreign Bank and Financial Accounts. 35 a Was the organization apprix to a prohibited tax shelter transaction at any time during the tax year? 36 bif 1 "Yes," in the sac or 50, did the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 36 bif 1 "Yes," in the sac or 50, did the organization that it was or is a party to a prohibited tax shelter transaction any contributions that were not tax deductibles a charitable contributions? 37 bif 1 "Yes," in the deductible? 38 bif 1 "Yes," indicate the number of foreign 888617 and party as a contribution and party for goods and services provided to the payor? 39 bif 1 "Yes," indicate the number of Forms 8882? filed during the year 40 bif the organization has a may receive deductible contribution of undersorted to a payment property for which it was required to file Form 88891 as required? 40 bif the organization receive a payment in excess of 5%7 fined party as a contribution of appropriation f	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0					
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this result. 10 b If at least on is reported on line 2a, did the organization field if equired federal employment tax retures? 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 unreated business gross income of \$1,000 or more during the year? 3a X X b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b A Al any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. Per 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? 5b Did any taxebul party northy the organization file Form 886-67? 6c If "Yes," to line 5a of 5b, did the organization file Form 886-67? 6d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization receive a payment in excess of \$75 made party as a contribution and party for poods and services provided to the payor? 7a X 7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7b Did the organization received a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming					
field for the calendar year ending with or within the year covered by this return 1		(gambling) winnings to prize winners?			1c	X			
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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 At any time during the calandary year, did the organization have an inferrest 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 accountly? 4a At any time 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 aparty to a prohible dax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibled tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 8886.7? 6c If Yes, it line 5a or 5b, did the organization file Form 8886.7? 6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that many receive deductible contributions under section 170(c). 8d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that many receive deductible contributions under section 170(c). 8d Did the organization receive a payment in excess of 3/5 made partly as a contribution on any part on prohibition and partly for goods and services provided to the payor? 7b Did the organization selection approach of the value of the goods or services provided? 7c Did the organization selection approach of the value of the goods or services provided? 7d Did the organization in cereive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d If the organiza	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return	2a	10					
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filled a Form 980 T for this year? If "No," provide an explanation in Schedule O 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 accounts). 5b If "Yes," either the name of the foreign country" ▶ 5c einstructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial accounts. 5c Was the organization or party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If "Yes," did the organization include with every solicitation and partly for goods and services provided to the payor? 6d If "Yes," 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? 7b If "Yes," did the organization sells, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6d If "Yes," did the organization receive any funds, directly or indirectly, on a personal benefit contract? 7c X 7d If "Yes," did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file form 1090 Payor 1000 Payor 1	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X			
b if "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly or "Yes," enter the name of the foreign country. ▶ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles or that device the schariable contributions? 5b If "Yes," to line Sa or 5b, did the organization this Form 8886-1? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a chariable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 7 Organizations that may receive deductible contributions under section 170(c). a) bill the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 7 Organizations that may receive deductible contributions under section 170(c). a) bill the organization neceive appyment in exess of \$76 made parity as contribution and party for goods and services provided to the payor? 7a X 7b If "Yes," indicate the number of Forms 8882 filed during the year appy premiums on a personal benefit contract? 7c X 7d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 The organization received any funds, directly or indirectly, on a personal benefit contract? 77 The organization make any taxable distributions under section 996(a) supporting organization file Form 899 required		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
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)? See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. By Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Sa Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? So If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that many receive deductible contributions under section 170(c). So If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible contributions under section 170(c). So If Yes," indicate the number of Forms 8282 filed during the year to flie Form 8282? If If Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For X if If the organization manufaction and contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization maintaining donor advised funds and section 598(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Socious for Cilcit 20 organizations. Excited und maintained by a sponsoring organizations. Did the supporting organizations make a distribution to a donor, donor advised funds. Socious income from members or shareholders Bid the organization included on Part VIII, lin	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X		
financial account in a foreign country (such as a bank account, securities account, or other financial accounti)? b If "Yes," enter the name of the foreign country: " See instructions for fling 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? 5b Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b Dose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that tween or tax deductible as charitable contributions? 6a Z V b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6b Z V 7 Organizations that may receive deductible contributions under section 170(c). a Ibil the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If Yes, "indicate the number of Forms 8282 filed during the year 9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 7 A X of If the organization make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Did the organization make any taxable distributions under section 4968? 9 Section 501(C)(Z) organizations. Enter: a initiation fees and capital contributions included on Part VIII, line 12 10 Gross income from members or shareholders 11 Did 11 Section 5	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b				
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. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. So I Mas the organization party to a prohibited tax shelter transaction? So I Mas the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? So I Mas any contributions that were not tax deductible as charitable contributions? So I Mas any contributions that were not tax deductible contributions under section 170(c). Bid the organization that may receive deductible contributions under section 170(c). Bid the organization that may receive deductible contributions under section 170(c). Bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To Cold the organization notity the donor of the value of the goods or services provided? To I bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To I if "Yes," indicate the number of Forms 8282 filed during the year Did the organization received any funds, directly or indirectly, on a personal benefit contract? To I if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? To Section 501(c) and particular maintaining donor advised funds and section 509(a)3 supporting organization file a Form 1098-C? See possoring organizations maintaining donor advised funds and section 509(a)3 supporting organization file a Form 1098-C? See possoring organizations make a distribution to a donor, donor advisor, or related person? Section 501(c)(27)	4a			•					
See instructions for filing requirements for Form TD F00-22.1, 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization regulation flow annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year P Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Sponsoring organizations maintaining donor advised funds and section 598(a)3 supporting organizations. Did the supporting organization make any taxable distributions under section 4986? b Did the organization make any taxable distributions under section 4986? b Cection 501(c)(7) organizations. Enter: a Initiation fees and capital contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 501 (c) (2) organizations. Enter: a Initiation foes and c			accou	nt)?	4a		X		
Sa X b Did any taxable party not prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' b line Sa or Sb, did the organization file Form 8886-17? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Organizations that may receive develope the value of the goods or services provided? 7 D I	b	· · · · · · · · · · · · · · · · · · ·							
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 ao r 5b, did the organization file Form 8886-T? 8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive apparent in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7 Tes, "did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 To Unit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 If the organization received a contribution of cars, boats, alighanes, or other vehicles, did the organization file Form 8899 as required? 10 Sponsoring organizations malinating donor advised funds and section 599(a)(3) supporting organizations. Did the supporting organizations malinating donor advised funds. 10 Did the organization make any taxable distributions under section 4966? 10 Section 501(c)(7) organizations. Enter: 11 In Ja Gross recome from members or shareholders 12 Section 501(c)(7) organizations. Enter: 12 In Ja Gross recome from the received from them) 13 Section 501(c)(12) organizations. Enter: 14 If Yes, "enter the amount of tax-exempt interest received o	_						v		
C If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6				ľ					
6a									
any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 6 b If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c X 7 d If "Yes," indicate the number of Forms 8262 filed during the year 8 b If "Yes," indicate the number of Forms 8262 filed during the year 9 b If the organization received an contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 c If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 c Sponsoring organizations maintaining donor advised funds. 9 c Sponsoring organizations maintaining donor advised funds. 9 c Did the organization make any taxable distributions under section 4966? 9 d Did the organization make any taxable distributions under section 4966? 9 d Did the organization make any taxable distributions under section 4966? 9 d Did the organization make any taxable distributions under section 4966? 9 d Did the organization make any taxable distributions under section 4966? 9 d Did the organization fore and capital distributions under section 4966? 9 d Did the organization fore and capital contributions included on Part VIII, line 12 10 d Did the organization fore and the analysis of the supporting and the section 501(c)(12) organizations. Enter: 10 d Did the organization foreserve t					5C				
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 bf "Yes," did the organization notify the donor of the value of the goods or services provided? 5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To I I was, "Indicate the number of Forms 8282 filed during the year 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distribution under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Di	Va				62		x		
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? f If the organization received a contribution of of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? f If the organization received a contribution of of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? f If the organization received a contribution of of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f Any organization or advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b Section 501(c)(29) qualified no	h	,			- Ua				
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To Did the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To Did the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To Did the organization received a contribution of qualified intellectual property, did the organization flie a Form 1098-0? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization flie a Form 1098-0? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a 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 10b 15 Section 501(c)(7) organizations. Enter: a 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). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization fling Form 990 in lieu of Form 1041? 11b 12a 15 Section 501(c)(2) qualified one profit health insurance issuers. 13a				-	6b				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? 7c	7				-				
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? 7c		• • • • • • • • • • • • • • • • • • • •	vices p	rovided to the payor?	7a		Х		
to file Form 8282? 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? 7c	b				7b				
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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10a b 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b 13c 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 the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the am				ľ					
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Section 501(c)(7) organizations. Enter: a 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 10 b 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans in more than one state? No		to file Form 8282?			7c		Х		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Gross receipts, included on Form 990, Part VIII, line 12 a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 1 12b 1 12a 1 12a 1 12a 1 12b 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10 In Section 501(c)(12) organizations. Enter: a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b If "Yes," 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 in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payme	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10 Initiation fees and capital contributions included on Part VIII, line 12 a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13a 14a 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 the organization is licensed to issue qualified health plans 15c 15c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
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? 9 Sponsoring organization make any taxable distributions under section 4966? a Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organizations. Enter: a 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 10 b Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12 section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13 b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14 b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_				7g				
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization search a distribution included on Part VIII, line 12				1	7h				
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a 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 10b 11 Section 501(c)(12) organizations. Enter: a 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.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	8								
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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 10b Section 501(c)(12) organizations. Enter: a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_		any un	ie during the year?	8				
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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 10b Section 501(c)(12) organizations. Enter: a 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.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b Section 501(c)(29) qualified nonprofit health insurance issuers. I Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Note, See the instructions for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					0-				
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12									
a Initiation fees and capital contributions included on Part VIII, line 12					90				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		· · · · · ·	10a						
11 Section 501(c)(12) organizations. Enter: a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_								
a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		·							
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а		11a						
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b									
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			11b						
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a	12a		1041	?	12a				
a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
b 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 c Enter the amount of reserves on hand 13c 14a	а	Is the organization licensed to issue qualified health plans in more than one state?			13a				
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		Note. See the instructions for additional information the organization must report on Schedule O.							
c Enter the amount of reserves on hand 13c 13c 14a 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	b	· · · · · · · · · · · · · · · · · · ·	ı	,					
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b									
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			13c				v		
	D	if thes, that it filed a Form 720 to report these payments? If two, provide an explanation in Schedule	, U			gan	(2012)		

	Check if Schedule O contains a response to any question in this Part VI				X
Sec	tion A. Governing Body and Management				
		1 1	_	Yes	No
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 0.				
b	Enter the number of voting members included in line 1a, above, who are independent		_/		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any other			l
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the				
	of officers, directors, or trustees, or key employees to a management company or other person? \dots				X
4	Did the organization make any significant changes to its governing documents since the prior Form				X
5	Did the organization become aware during the year of a significant diversion of the organization's as				X
6	Did the organization have members or stockholders?		6	-	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a				1 37
	more members of the governing body?		7a	-	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				v
_	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	· · · · · · · · · · · · · · · · · · ·		₩	1
	The governing body?		l	X	+
	Each committee with authority to act on behalf of the governing body?		8b	<u>^</u>	+
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re				x
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal F	Payanya Cada l	9	+	┿
Sec	tion B. Foncies (mis Section B requests information about policies not required by the internal r	neveriue Code.)		Vac	H _N
100	Did the organization have local chapters, branches, or affiliates?		10a	Yes	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such or		IUa	+	+
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	•	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			77	+
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	dy before ming the form			
	Did the second in the least section of the second in the s		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			+	†
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "		120	+	t
·	in Schedule O how this was done		120	X	
13	Did the organization have a written whistleblower policy?			X	+
14	Did the organization have a written document retention and destruction policy?		14	X	\dagger
15	Did the process for determining compensation of the following persons include a review and approx	val by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision'	•			
а	The organization's CEO, Executive Director, or top management official		15a	Х	
	Other officers or key employees of the organization			77	
	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 arrange	ement 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				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's			
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► NY				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	-T (Section 501(c)(3)s or	nly) availa	ble	
	for public inspection. Indicate how you made these available. Check all that apply.				
	• • •	n in Schedule O)			
19	$ \ Describe in Schedule O whether (and if so, how), the organization made its governing documents, considered and organization of the control of the $	conflict of interest policy	, and fina	ıncial	
	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 telephone number of the person who possesses the books and telephone number of the person who possesses the books and telephone number of the person who possesses the books are the person who possesses the person who person wh	and records of the orga	nization:	-	

232006 12-10-12

540 WEST 21ST STREET,

Form **990** (2012)

10011

NEW YORK,

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

Check if Schedule O contains a response to any question 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box.	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	_	cer an	id a d	recto	or/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	ordi	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	ıl trus		æ	mpen		(***2/1099-101100)		and related
	below	Individual trustee or director	Institutional trustee	<u></u>	Key employee	Highest compensated employee	ь Б			organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			
(1) JED ALPERT	1.00									
CHAIR		Х						0.	0.	0.
(2) MICHAEL A. BERLIN	1.00							_	_	_
VICE CHAIR		Х						0.	0.	0.
(3) DAVID HOWE	1.00							_	_	_
TRUSTEE		Х						0.	0.	0.
(4) TATIANA PLATT	1.00								_	
TRUSTEE		Х						0.	0.	0.
(5) MARC SCHILLER	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(6) CHRISTOPHER STOKES	1.00								•	•
TREASURER	1 00	Х						0.	0.	0.
(7) TRACY WHITE	1.00	,,							0	0
TRUSTEE	40.00	Х						0.	0.	0.
(8) PATRICIA JONES EXECUTIVE DIRECTOR	40.00			x				92,500.	0.	0.
EXECUTIVE DIRECTOR				Λ				92,300.	0.	0.
					L	L				

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► Yes No.	Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
Sub-total	(A)	(B) Average	Average Pos (do not check box, unless pe			c) ition) than	one	(D) Reportable	(E) Reportable	_		timate	
1b Sub-total		(list any hours for related organizations	offic	er an		irecto	or/trus	tee)	from the organization	from related organizations	s compensa SC) from the organizati and relate			tion e on ed
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv			Individu	Instituti	Officer	Key emp	Highest employ	Former				orga	inizatio	ns
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation Total number of independent contractors (including but not limited to those listed above) who receiv							Ļ		02 500		_			_
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► Yes No.														0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes Note														0.
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (A) (B) (C) Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization in the organization in the organization in the organization individual for services in the organization individual for services in the organization in the organization in the organization individual for services in the organization in the organization individual for services in the organization in	2 Total number of individuals (including but n							no r	eceived more than \$100	0,000 of reportabl	е		v	(
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual												3	Yes	X
rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.	4 For any individual listed on line 1a, is the su and related organizations greater than \$15	um of reportab 0,000? If "Yes,	le co " <i>coi</i>	mpe mple	ensa ete S	atior Sche	and adule	d otl	her compensation from for such individual	the organization		4		Х
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation NONE Description of services Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.	rendered to the organization? If "Yes," com											5		Х
(A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	•		-								pens	ation f	rom	
\$100,000 of compensation from the organization 0	(A)					VILITI	Or w	111111	(B)		C			ı
\$100,000 of compensation from the organization 0														
\$100,000 of compensation from the organization 0														
\$100,000 of compensation from the organization 0														
\$100,000 of compensation from the organization 0														
Form 990 (2012	•		ot lir	nite	d to		_	stec	d above) who received n	nore than			200	

Га	IL VII			to any guestion	in this Part VIII			
		Check if Schedule O cont	airis a response	to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gransimilar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f	1b	236,561. 818,705. 900,423.	2,055,266.			
Program Service Revenue		RENTAL INCOME PROGRAM INCOME		Business Code 532000 451211	299,174. 57,526.	57,526.		299,174.
Progra	e f	All other program service reve			356,700.			
	3 4 5	Investment income (including other similar amounts)	x-exempt bond p	proceeds				
	6 a b	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(ii) Other				
Other Revenue	d	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising including \$ contributions reported on line	g events (not	>				
Other F	С	Part IV, line 18 Less: direct expenses Net income or (loss) from func Gross income from gaming ac Part IV, line 19	haraising events stivities. See	>				
	с 10 а	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	bing activities returns a	11,163.				
	11 a	Net income or (loss) from sale Miscellaneous Revenu	s of inventory		-4,643.	-4,643.		
	е	All other revenue		>	2.407.222	F2 002		200 154
23200 12-10-	12	Total revenue. See instructions.		>	2,407,323.	52,883.	0.	299,174. Form 990 (2012)

Form 990 (2012) THE EYEBEAM A' Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			mplete column (A).	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	·	expenses	general expenses	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	186,014.	186,014.		
3	the United States. See Part IV, line 22	100,014.	100,014.		
3	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees	15,347.	9,975.	3,837.	1,535
6	Compensation not included above, to disqualified		•		•
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	273,039.	205,164.	48,720.	19,155
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	15,452.	8,431.	7,021.	
10	Payroll taxes	26,364.	14,624.	10,325.	1,415
11	Fees for services (non-employees):				
а	Management	126,017.	96,232.	21,275.	8,510
b	Legal	2,141.	332.	1,809.	
С	Accounting	13,916.	11,725.	2,191.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	, -	40 220	40 222		
	column (A) amount, list line 11g expenses on Sch 0.)	49,338.	49,338.	006	
12	Advertising and promotion	13,249.	12,423.	826.	1 007
13	Office expenses	37,917.	28,433.	7,587.	1,897
14	Information technology				
15	Royalties				
16	Occupancy	19,104.	17,421.	1,640.	43.
17	Travel	19,104.	11,441.	1,040.	45
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
20 21	Payments to affiliates				
2 i 22	Depreciation, depletion, and amortization	24,345.	18,259.	6,086.	
22 23	Τ.	19,968.	14,976.	4,992.	
23 24	Other expenses. Itemize expenses not covered	==,,,,,,,,,	,,,,,	-,552.	
	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 0.)				
а	PROGRAM COSTS	161,762.	161,762.		
b	BUILDING EXPENSES	143,737.	57,865.	85,872.	
c	ARTIST FEES	129,540.	129,540.	•	
d	TECHNICAL FEES	29,900.	29,900.		
	All other expenses	20,752.	10,466.	4,137.	6,149
25	Total functional expenses. Add lines 1 through 24e	1,307,902.	1,062,880.	206,318.	38,704
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2012)

Part X | Balance Sheet

Assets	1 2 3 4 5	trustees, key employees, and highest compensate Part II of Schedule L	ormer officer		(A) Beginning of year 141,944.	1	(B) End of year 105,108				
Assets	2 3 4 5	Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and for trustees, key employees, and highest compensations of the part II of Schedule L	ormer officer		Beginning of year 141,944.		End of year				
Assets	2 3 4 5	Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and for trustees, key employees, and highest compensations of the part II of Schedule L	ormer officer				105,108				
Assets	3 4 5	Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and for trustees, key employees, and highest compensations of the part II of Schedule L	ormer officer								
Assets	4 5	Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and for trustees, key employees, and highest compensation of Schedule L	ormer officer			2	253,926				
Assets	4 5	Accounts receivable, net Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L	ormer officer			3	308,596				
Assets	5	Loans and other receivables from current and for trustees, key employees, and highest compensate Part II of Schedule L	ormer officer			4	<u> </u>				
Assets		trustees, key employees, and highest compensate Part II of Schedule L		Loans and other receivables from current and former officers, directors,							
Assets	6	Part II of Schedule L	ated employ	,							
Assets	6	***************************************	Part II of Schedule L								
Assets	J	Loans and other receivables from other disqualit		5							
`		section 4958(f)(1)), persons described in section	-	·							
1		employers and sponsoring organizations of sect									
`						6					
`	7	employees' beneficiary organizations (see instr).				7					
1	7	Notes and loans receivable, net			10,265.		4,258				
	8	Inventories for sale or use			474.	8	933				
	9		 I I		7/10	9	755				
- '	iua	Land, buildings, and equipment: cost or other	40-	1 51/ 000							
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	1 /20 /6/	<u>•</u> • 25,797.	40	84,626				
		Less: accumulated depreciation	10b	1,445,404	. 45,191.	10c	04,020				
	11	Investments - publicly traded securities				11					
	12	Investments - other securities. See Part IV, line 1				12					
	13	Investments - program-related. See Part IV, line				13					
1	14	Intangible assets		14							
1	15	Other assets. See Part IV, line 11			1 011 001	15					
	16	Total assets. Add lines 1 through 15 (must equa				16	757,447				
1	17	Accounts payable and accrued expenses				17	67,537				
1	18	Grants payable		18	44 500						
1	19	Deferred revenue		19	44,722						
2	20	Tax-exempt bond liabilities				20					
န္မ 2	21	Escrow or custodial account liability. Complete F	Part IV of So	chedule D		21					
≣ 2	22	Loans and other payables to current and former									
Liabilities		key employees, highest compensated employee	es, and disq	ualified persons.							
-		Complete Part II of Schedule L				22					
2	23	Secured mortgages and notes payable to unrela				23					
2	24	Unsecured notes and loans payable to unrelated	d third partie	es		24					
2	25	Other liabilities (including federal income tax, pa	yables to re	lated third							
		parties, and other liabilities not included on lines	s 17-24). Cor	mplete Part X of							
		Schedule D				25					
2	26	Total liabilities. Add lines 17 through 25			655,265.	26	112,259				
		Organizations that follow SFAS 117 (ASC 958	3), check he	re X and							
မွ		complete lines 27 through 29, and lines 33 an									
ğ 2	27	Unrestricted net assets			-443,284.	27	356,325				
2 gg	28	Temporarily restricted net assets				28	288,863				
필 2	29	Permanently restricted net assets		29							
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A									
<u>5</u>		and complete lines 30 through 34.									
\$ 3	30	Capital stock or trust principal, or current funds		30							
SS	31	Paid-in or capital surplus, or land, building, or eq				31					
ة ة 2 ك	32	Retained earnings, endowment, accumulated in				32					
ž š	33	Total net assets or fund balances			11000	33	645,188				
	34	Total liabilities and net assets/fund balances			011 001	34	757,447				

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)		2,40				
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,30	7,9	<u>02.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,09				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-44	<u>3,2</u>	<u>84.</u>		
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	-1	0,9	<u>49.</u>		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	64	5,1	<u>88.</u>		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII				<u> X</u>		
				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 O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b			2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,					
	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			37			
	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						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit	_		37		
	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 requ	ııred audit			1		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	(0045)		
			Form	990	(2012)		

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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE EYEBEAM ATELIER, INC.

Employer identification number

13-3952075

Pa	πı	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	:.) See inst	tructions.					
he	organ	ization is not a	private foundation	because it is: (For lines 1	I through	11, check	only one b	ox.)						
1	Щ	A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).					
2	Н	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
3	Н	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
		city, and state												
5				benefit of a college or ur	niversity o	wned or op	perated by	a governi	mental uni	t describ	oed ii	n		
			(b)(1)(A)(iv). (Comple	·										
6	┰	•		ent or governmental unit										
7	X	•	•	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	pub	lic desc	ribed	in
_			b)(1)(A)(vi). (Comple		(O l - t -	D4 II.)								
8	H			ection 170(b)(1)(A)(vi).									:_	£
9		•	•	eives: (1) more than 33 1				•			_	•		
			•	nctions - subject to certa	•	•	•					•		
			509(a)(2). (Complete	axable income (less sect	iononia	x) Iroili bu	511165565	acquired b	ly the orga	HIZALIOH	antei	i Julie 3	0, 197	5.
10				perated exclusively to te	st for nubl	ic safety S	See sectio	n 509(a)(4	1\					
11	同	•		perated exclusively for the	•	•			•	v out the	e nur	noses c	of one	or
•		•		ations described in section						•	•	•		0.
			•	organization and comple		•	, , ,	,						
		a Type I			pe III - Fu	-		c	ј 🔲 тур	e III - No	n-fur	nctional	ly integ	grated
е		• •	•	it the organization is not		•	-							-
		foundation m	anagers and other t	han one or more publicly	/ supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or	sect	tion 509	a)(2).	
f		foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III												
		supporting or	rganization, check th	nis box										
g		Since August	17, 2006, has the o	organization accepted ar	ny gift or co	ontributior	from any	of the foll	owing pers	sons?				
		(i) A persor	n who directly or ind	irectly controls, either al-	one or tog	ether with	persons o	lescribed	in (ii) and (i	iii) below	/, _г		Yes	No
				upported organization?								11g(i)		
				n described in (i) above?								11g(ii)		
				person described in (i) o							L	11g(iii)		<u> </u>
h		Provide the fo	ollowing information	about the supported org	ganization	(S).								
			//N F.IV	/m> =	(iv) le the e	rganization	(v) Did you	ı notify tho	(vi) ls	the	ļ			
(1)		of supported anization	(ii) EIN		(iv) Is the organization (v) Did you notify the organization in col. (i) listed in your organization in col. (i) organized in the				on in col.	(VII)	Amount)	i of moi port	netary	
	orgo	amzanon		above or IRC section	governing				U.S.	.?		Sup	port	
				(see instructions))	Yes	No	Yes	No	Yes	No				
ota	ıl													

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-1

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

(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.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1,438,285.	884,271.	928,564.	1,118,482.	2,055,266.	6,424,868.		
2	Tax revenues levied for the organ-								
	ization'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	1,438,285.	884,271.	928,564.	1,118,482.	2,055,266.	6,424,868.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
	Public support. Subtract line 5 from line 4.						6,424,868.		
Sec	ction B. Total Support								
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010 928, 564.	(d) 2011	(e) 2012	(f) Total		
7	Amounts from line 4	1,438,285.	884,271.	928,564.	1,118,482.	2,055,266.	6,424,868.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	6,018.					6,018.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part IV.)				294,288.	352,057.			
11	Total support. Add lines 7 through 10						7,077,231.		
	Gross receipts from related activities,					12			
13	First five years. If the Form 990 is for	-			-				
0-	organization, check this box and stop						>		
	ction C. Computation of Publ						00 70		
	Public support percentage for 2012 (I					14	90.78 %		
	Public support percentage from 2011					15	95.25 %		
16a	33 1/3% support test - 2012. If the c	-							
	stop here. The organization qualifies								
b	33 1/3% support test - 2011. If the o								
	and stop here. The organization qual								
17a	10% -facts-and-circumstances tes	ū					•		
	and if the organization meets the "fac				=	-			
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances tes	-							
	more, and if the organization meets the		•		•		,		
	organization meets the "facts-and-circ								
18	8 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) 2012

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.)

Section A. Public Support	iow, piedoc com	oloto i art II.,				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and		, ,	, ,	` '		.,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or 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						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.) Section B. Total Support						
		#10000	() 0040	(1) 0044	() 0040	(O.T.)
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
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.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	on 501(c)(3) organiz	ation,
check this box and stop here						<u></u>
Section C. Computation of Public					1 1	
15 Public support percentage for 2012 (lin					15	<u>%</u>
16 Public support percentage from 2011					16	%
Section D. Computation of Inves					l l	
17 Investment income percentage for 201					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2012. If the o	•		•		*	
more than 33 1/3%, check this box an						
b 33 1/3 % support tests - 2011. If the o	•			•	•	
line 18 is not more than 33 1/3%, chec			•		ŭ	
20 Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check th	his box and see in	structions	> L

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury

OMB No. 1545-0047

Internal Revenue Service Name of the organization Attach to Form 990, Form 990-EZ, or Form 990-PF.

Schedule of Contributors

Employer identification number

	THE EYEBEAM ATELIER, INC.	13-3952075						
Organization type (che	ck one):							
Filers of:	Section:							
Form 990 or 990-EZ X 501(c)(3) (enter number) organization								
	4947(a)(1) nonexempt charitable trust not treated as a private foundary	ution						
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
Note. Only a section 50	ion is covered by the General Rule or a Special Rule. 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a s	Special Rule. See instructions.						
General Rule								
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or romplete Parts I and II.	more (in money or property) from any one						
Special Rules								
509(a)(1) and 1	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and	tion of the greater of (1) \$5,000 or (2) 2%						
total contribut	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any ions of more than \$1,000 for use exclusively for religious, charitable, scientific, liter of cruelty to children or animals. Complete Parts I, II, and III.							
contributions f If this box is ch purpose. Do n	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any for use exclusively for religious, charitable, etc., purposes, but these contributions necked, enter here the total contributions that were received during the year for an ot complete any of the parts unless the General Rule applies to this organization itable, etc., contributions of \$5,000 or more during the year	did not total to more than \$1,000. In exclusively religious, charitable, etc., because it received nonexclusively						
but it must answer "No	on that is not covered by the General Rule and/or the Special Rules does not file some on the some one of the some of the some one of the some of the some one of the some							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

THE EYEBEAM ATELIER, INC.

13-3952075

THE E	YEBEAM ATELIER, INC.		5-3952075
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PACIFIC FOUNDATION C/O 540 WEST 21ST STREET NEW YORK, NY 10011	_ \$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JOHNSON ART & EDUCATION FOUNDATION C/O 540 WEST 21ST STREET NEW YORK, NY 10011	\$441,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ATLANTIC FOUNDATION C/O 540 WEST 21ST STREET NEW YORK, NY 10011		Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ROCKEFELLER FOUNDATION C/O 540 WEST 21ST STREET NEW YORK, NY 10011	\$68,165. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	NATIONAL ENDOWMENT FOR THE ARTS C/O 540 WEST 21ST STREET NEW YORK, NY 10011	_ \$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223452 12-2	MOZILLA FOUNDATION C/O 540 WEST 21ST STREET NEW YORK, NY 10011	\$\$Schedule B (Form	Person X Payroll

Name of organization

Employer identification number

THE EYEBEAM ATELIER, INC.

13-3952075

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ANDREW W MELLON FOUNDATION C/O 540 WEST 21ST STREET NEW YORK, NY 10011	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE CITY OF NEW YORK C/O 540 WEST 21ST STREET NEW YORK, NY 10011	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE EYEBEAM ATELIER, INC.

13-3952075

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	DONATED RENT OF \$193,750, DEBT FORGIVENESS OF \$550,000 AND FORGIVEN INTEREST ON A LOAN OF \$14,438	\$	06/30/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
223453 12-2	1-12	\$Schedule B (Form 9	90, 990-EZ, or 990-PF) (2012)

Employer identification number

miir risi				13-3952075
Part III	EBEAM ATELIER, INC. Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	vidual contributions to section 50° he following line entry. For organizac., contributions of \$1,000 or less all space is needed	(c)(7), (8), tions completed for the year.	or (10) organizations that total more than \$1,000 for the sting Part III, enter Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-	Transferee's name, address, al	(e) Transfer of q		ationship of transferor to transferee
(a) No.			T	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of q		ationship of transferor to transferee
(a) No.	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				
-	Transferee's name, address, a	(e) Transfer of q		ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of s		ationship of transferor to transferee

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. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE EVEREAM ATELIER TNC **Employer identification number** 13-3952075

Pai	t I Organizations Maintaining Donor Advised		Is or Accounts. Complete if the
	organization answered "Yes" to Form 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 wr	iting that the assets held in donor adv	rised funds
•	are the organization's property, subject to the organization's ex	_	
6	Did the organization inform all grantees, donors, and donor adv		
•	for charitable purposes and not for the benefit of the donor or		
Pai			
1	Purpose(s) of conservation easements held by the organization		,
	Preservation of land for public use (e.g., recreation or edu	`	istorically important land area
	Protection of natural habitat	· 🖂	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic struc		
d	Number of conservation easements included in (c) acquired aff		
	listed in the National Register		I I
3	Number of conservation easements modified, transferred, release		
	year▶		
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the perio	dic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements it h	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ar	nd enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and en	forcing conservation easements durin	ng the year > \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	'O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describe	s the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" to Form 99	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	pition, education, or research in further	rance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue stateme	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ication, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financ	ial gain, provide
	the following amounts required to be reported under SFAS 116		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

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

Schedule D (Form 990) 2012

THE	EYEBEAM	ATELIER,	TNC
TUD	CICDCAM	AICLICK.	TINC.

	t III Organizations Maintaining C	Collections of A		Treasures. c	or Othe	r Simila		ts/contin		age <u>-</u>
3	Using the organization's acquisition, accessi									
Ū	(check all that apply):	on, and other record	as, check arry or	the following tha	ı arc a siç	grimoaric	350 01 113	CONCOLIO	i iton	.5
а	Public exhibition	c	I Dan or	exchange progra	me					
b	Scholarly research	6								
C	Preservation for future generations	•	. — Other _							
4	Provide a description of the organization's co	alloctions and avala	in how thoy furth	or the organization	on'e ovon	ant nurne	see in Par	+ VIII		
5	During the year, did the organization solicit of						ise III Fai	L AIII.		
3	to be sold to raise funds rather than to be m							Yes		No
Pai	t IV Escrow and Custodial Arran									<u> </u>
	reported an amount on Form 990, Pa		ete ii tile organiz	ation answered	163 101	01111 990	, raitiv, i	1116 3, 01		
12	Is the organization an agent, trustee, custod		diany for contribu	itions or other as	eate not i	included				
Ia			•					Yes		No
h	on Form 990, Part X?							J 169		J 140
D	ii res, explain the arrangement in Part Alli	and complete the ic	niowing table.					Amount		
•	Paginning balance					10		Amount		
	Beginning balance									
	Additions during the year									
_	Distributions during the year									
f O-	Ending balance	aver 000 Dart V line						Yes		TNa
	Did the organization include an amount on F								\vdash	∐ No □
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in					······				
ı uı	Endownient Funds: Complete	The state of the s				d) Three y	eare hack	(a) Four	Veare	hack
4.	Desiration of wear belongs	(a) Current year	(b) Prior yea	(C) TWO year	S Dack (a) Thies y	cais Dack	(e) i oui	years	Dack
	Beginning of year balance									—
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1g, colun	nn (a)) held as:						
	Board designated or quasi-endowment		%							
	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the contaginati	•								
3а	Are there endowment funds not in the posse	ession of the organiz	ation that are he	ld and administe	red for th	ie organiz	ation	-		
	by:							\vdash	Yes	No
	(i) unrelated organizations							3a(i)		<u> </u>
	(ii) related organizations							3a(ii)		<u> </u>
b	If "Yes" to 3a(ii), are the related organization:							3b		<u> </u>
4	Describe in Part XIII the intended uses of the									
Pai	t VI Land, Buildings, and Equipm	nent. See Form 990), Part X, line 10.							
	Description of property	(a) Cost or o basis (investr	1 ' '	Cost or other siss (other)		cumulate reciation	d	(d) Book	valu	е
1a	Land									
	Buildings									
	Leasehold improvements			199,086.		.93,39				92.
	Equipment			218,136.	1	41,5				83.
	Other			96,868.		94,53	17.			51.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), li	ne 10(c).)			ightharpoonup	8 4	1,6	26.

Schedule D (Form 990) 2012

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

Schedule D (Form 990) 2012

(10)(11)

Part XIII Supplemental Information

Complete this part to 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.

PART X, LINE 2: THE ORGANIZTION BELIEVES THAT THERE ARE NO TAX

POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD SIGNIFICANTLY INCREASE OR DECREASE UNRECOGNIZED TAX BENIFITS WITHIN 12 MONTHS OF THE FINANCIAL STATEMENT REPORT DATE OF JANUARY 9, 2014.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD \$15,806

Schedule D (Form 990) 2012

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

THE EYEBE.	AM ATELIE	R, INC.					13-3952075
Part I General Information on Grants a		-				•	
1 Does the organization maintain records t	o substantiate th	e amount of the grants	s or assistance, the	e grantees' eligibilit	y for the grants or as	sistance, and the selection	n
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro	cedures for moni	toring the use of grant	t funds in the Unite	d States.			
Part II Grants and Other Assistance to		_			anization answered "`	Yes" to Form 990, Part IV	, line 21, for any
recipient that received more than		· ·			(f) Method of		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a	nd government o	rganizations listed in the	l ne line 1 table				
3 Enter total number of other organizations			io into i table				······ <u> </u>
LHA For Paperwork Reduction Act Notice,							Schedule I (Form 990) (2012)

(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
FELLOWSHIP STIPEND	15	186,664.	0.		
Part IV Supplemental Information. Complete this part to pro	vide the information	n required in Part I,	line 2, Part III, colum	ı ın (b), and any other additional in	formation.
SCHEDULE I, PART I, LINE 2: ALL F	ELLOWSHIP	STIPENDS	ARE IN EXC	ESS OF \$5000.	
THEY ARE PAID DIRECTLY TO EACH FE	LLOW/INDI	VIDUAL OVE	R AN 11 MO	NTH PERIOD.	
FELLOWS ARE CHOSEN THROUGH AN APP	LICATION A	AND INTERV	IEW PROCES	S. THEIR WORK	
IS THE CORE OF EYEBEAM'S PROGRAMM	ING.				

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE EYEBEAM ATELIER, INC.

Employer identification number 13-3952075

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Payments for business use of personal residence Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			

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

Schedule J (Form 990) 2012

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990	
(i)								
(ii								
(i))							
(ii								
(i)								
(ii								
(1)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i)								
(ii								
(i) (ii)								
(ii								
(i)								
(i)								
(i)								
(t)								
(i)								
(ii								
	<i>i</i> 1	1	I.	I		ı	1	

Part I	art III Supplemental Information									
Comple	ete this				explanation, or des	criptions require	ed for Part I, lines 1	a, 1b, 3,	4a, 4b, 4c, 5a, 5b, 6	6a, 6b, 7, and 8, and for Part II. Also complete this part for any
PART	ː I,	LINE	4A:	AMANDA	MCDONALD	CROWLEY	RECEIVED	THE	SEVERANCE	PAYMENT
OF S	35,	000								

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE EYEBEAM ATELIER, INC.

Employer identification number 13-3952075

Pai	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contri amounts repor	ted on	(d) Method of do noncash contrib	etermir	•	ïs
			items contributed	Form 990, Part VI	II, line 1g				
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (FORGIVEN DEBT)	X	1	550,	000.	PER LOAN AG	REE	MEN	$\overline{\mathbf{T}}$
26	Other (RENT CONTRIBU)	X	2	199,	750.	COMPARATIVE	SA	LES	
27	Other (EQUIPMENT FOR)	X	1	133,		RETAIL VALU			
28	N TIVED 3 GGERG ' V C 27 200 DEBATI VALUE								
29	Number of Forms 8283 received by the organization	zation durin	a the tax vear for c	contributions					
	for which the organization completed Form 828		•		29				
	3	, ,	•					Yes	No
30a	During the year, did the organization receive by	v contributio	on anv property rei	oorted in Part I. line	es 1-28 th	at it must hold for			
	at least three years from the date of the initial of								
	the entire holding period?								Х
b	b If "Yes," describe the arrangement in Part II.								
31									Х
							31		$\overline{}$
	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?								х
b	If "Yes," describe in Part II.						32a		
	If the organization did not report an amount in	column (c) f	for a type of prope	rty for which colum	nn (a) is ch	ecked.			
	describe in Part II.	23.4.1.11 (0) 1	a 1, po oi piopo	, 101	(4) 10 01	,			
LHA		the Instruc	tions for Form 99	0.		Schedule M	(Form	990) ((2012)

232141

the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.						
PART I, OTHER TYPES OF PROPERTY:						
FORGIVEN INTEREST						
(A) CHECK IF APPLICABLE = X						
B) NUMBER OF CONTRIBUTIONS = 1						
C) REVENUE REPORTED ON FORM 990, PART VIII \$ 14438.						
(D) METHOD OF DETERMINING REVENUE: PER LOAN AGREEMENT						
PROGRAM MATERIALS						
(A) CHECK IF APPLICABLE = X						
(B) NUMBER OF CONTRIBUTIONS = 3						
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 819.						
(D) METHOD OF DETERMINING REVENUE: RETAIL VALUE						

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE EYEBEAM ATELIER, INC. **Employer identification number** 13-3952075

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOR DIGITAL EXPERIMENTATION.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 WILL BE REVIEWED BY THE ORGANIZATION'S BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C: ORGANIZATION'S CONFLICT OF INTEREST POLICY IS ISSUED ANNUALLY AND COMPLETED AND SIGNED BY OFFICERS, DIRECTORS AND KEY EMPLOYEES.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS DETERMINE COMPENSATION FOR EXECUTIVE DIRECTOR AND OTHER KEY EMPLOYEES BY CONSULTING COMPARABILITY DATA AND EMPLOYMENT AGREEMENT.

SECTION C, LINE 19: GOVERNING DOCUMENTS, FORM 990, PART VI, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

RENTAL VALUE OF DONATED CAPITAL EQUIPMENT -26,755.COST OF GOODS SOLD \$15,806 15,806. TOTAL TO FORM 990, PART XI, LINE 9 -10,949.

FORM 990 PART 12 LINE 2C - CHANGE IN THE OVERSIGHT OF THE AUDIT OR SELECTION PROCESS OF THE AUDITORS.

THE OVERSIGHT AND SELECTION PROCESS OF INDEPENDENT ACCOUNTANT HAS NOT

CHANGED SINCE LAST YEAR.

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

Schedule O (Form 990 or 990-EZ) (2012)

	222 (5					
	868 (Rev. 1-2013)			l		Page 2
	u are filing for an Additional (Not Automatic) 3-Month Ex					
	Only complete Part II if you have already been granted an a u are filing for an Automatic 3-Month Extension, comple			iea Form	8868.	
Part				al (no co	nnies needed	
ı uıt	Additional (Not Automatio) o Month E	Atorioio	<u> </u>	•	ng number, see i	
Туре о	Name of exempt organization or other filer, see instru	etions	Enter mer s		r identification nu	
print	Name of exempt organization of other filer, see institu	ICTIONS		Litipioyei	i identification no	illiber (Lilv) or
File by the	THE EYEBEAM ATELIER, INC.				13-3952	075
due date f	Number street and room or suite no. If a P.O. box. s	ee instruc	tions	Social se	curity number (S	
filing your return. Se	EAO WECH 21cm CHREEN	.00 11101140		000141 00	ounty number (e	J. 1,
instruction		oreign add	ress, see instructions.			
						011
Enter th	ne Return code for the return that this application is for (file	e a separa	te application for each return)			[0]1]
Applica	ation	Return	Application			Return
Is For		Code	Is For			Code
Form 99	90 or Form 990-EZ	01				
Form 99	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720			09
Form 99	90-PF	04	Form 5227			10
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			
	90-T (trust other than above)	06	Form 8870			12
STOP!	Do not complete Part II if you were not already granted			iously file	ed Form 8868.	
• The	THE EYEBEAM AT books are in the care of > 540 WEST 21ST			0011		
	phone No. ► 212-937-6580		FAX No. ▶			
	e organization does not have an office or place of business	s in the Ur				▶ □
	s is for a Group Return, enter the organization's four digit					o, check this
box 🕨		7	ch a list with the names and EINs of			
4	request an additional 3-month extension of time until		15, 2014			
5 F	or calendar year , or other tax year beginning	JUL 1	, 2012 , and ending	JUN	30, 201	3
6 If	the tax year entered in line 5 is for less than 12 months, or	heck reas	on: Initial return	Final r	eturn	
L	Change in accounting period					
	tate in detail why you need the extension					
_	WE ARE WAITING FOR ADDITIONAL			PART	Y SOURCE	
<u>C</u>	PRDER TO COMPLETE AN ACCURATE	RETUI	RN.			
8a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax, less any			
	onrefundable credits. See instructions.	o. 0000, o.		8a	\$	0.
_	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated		•	
	ax payments made. Include any prior year overpayment al	-				
ŗ	previously with Form 8868.		•	8b	\$	0.
c B	alance due. Subtract line 8b from line 8a. Include your pa	ayment wit	h this form, if required, by using			
Е	FTPS (Electronic Federal Tax Payment System). See instru	uctions.		8c	\$	0.
	Signature and Verificat	tion mus	st be completed for Part II o	nly.		
	enalties of perjury, I declare that I have examined this form, includ , correct, and complete, and that I am authorized to prepare this fo		anying schedules and statements, and to	the best o	f my knowledge an	d belief,
Signatur	e ▶ Title ▶ 3	EXEC.	DIRECTOR	Date	>	
						(Rev. 1-2013)

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500, ANNUAL FILING REPORT

FOR THE YEAR ENDING

JUNE 30, 2013

THE EYEBEAM ATELIER, INC. 540 WEST 21ST STREET NEW YORK, NY 10011-2812
UHY ADVISORS NY, INC. 19 WEST 44TH STREET NEW YORK, NY 10036
NEW YORK STATE DEPARTMENT OF LAW CHARITIES BUREAU - REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271
PLEASE MAIL AS SOON AS POSSIBLE.
NEW YORK FORM CHAR500 MUST BE SIGNED AND DATED BY BOTH OF THE AUTHORIZED INDIVIDUALS. ALSO BE SURE THAT THE ATTACHED COPY OF FEDERAL FORM 990 HAS BEEN PROPERLY SIGNED AND DATED. ENCLOSE A CHECK FOR \$125 MADE PAYABLE TO NYS DEPARTMENT OF LAW INCLUDE THE ORGANIZATION'S STATE REGISTRATION NUMBER(S) ON THE REMITTANCE.

Form CHAR500

Annual Filing for Charitable Organizations

New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section

2012

This form used for 120 Broadway Article 7-A, FPTL and dual filers Open to Public							
Article 7-A, EPTL and dual filers (replaces forms CHAR 497,	ns CHAR 497,				Inspection		
CHAR 010 and CHAR 006)							
1. General Information							
a. For the fiscal year beginn			12 and ending (mm/dd/yyyy)	<u>06/30/20</u>			
b. Check if applicable for NYS:		of organization	ED THE			employer ID no. (EIN)	
Address change	THE E	YEBEAM ATELI	ER, INC.	-		-3952075	
Name change					e. NY S	tate registration no.	
Initial filing Final filing	Number	and street (or P.O. hov if m	ail not delivered to etreet address)	Room/suite		phone number	
	Final filing Number and street (or P.O. box if mail not delivered to street address) Room/suite f. Amended filing S40 WEST 21ST STREET 2						
NY registration pending		town, state or country ar			g. Emai		
			11-2812		3 .		
				-			
O O wife at a True Cine	t D.						
2. Certification - Two Sign							
			t, including all attachments, and				
true, correct and complete	n accordan	ce with the laws of the S	tate of New York applicable to the	•	EXE		
a. President or Authorized Off	icer	Signature	PATRICIA JONE	S	DIR	ECTOR Date	
		1 Olghacaro	Timod Name		11110	Duto	
b. Chief Financial Officer or Tr	eas.	Signature	Printed Name		Title	Date	
3. Annual Report Exempt	on Informa	tion					
a. Article 7-A annual repo	rt exemptic	n (Article 7-A registrants	and dual registrants)				
Check ▶ ☐ if total	contributio	ns from NY State (includi	ng residents, foundations, corpo	orations, govern	ment ag	encies, etc.) did not exceed	
		•	ge a professional fund raiser (PF	R) or fund raisir	ng couns	sel (FRC) to solicit	
contrib	outions duri	ng this fiscal year.					
		•	mption if no PFR or FRC was use				
		•	d community appeal <u>and</u> contrib all of its contributions from one				
l control of the cont		lar to that required by Ar		government ag	ericy to	Willoff it Submitted an	
b. EPTL annual report exe		ū	egistrants) n d assets (market value) did not	overood \$25,000	O at any	time during this fiscal year	
Crieck 🛩 🗀 ii gios	s receipts u	iα ποι έχυθεα φ25,000 <u>a</u> ι	assets (market value) did not	exceed φ25,000	o at any	une duning uns nscar year.	
For EPTL or Article 7-A registr	ants claiming	the annual report exemption	n under the one law under which they	y are registered ar	nd for dua	I registrants claiming the annual	
report exemptions under bo	oth laws, sim	ply complete part 1 (General	Information), part 2 (Certification) ar	nd part 3 (Annual	Report Ex	cemption Information) above.	
<u>Do not</u> submit a fee, _{do not} complete the following schedules and do not submit any attachments to this form.							
4. Article 7-A Schedules							
1 *		•	ove, complete the following for the	•			
a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? Yes* X No * If "Yes", complete Schedule 4a.							
	b. Did the organization receive government contributions (grants)? LX Yes* L No * If "Yes", complete Schedule 4b.						
, , ,							
5. Fee Submitted: See last	page for s	ummary of fee requirem	ents.				
Indicate the filing fee(s) you	are submit	ting along with this form:					
a Article 7-A filing fee			\$	25 . Subi	mit only o	ne check or money order for the	

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments

1019 CHAR500 - 2012

c. Total fee \$

100 • total fee, payable to "NYS Department of Law"

125.

THE EYEBEAM ATELIER, INC.

Schedule 4b: Government Contributions (Grants)

If you checked the box in question **4.b.** on page 1, complete the following schedule for **each** government contribution (grant). Use additional copies of this page if necessary to list each government contribution (grant) separately.

Government Agency Name	Grant Amount
NATIONAL ENDOWMENT FOR THE ARTS	\$ 86,560.
NYSCA	\$ 34,326.
THE CITY OF NEW YORK - DEPT OF CULTURAL AFFAIRS	\$ 36,175.
NYC DEPARTMENT OF EDUCATION	\$ 3,000.
NYC COUNCIL FOR THE HUMANITIES	\$ 1,500.
THE CITY OF NEW YORK	\$ 75,000.
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Government Contributions (Grants)	\$ 236,561.

1019

^{3 268471 01-21-13} **CHAR500 - 2012**

THE EYEBEAM ATELIER, INC.

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Oı	ganization's Registration Type	Fee Instructions					
•	Article 7-A	Calculate the Article 7-A filling fee using the table in part a below. The EPTL filling fee is \$0.					
•	EPTL	Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0.					
•	Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in parts a and b below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee.					

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching

oneck the boxes for the documents you are att	derinig.		
For All Filers			
Filing Fee			
$oxed{X}$ Single check or money order payable t	o "NYS Department of Law"		
Copies of Internal Revenue Service Forms			
X IRS Form 990	IRS Form 990-EZ	IRS Form 990-PF	
X All required schedules (including	All required schedules (including	All required schedules (including	
Schedule B)	Schedule B)	Schedule B)	
IRS Form 990-T	IRS Form 990-T	IRS Form 990-T	
Additional Article 7-A Document Attachment Requirement			
Independent Accountant's Report			
Audit Report (total support & revenue more than \$250,000)			
Review Report (total support & revenue \$100,001 to \$250,000)			
No Accountant's Report Required (total	al support & revenue not more than \$100,000)		

1019

4 268481 01-21-13 **CHAR500 - 2012**