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DLN: 93493287006454

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A F	or the 20	013 calendar year, or tax year beginning 03-01-2013 , 2013, and ending 02-28	-2014		
	eck if app dress chai	GETTING THE WORD OUT INC			ification number
_		Doing Business As	14-17	81617	
	me chang				
	tıal return	Number and street (or P O box if mail is not delivered to street address) Room/suit 36 CHURCH STREET	E Telepho	ne numbe	er
	rminated		(518)	891-93	152
_	nended re	SARANAC LAKE, NY 12983			
 Ap	plication p		G Gross re	eceipts \$ 9	915,433
		F Name and address of principal officer Thomas Woodman	H(a) Is this a group subordinates?	return f	or ┌ Yes 🗸 No
		36 Church Street	Suborumaces		, 105, 110
		Saranac Lake, NY 12983	H(b) Are all subordu	nates	┌ Yes ┌ No
I Ta	ax-exemp	t status		a lıst (s	see instructions)
J W	ebsite:	▶ www adırondackexplorer org	H(c) Group exempt	ion num	ber 🕨
K For	m of orga	nization 🔽 Corporation 🗆 Trust 🗀 Association 🗀 Other 🕨	L Year of formation 19	95 M S	tate of legal domicile NY
Pa	rt I	Summary			
		riefly describe the organization's mission or most significant activities	d		. Davida on one state NV
w	1	ublishes the Adirondack Explorer a newsmagazine devoted to the protection an	a enjoyment of the Ad	irondaci	K Park in upstate NY
ĕ	=				
Ē	-				
Activities & Governance	2 CI	heck this box দ if the organization discontinued its operations or disposed of	more than 25% of its	net ass	ets
	3 N	umber of voting members of the governing body (Part VI, line 1a)	3	13	
	1	umber of independent voting members of the governing body (Part VI, line 1b)		4	11
Ě	5 To	otal number of individuals employed in calendar year 2013 (Part V, line 2a) .		5	6
្ជ	6 To	otal number of volunteers (estimate if necessary)		6	
•	7a ⊤o	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b Ne	et unrelated business taxable income from Form 990-T, line 34		7b	
			Prior Year	_	Current Year
a)		Contributions and grants (Part VIII, line 1h)	298,4		336,853
Revenu	9	Program service revenue (Part VIII, line 2g)	481,1		480,413
Ž		Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	27,6		45,925
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	4,0	149	3,059
		12)	811,2	811,273 866	
	13	Grants and similar amounts paid (Part IX, column (A), lines $1-3$)			0
	14	Benefits paid to or for members (Part IX, column (A), line 4)		\perp	0
\$		Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)	324,9	02	330,133
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	37,4	103	36,567
ੜਿੰ	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 49,150			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	460,8	327	426,872
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	823,1	. 3 2	793,572
	19	Revenue less expenses Subtract line 18 from line 12	-11,8		72,678
Net Assets or Fund Balances			Beginning of Curre Year	nt	End of Year
See.	20	Total assets (Part X, line 16)	712,1	.09	800,996
A E	21	Total liabilities (Part X, line 26)	282,8	886	281,571
₩.Ð	I		429,223		
<u> L</u>	22	Net assets or fund balances Subtract line 21 from line 20	429,2	223	519,425

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign Here

Signature of officer

Thomas Woodman Secretary
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
Keith Frantz

Firm's name ► Keith Frantz CPA

Firm's address ► PO Box 97

Richmond, VT 05477

May the IRS discuss this return with the preparer shown above? (see instruction

 4d
 Other program services (Describe in Schedule O)

 (Expenses \$ including grants of \$

 4e
 Total program service expenses ► 503,383

) (Revenue \$

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)? If "Yes," complete Schedule A^{2}	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 📆	2	Yes	
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		No
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		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
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	Yes	
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		No
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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Νo
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
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	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
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		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1^7 If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			1
		28a	Yes	
D	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νo
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
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 $2 \cdot$	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

201				_
	Check if Schedule O contains a response or note to any line in this Part V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 30		103	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1 c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
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)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		NO
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	~		NO
u	74			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
	<u> </u>	8		
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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	13a		
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			
L4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		-

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the			
_	year by the following The governing body?	8a	Yes	
a h	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	H	165	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	Reveni		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing		Yes	
11a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	
11a b 12a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	11a	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	11a 12a 12b	Yes	No
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b	Yes	No No
11a b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	11a 12a 12b 12c 13	Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	11a 12a 12b 12c 13	Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	11a 12a 12b 12c 13 14	Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	11a 12a 12b 12c 13 14	Yes Yes Yes	
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes	No
11a b 12a c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a	Yes Yes Yes	No
11a b 12a c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes	No
11a b 12a b c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes	No
11a b 12a b c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? List the States with which a copy of this Form 990 is required to be filed▶NY Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes	No

►Tom Woodman 36 CHURCH STREET SARANAC LAKE,NY 12983 (518)891-9352

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related	more pers and	than on is a dir	one bot ect	not box h ar or/tr	office rustee	er er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	мізс)	MISC)	organization and related organizations
(1) Richard Beamish	2 00	×						0	0	0
Board Member										
(2) DrDean Cook	2 00	l x						0	0	0
Board Member										
(3) Robert R Worth	2 00	×						0	0	0
Board Member										
(4) Lynne Poteau	2 00	l x						36,567	0	0
Board Member										-
(5) Larry Master	2 00	l x						0	0	0
Board Member										_
(6) Adam Federman	2 00	l x						0	0	0
Board Member										
(7) Thomas C Jorling	2 00	×						0	0	О
Board Member (8) Sharon M Sayles	2 00									
	2 00	х						0	0	0
Board Member (9) Katherine J Petronis	2 00									
Board Member	2 00	x						0	0	0
(10) Charles B Updike	2 00									
Trasurer		Х		Х				0	0	0
(11) Charlotte Hall	2 00									
Chair		Х		Х				0	0	0
(12) Timothy Thompson	2 00									
Vice Chair		X		Х				0	0	0
(13) Thomas Woodman	35 00									
Secretary		Х		Х				91,413	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

below dotted line) Formula For	nated of other nsation the
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	tion and ted rations
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
Total (add lines 1b and 1c)	
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 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	
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	
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	
on line 1a? If "Yes," complete Schedule J for such individual	No
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual	No
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	
Section B. Independent Contractors 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 ye	No
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 ye	No
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 ye	
(A) Name and business address (B) Description of services Comp	ır
	C) ensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than	

Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f f
Program Service Revenue	2a b c d e f g
evenue	3 4 5 6 6 6 6 d d 6 8 6 8 6 8 6 8 6 8 6 8 6 8
Other R	b 9a b 0
	11a b
	d e

Form 99								Page 9
Part V	ЛΠ	Statement o Check if Schedu	f Revenue ule O contains a respor	nse or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
~ £	1a	Federated camp	paigns 1a					
ant	b	Membership du	es 1b					
Gifts, Grants ilar Amounts	С	Fundraising eve	ents 1 c					
iffs ar /	d	Related organiz	ations 1d					
s, G	e	Government grants	s (contributions) 1e					
Contributions, Giffs, Grants and Other Similar Amounts	f	sımılar amounts no		336,853				
Ē	g	Noncash contribution 1a-1f \$	ons included in lines					
anc anc	h	Total. Add lines	s 1a-1f		336,853			
<u> </u>				Business Code				
æ	2a	Subscription Reven	nue	511120	250,472	250,472		
Program Serwce Revenue	b	Advertising Revenu	ue	511120	228,166	228,166		
MCA	С	Conference Fees		611430	1,775	1,775		
Š	d							
ran	e f	All other progra	am service revenue					
ું.								
	g 3		s 2a-2f ome (including dividen		480,413			
		and other simila	aramounts)	▶ [24,953			24,953
	4		tment of tax-exempt bond	proceeds				
	5	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	(I) Keal	(II) Personal				
	ь	Less rental						
	c	expenses Rental income						
	d	or (loss) Net rental incor	l me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	70,155					
	ь	Less cost or	40.103					
		other basis and sales expenses	49,183					
	c d	Gain or (loss)	20,972		20,972			20,972
		Gross income fi	ı	· · · · · · · ·	20,512			20,372
Other Revenue		events (not inc \$ of contributions	luding reported on line 1c)					
Ж		See Part IV, lin	e 18 a					
her e	ь	Less direct ex	penses b					
5	С		(loss) from fundraising	events 🛌				
	9a	Gross income for See Part IV, lin	rom gaming activities e 19					
	ь	Less direct ex	penses b					
	I		(loss) from gaming activ	vities				
	10a	Gross sales of returns and allo	owances .					
	_	Loop saakif	a and sold	2,783				
			oods sold b (loss) from sales of inve	entory •	2,783	2,783		
	Ť	Miscellaneous		Business Code	, :-	, -		+
	11a	Other		900099	276			276
	ь							
	С							
	d	All other revenu		_				<u> </u>
	е	Total. Add lines		•	276			
	12	Total revenue.	See Instructions	· · · · •	866,250	483,196		46,201

Part IX Statement of Functional Expenses

	section 501(c)(3) and 501(c)(4) o	rganizations must complete all columns	All other organizations must complete column (A	()
--	-----------------------------------	--	---	----

	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
7b, 8l	o, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	91,413		91,413	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	204,415	138,292	66,123	
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	0			
9	Other employee benefits	9,515	351	9,164	
10	Payroll taxes	24,790	10,458	14,332	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	1,788	1,788		
c	Accounting	3,485		3,485	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	36,567			36,567
f	Investment management fees	6,191		6,191	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	39,005	38,357	648	
12	Advertising and promotion	5,827	5,509	318	
13	Office expenses	18,776	170	18,591	15
14	Information technology	0	170	10,331	
15	Royalties	0			
16	Occupancy	15,600		15,600	
17	Travel	13,400	11,116	585	1,699
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	11,110	303	1,033
19	Conferences, conventions, and meetings	6,287	6,287		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,416		1,416	
23	Insurance	4,702		4,702	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Publication Costs	297,713	286,844		10,869
b	Mailing Lists	3,290	3,290		
c	Bank Credit Card Fees	5,228		5,228	
d	Bad Debts and Inventory Write Offs	2,371	447	1,924	
e	All other expenses	1,793	474	1,319	
25	Total functional expenses. Add lines 1 through 24e	793,572	503,383	241,039	49,150
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)				

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	38,790	1	55,855
	2	Savings and temporary cash investments	45,631	2	70,141
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	7,226	4	11,852
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
				5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
Šē				6	
A S	7	Notes and loans receivable, net		7	
_	8	Inventories for sale or use	1,680	8	
	9	Prepaid expenses and deferred charges	6,661	9	7,159
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 20,764			
	Ь	Less accumulated depreciation 10b 13,511	· · · · · ·	10 c	7,253
	11	Investments—publicly traded securities	603,452	11	648,736
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	712,109	16	800,996
	17	Accounts payable and accrued expenses	12,192	17	19,053
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø.	21	Escrow or custodial account liability $$ Complete Part IV of Schedule $$ D $$.		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>ge</u>		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule	270,694	25	262,518
	26	D	282,886	26	281,571
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete	202,000	20	201,371
μÇ		lines 27 through 29, and lines 33 and 34.	404 507		407.750
<u>a</u>	27	Unrestricted net assets	121,597	27	197,759
Fund Balance	28	Temporarily restricted net assets	19,874	28	26,914 294,752
Ĭ	29	Permanently restricted net assets	287,752	29	294,752
五		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
\$ S \$	32	Retained earnings, endowment, accumulated income, or other funds		32	_
Net #	33	Total net assets or fund balances	429,223	33	519,425
ž	34	Total liabilities and net assets/fund balances	712,109	34	800,996
	г.	The state of the s	I 7 12, 100	5 -7	230,000

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Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI			୮
1	Total revenue (must equal Part VIII, column (A), line 12)		8	866,250
2	Total expenses (must equal Part IX, column (A), line 25)		-	793,572
3	Revenue less expenses Subtract line 2 from line 1			72,678
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		4	429,223
5	Net unrealized gains (losses) on investments			17,524
6	Donated services and use of facilities			17,324
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O) 9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))		į	519,425
Par	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			. Г
			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or a separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both			
	▼ Separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th audit, review, or compilation of its financial statements and selection of an independent accountant?	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

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OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

Open to Public **Inspection**

Name of the organization GETTING THE WORD OUT INC

Employer identification number

									14-17816				
	rt I			blic Charity Sta						<u>nstructions</u>	•		
	organı:		•	e foundation becaus	•				-				
1				on of churches, or a				ection 170(l	o)(1)(A)(i).				
2	Γ	A scho	ol described	in section 170(b)(1	.)(A)(ii). (At	tach Schedu	ıle E)						
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descrı	bed in sectio	n 170(b)(1)	(A)(iii).				
4	Γ	A medi	cal research	n organization operat	ted ın conjun	ction with a	hospital desc	ribed in sec	tion 170(b)(1)(A)(iii). E	nter the		
	_	hospita	ıl's name, cı	ty, and state									
5	ļ			erated for the benefi		or universit	ty owned or o	perated by a	a government	tal unit desc	ribed in		
	_	sect ion	170(b)(1)(A)(iv). (Complete P	art II)								
6	Г	A feder	al, state, or	local government or	government	al unit desc	rıbed ın secti	on 170(b)(1	l)(A)(v).				
7	Γ	_		at normally receives		•	support from	a governme	ental unit or fi	rom the gen	eral publi	С	
8	Г			on 170(b)(1)(A)(vi). described in sectior		•	nplete Part II)					
9	<u></u>		=	at normally receives			-	-	outions, mem	bership fees	and aro	SS	
		_		ities related to its ex					•	-	-		
		•		oss investment inco	•	-			` '			;	
		•	_							.,			
10	Г	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4).											
11	, _	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of											
	'			ly supported organiz									
the box that describes the type of supporting organization and complete lines 11e through 11h													
				b							-		
e	Γ			ox, I certify that the									
				on managers and ot	her than one	or more pub	licly support	ed organizat	tions describ	ed in sectio	n 509(a)	(1) or	
f			509(a)(2)	received a written de	atarmınatıan	from the ID	C +b > + + + + = > -	Tuno I Tun	o II or Two	III support	ına orann	Ization	
•			this box	received a written di	etermination	nom the 1K	5 tilat it is a	Type I, Typ	e II, or Type	III Support	ilig organ		
g				2006, has the organi	zation accep	ted any gift	or contribution	on from any	of the			,	
_			ng persons?		·			·					
		(i) A pe	erson who di	irectly or indirectly o	ontrols, eith	er alone or t	ogether with	persons de	scribed in (ii)		Yes	No	
		and (III)) below, the	governing body of th	e supported	organızatıor	۱۶			11g	ı(i)	<u> </u>	
		(ii) A fa	amıly memb	er of a person descr	bed in (i) abo	ove?					(ii)	<u> </u>	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g	(iii)	<u> </u>	
h		Provide	the following	ng information about	the supporte	ed organizati	ıon(s)						
	i) Nam		(ii) EIN	(iii) Type of	(iv) Is t		(v) Did you	•	(vi) Is		1 ' '	mount of	
	suppor			organization	organizati		the organiz		organizat		1	etary	
organization			(described on lines 1- 9 above	col (i) list your gove		ın col (i) o suppor			ol (i) organized support				
			or IRC section	docume	_	Suppor		III the o	3 '				
				(see	accame								
				instructions))	Yes	No	Yes	No	Yes	No	1		
					163	140	163	140	163	140	1		
											+		
											-		

Pa	(Complete only if you on Part III. If the organization	hecked the bo	x on line 5, 7, d	or 8 of Part I o	r if the organiza	ition fail	ed to q	
S	ection A. Public Support	cion iano co qu	amy ander the	tests noted ber	ovi picace com	piete i e		
	endar year (or fiscal year beginning	(a) 2009	(b) 2010	(-) 2011	(4) 2012	(-) 2	012	(6) Tatal
	in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the							
	organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the amount shown on line 11, column							
6	(f) Public support. Subtract line 5 from line 4							0
S	ection B. Total Support	1	1		ı			l
	endar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2	212	(C) T
	in) 📂	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2	013	(f) Total
7	A mounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
9	Net income from unrelated							
,	business activities, whether or not							
	the business is regularly carried							
	on							
10	Other income Do not include gain							
	or loss from the sale of capital							
11	assets (Explain in Part IV) Total support (Add lines 7 through							
11	10)							
12	Gross receipts from related activities	es, etc (see inst	ructions)			12		
13	First five years. If the Form 990 is i	for the organizati	on's first, second	, third, fourth, or	fifth tax vear as a	501(c)(3) organ	ızatıon, check
	this box and stop here							
S	ection C. Computation of Pub							
14	Public support percentage for 2013	(line 6, column	(f) dıvıded by lıne	11, column (f))		14		0 %
15	Public support percentage for 2012	Schedule A, Par	t II, line 14			15		
16a	33 1/3% support test—2013. If the	organization did r	not check the box	on line 13, and I	ine 14 is 33 1/3%	or more,	check t	his box
	and stop here. The organization qua	lifies as a public	ly supported orga	nızatıon				▶┌
b	33 1/3% support test—2012. If the				, and line 15 is 33	1/3% or i	nore, ch	
47-	box and stop here. The organization				12 16 16		- 4 4	▶
1/a	10%-facts-and-circumstances test- is 10% or more, and if the organizat							.
	in Part IV how the organization mee							
	organization	ID the lacts and		1100 The organi	on quannes as	- a pabile	., заррс	▶ ┌
b	10%-facts-and-circumstances test-	-2012. If the orga	anızatıon dıd not (check a box on li	ne 13, 16a, 16b, o	or 17a, a	nd line	,
	15 is 10% or more, and if the organ	ızatıon meets th	e "facts-and-circ	umstances" test,	, check this box a	nd stop h	ere.	
	Explain in Part IV how the organizat	ion meets the "f	acts-and-circums	tances" test Th	ie organization qua	alıfıes as	a public	
10	supported organization	ا حاجفت امرام ممر	, a hay 1 4.3	165 165 17	المناحيات المالية	. he		▶□
18	Private foundation. If the organizat instructions	ion ala not check	. a DOX ON IINE 13	, 10a, 10D, 1/a,	or 17b, check this	s box and	see	▶ □

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.)

any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 817,756 839,494 797,756 782,227 820,049 4,057,282 and 3 received from 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 Calendar year (or fiscal year beginning in m)	Se	ction A. Public Support							
1. Giffs, grants, contributions, and membership feer received (Do not include any "unusual grants") 2. Gross receipts from admissions, performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3. Gross receipts from admissions, performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3. Gross receipts from activities that the purpose of the organization's tax-exempt purpose of the organization without charge of the organization's first, second, third, fourth, or third tax exercises of the organization's first, second, third, fourth, or third tax exercises of the organization's first, second, third, fourth, or third tax exerces as \$11,000 and the organization's first, second, third, fourth, or third tax exerces as \$11,000 and the organization's first, second, third, fourth, or third tax exerces as \$11,000 and the organization's first, second, third, fourth, or third tax exerces as \$11,000 and the organization's first, second, third, fourth, or third tax exerces as \$11,000 and the organizati	Cale		(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2	013	(f) Total
2 Gross receipts from admissions, merchandes sold or services performed, or facilities formished in any ectority that is related to the purpose. 3 Gross receipts from activities that are not an unrelated trade or business under section 5.13 4 Tax revenues levied for the paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge for the paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge for the paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge for the paid to organize the part to organize the paid to organize the part to organize the part to organize the paid to organize the part to organize the	1	Gifts, grants, contributions, and membership fees received (Do not	298,240	325,650	292,831	298,432		336,853	1,552,006
are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of presented on its behalf 6 Total. Add lines 1 through 5 7 A Mounts 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 can discuss the form other than disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons can discuss the second on the s	2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	519,516	513,844	504,925	483,795		483,196	2,505,276
organization's benefit and either paid to or expended on its behalf! 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 A Mounts included on lines 1, 2, and 3 received from disqualified persons. 8 Amounts included on lines 2 and 3 disqualified persons. 9 Amounts included on lines 2 and 3 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. 9 Public support (Subtract line 7c from line 6) 9 Amounts from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. 9 Unrelated business taxable income (less section \$11\$ taxes) from businesses acquired after June 30, 1975 and 10b. 10 Net income from similar sources. 11 Net income from served to lided in line 10b, whether or not the business is regularly carried to lide and or lided again 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 and 10b. Support Percentage Section C. Computation of Public Support Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 15 18 Investment income percentage from 2012 Schedule A, Part III, line 15 18 Investment income percentage from 2012 Schedule A, Part III, line 15 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 is not line 11 in 1910 with 18 Investment income percentage from 2012 Schedule A, Part III, line 17 is not line 11 in 1910 with 18 Investment income percentage from 2012 Schedule A, Part III, line 17 is not line 11 in 1910 with 18 Investment income percentage from 2012 Schedule A, Part III, line 17 is not line 11 in 1910 with 18 Investment income percentage from 2012 Schedule A, Part III, line 17 is not line 11 in 1910 with 1910 wit	3	are not an unrelated trade or							
### Case	4	organization's benefit and either paid to or expended on its							
73. 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 7 and 7 b 8 Public support (Subtract line 7 c from line 6) 8 Public support (Subtract line 7 c from line 6) 9 Amounts from line 6	5	furnished by a governmental unit to							
7a Amounts included on lines 1, 2, and 3 received from disqualified persons be 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)	6		817,756	839,494	797,756	782,227		820,049	4,057,282
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 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Barry for fiscal year beginning in (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Barry for line 6) Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Barry for line 6) 817,756 839,494 797,756 782,227 820,049 4,057,282 80,327 80	7a								
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 1 3 for the year c Add lines 7 and 7 b		and 3 received from disqualified							
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 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total A,057,282 Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total A,057,282 B20,049 4,057,282 B20,049 4,0									
disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year of 40 dines 7 as and 7b 4,057,282	b								
the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7 a and 7b 8 Public support (Subtract line 7c from line 6) 4,057,282 Section B. Total Support Calendar year (or fiscal year beginning in in in in in line 10 whether or not the business activities not included in line 10 b, 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, 1, 1 and 12) 14 First five years. If the Form 990 is for the organization is for the organization of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f)) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 19 3 33 1/3% support texts—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/%, and line 17 is not.									
amount on line 13 for the year C Add lines 7 a and 7b 8 Public support Calendar year (or fiscal year beginning in) ► 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources B U Inrelated 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 is regularly carried on 10b, whether or not the business is regularly carried on 10c, and 10c. 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, echeck this box and stop here Section D. Computation of Public Support Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Total support tests—2013. If the organization did not not check the box on line 14, and line 15 is more than 33 1/5%, and line 17 is not. 18 Total support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/5%, and line 17 is not.									
C Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) 4,057,282 Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total or Total Support Calendar year (or fiscal year beginning in vividends, payments from line 6 817,756 839,494 797,756 782,227 820,049 4,057,282 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 14,388 13,327 14,090 13,569 24,953 80,327 b Unrelated business staxable income (less section 511 taxes) from businesses acquired after June 30, 1975 0 14,388 13,327 14,090 13,569 24,953 80,327 1 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on 120 ther income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 0 13,327 14,090 13,569 24,953 80,327 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 832,144 852,821 811,846 795,796 845,002 4,137,609 13 Total support. (Add lines 9, 10c, 11, and 12) 832,144 852,821 811,846 795,796 845									
8 Public support (Subtract line 7c from line 6)	_								
Section B. Total Support Calendar year (or fiscal year beginning in									
Section B. Total Support Calendar year (or fiscal year beginning in)	0								4,057,282
Calendar year (or fiscal year beginning in)	Se	·			•				
New York Section Processing Section Process Section Proces			() 2000	(1) 2010	() 2011	(1) 2012	() 2	242	(C) T
Gross income from interest, 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 14,388 13,327 14,090 13,569 24,953 80,327 1 Net income from unrelated business acquired after June 30, 1975 1 Net income from unrelated business activities not included in line 10b, 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) 13 Total support. (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not			(a) 2009	(b) 2010	(c) 2011	(a) 2012	(e) 2	013	(f) otal
dividends, payments received on securities loans, rents, royalities 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 acquired after June 30, 1975 c Add lines 10a and 10b 12. Other income Do 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 first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15. Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16. Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17. Investment income percentage from 2012 Schedule A, Part III, line 17 18. Investment income percentage from 2012 Schedule A, Part III, line 17 18. Investment income percentage from 2012 Schedule A, Part III, line 17 18. Investment income percentage from 2012 Schedule A, Part III, line 17 18. Investment income percentage from 2012 Schedule A, Part III, line 17 19a. 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is more than 33 1/3%, and line 17 is not line 18 is mo	9	A mounts from line 6	817,756	839,494	797,756	782,227		820,049	4,057,282
Securities loans, rents, royalities and income from similar sources 14,388 13,327 14,090 13,569 24,953 80,327	10a	Gross income from interest,							
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Add lines 10a and 10b 14,388 13,327 14,090 13,569 24,953 80,327 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 331/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	b	ıncome (less section 511 taxes)							0
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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 first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	11	business activities not included							0
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IV) 13 Total support. (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not		9							0
Total support. (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not		· · · · · · · · · · · · · · · · · · ·							
11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 98 060 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	12	· · · · · · · · · · · · · · · · · · ·							
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	13		832,144	852,821	811,846	795,796		845,002	4,137,609
Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	14		or the organizatio	n's first, second,	thırd, fourth, or fi	fth tax year as a	501(c)(3) organı	zatıon,
Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2012 Schedule A, Part III, line 17 Investment income percentage from 2012 Schedule A, Part III, line 17 13 1940 % 14 1910 % 15 98 060 % 16 98 090 %			•	, ,	, ,	•	. , ,	, ,	·
Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2012 Schedule A, Part III, line 17 Investment income percentage from 2012 Schedule A, Part III, line 17 13 1940 % 14 1910 % 15 98 060 % 16 98 090 %	Se		ic Support Pe	rcentage					
Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2012 Schedule A, Part III, line 17 1940 % 1940 % 1941 1940 % 194					L3, column (f))		15		98 060 %
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	16								
Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17							1 10	<u> </u>	98 090 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17 19						- (6))		1	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	1/					ι (Γ))	17	1	1 940 %
	18	Investment income percentage from	2012 Schedule A	, Part III, line 17	7		18	1	1 910 %

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV		ormation. Provide the explanations required by Part II, line ne 12. Also complete this part for any additional information					
	Facts And Circumstances Test						
Return Reference Explanation							
		Colo	dula A (Farma 000 ar 000 F7) 2011				

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493287006454

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

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

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emal Revenue Service	and its instruct	ions is at <u>www.irs.gov/form990</u> .			Inspect	tion			
Name of the organ			Emp	oloyer identifica	tion numbe	er			
			14-1781617						
	izations Maintaining Donor Adv		unds	or Accounts	. Comple	te if th			
organiz	zation answered "Yes" to Form 990	, Part IV, line 6. (a) Donor advised funds		(b) Funds and	other accou	ınts			
Total number a	t end of year	(a) Bollot davised falles		(b) I alias alia	other decou	11103			
	tributions to (during year)								
Aggregate grar	nts from (during year)								
Aggregate valu	e at end of year								
_	zation inform all donors and donor adviso organization's property, subject to the or	-	nor adv	ısed	☐ Yes	┌ No			
used only for c	zation inform all grantees, donors, and do haritable purposes and not for the benef ermissible private benefit?				Г Yes	□ No			
	rvation Easements. Complete if	the organization answered "Yes"	to Forr	n 990. Part I\	/, line 7.				
Preservation Protection Preservation Complete lines	conservation easements held by the orgon of land for public use (e g , recreation of natural habitat on of open space	or education) Preservation of a Preservation of a	certifie	d historic struc	ture				
easement on t	he last day of the tax year			Held at the	End of the	Vear			
Total number o	of conservation easements		2a	ricia at the	LIIG OF THE	ı cuı			
_	restricted by conservation easements		2b						
Number of con	servation easements on a certified histo	oric structure included in (a)	2c						
Number of conservation easements included in (c) acquired after $8/17/06$, and not on a historic structure listed in the National Register									
	servation easements modified, transferr 	ed, released, extinguished, or terminat	ed by th	ne organization	during				
Number of stat	es where property subject to conservati	on easement is located ►							
	nization have a written policy regarding t f the conservation easements it holds?	the periodic monitoring, inspection, hai	ndling of	f violations, and	│ ├─ Yes	┌ No			
Staff and volur	teer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ements	during the year					
·	enses incurred in monitoring, inspecting	, and enforcing conservation easemen	ts durın	g the year					
	rservation easement reported on line 2(o''0(h)(4)(B)(ii)?	d) above satisfy the requirements of se	ection 1	70(h)(4)(B)(ı)	┌ Yes	┌ No			
balance sheet,	escribe how the organization reports cor and include, if applicable, the text of the in's accounting for conservation easeme	e footnote to the organization's financia							
	izations Maintaining Collection etc. If the organization answered "Y		or Ot	her Similar	Assets.				
works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le, in Part XIII, the text of the footnote t	ts held for public exhibition, education	, or rese	earch in furthera					
works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le the following amounts relating to thes	ts held for public exhibition, education				ıc			
(i) Revenues i	ncluded in Form 990, Part VIII, line 1			► \$					
(ii) Assets inc	luded in Form 990, Part X								
If the organiza	tion received or held works of art, histor nts required to be reported under SFAS								
Revenues incli	uded in Form 990, Part VIII, line 1			▶ \$					
	•								

Part	•••• Organizations Maintaining Co	llections of Art,	, His	tori	cal Tr	easur	es, or O	<u>ther</u>	Similar Ass	ets (c	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds, ch	eck	any of t	he follo	wing that a	ire a :	significant use o	fıts	
а	Public exhibition		d	Γ	Loan	or exch	ange progr	ams			
b	Scholarly research		e	Γ	Other	-					
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and explai	n hov	v the	y furthe	er the or	ganızatıon	's exe	empt purpose in		
5	During the year, did the organization solicit										-
Dar	assets to be sold to raise funds rather than to the transport of the trans								<u> </u>	Yes	No
Fel	Part IV, line 9, or reported an an						alisweie	u 16	:5 (0 101111 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	dıary	for c	ontribu	itions or	other ass	ets n		Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving t	able		_				
							-		Amo	unt	
С .	Beginning balance						-	1c			
d	Additions during the year						F	1d			
e f	Distributions during the year						-	1e			
f	Ending balance	000 5					L	1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	217						ı	Yes	✓ No
ь	If "Yes," explain the arrangement in Part XII										<u> </u>
Pa	rt V Endowment Funds. Complete	f the organization (a)Current year		were Prior y						e \ Four	years back
1a	Beginning of year balance	287,752	(5)		270,752		270,752		250,502	cyi oui	243,002
b	Contributions	7,000			17,000				20,250		7,500
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance	294,752			287,752		270,752		270,752		250,502
2	Provide the estimated percentage of the curi	ent year end balanc	e (lın	e 1g	, colum	n (a)) he	eld as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨 100 000 %										
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%									
3a	Are there endowment funds not in the posses	ssion of the organiza	ition 1	thata	are held	d and ad	ministered	fort	he		
	organization by (i) unrelated organizations								22(1)	Yes	_
	(ii) related organizations			•	• •			•	3a(i)		No No
b	If "Yes" to 3a(II), are the related organization			chec	· · lule R?			•	3b		1
4	Describe in Part XIII the intended uses of th	e organization's end	dowm	ent f	unds					•	
Par	t VI Land, Buildings, and Equipme		he o	rgan	ızatıor	n answ	ered 'Yes	' to F	orm 990, Par	IV, I	ine
	11a. See Form 990, Part X, line : Description of property	10.			a) Cost o		(b)Cost or basis (oth		(c) Accumulated depreciation	(d)	Book value
	11			+						+	
	Land			\vdash			-			+	
	Buildings		•	\vdash			 	5,874	82	4	5.050
	Equipment		•	\vdash				4,890	12,68	+	2,203
	Other			\vdash			 	.,550	12,00	+	2,203
	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part X	(, colu	mn (B), line	10(c).)				+	7,253
		·		•					Schedule D (Form	

Part VII Investments—Other Securities. Com See Form 990, Part X, line 12.	plete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
(3)O ther		
(A) Financial derivatives and other financial products		
(B) Closely-held equity interests		
Part VIII Investments—Program Related. Con		n answered 'Vos' to Form 000 Part IV line 11s
See Form 990, Part X, line 13.	ripiete ii tile organizatio	in answered Tes to Form 330, Part IV, line 110
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization		
(a) Descrip		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	.)	
Part X Other Liabilities. Complete if the organ	nization answered 'Yes' t	to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes	(2) Book Funds	
Federal income taxes		
Unearned Subscription Revenue	262,518	
·	•	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	262,518	
2 Liability for uncortain tay positions In Bart VIII provide:	the taxt of the feetnets to the	a avenue tion's financial statements that

Par		venue per Audited Financial Sta ered 'Yes' to Form 990, Part IV, line :		nts With Revenue	per Retu	rn Complete if
1		support per audited financial statements			1	866,250
2	A mounts included on line 1 but r	not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investm	nents	2a			
b	Donated services and use of fac	cilities	2b		1	
c	Recoveries of prior year grants		2c		1	
d	Other (Describe in Part XIII)		2d		1	
e	Add lines 2a through 2d .				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	866,250
4	Amounts included on Form 990,	, Part VIII, line 12, but not on line 1				
а	Investment expenses not includ	ded on Form 990, Part VIII, line 7b .	4a]	
b	Other (Describe in Part XIII)		4b]	
c	Add lines 4a and 4b				4 c	
5		4c. (This must equal Form 990, Part I, line			5	866,250
Part		penses per Audited Financial Sta wered 'Yes' to Form 990, Part IV, line			s per Re	turn. Complete
1	Total expenses and losses per a	audited financial statements			1	793,572
2	Amounts included on line 1 but r	not on Form 990, Part IX, line 25				
а	Donated services and use of faci	ılıtıes	2a			
b	Prior year adjustments		2b			
C	Otherlosses		2c			
d	Other (Describe in Part XIII) .		2d		_	
e	Add lines 2a through 2d				2e	
3	Subtract line $2e$ from line 1 .				3	793,572
4	Amounts included on Form 990,	Part IX, line 25, but not on line 1:	_			
а	Investment expenses not include	led on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b		_	
C	Add lines 4a and 4b				4c	
5		4c. (This must equal Form 990, Part I, lir	ne 18)		5	793,572
Pari	XIII Supplemental Info	rmation				
Part		art II, lines 3, 5, and 9, Part III, lines 1a ines 2d and 4b, and Part XII, lines 2d and				ny additional
	Return Reference	Explanation				

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

DLN: 93493287006454

OMB No 1545-0047

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

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

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ame of the organization ETTING THE WORD OUT INC	•				Employer iden	tification number
ETTING THE WORD OUT INC	•				14-1781617	
	t ivities. Complete s are not required				to Form 990, Part IV	, line 17.
Indicate whether the organ Mail solicitations Internet and email solic Phone solicitations In-person solicitations In-person solicitations In-person solicitations If "Yes," list the ten higher to be compensated at leas	nization raised funds for the following for the following for the following for the form 990, Part VII) st paid individuals or	ement with or entity entities (ny of the f e f g h any Indi	following activities Che Solicitation of nor Solicitation of gov Special fundraisin vidual (including office)	regovernment grants rernment grants g events rs, directors, trustees fundraising services?	V Yes
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1 Lynne C Poteau 51 Ridgeline Road	Fundraising Consultant	Yes	No No		36,567	
Panton, VT 05491 2						
3						
4						
5						
6						
7						
8						
9						
.0						
otal			<u>.</u> ►		36,567	
List all states in which the registration or licensing	organization is regis	tered or lı	censed to	solicit contributions o	r has been notified it is	exempt from

Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contribu			
			(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
als.			(event type)	(event type)	(total number)	
E E	1	Gross receipts				
Revenue	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ம	5	Noncash prizes				
anse.	6	Rent/facility costs				
Expenses	7	Food and beverages .				
Direct	8	Entertainment				
ā	9	Other direct expenses .				
	10	Direct expense summary Add line	es 4 through 9 ın colum	n (d)	•	()
	11	Net income summary Subtract lir	ne 10 from line 3, colum	n (d)		
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rey	1	Gross revenue				(6)
	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Г Yes% Г Nо		Г Yes%	_
	7	Direct expense summary Add lines	s 2 through 5 ın column	(d)		
	8	Net gaming income summary Subti	ract line 7 from line 1, c	olumn (d)	<u> </u>	
9 a		er the state(s) in which the organiza		•		. 「Yes 「No
b	If"	No," explain				
10a b		re any of the organization's gaming l	icenses revoked, suspe	nded or terminated during	the tax year?	· · 「Yes 「No
]

_			_		ı		11
Does	s the organization operate gaming activit					Yes No	•
12	Is the organization a grantor, beneficia	•	•	•	· ·		
	formed to administer charitable gaming	17				· Fyes	Г _№
13	Indicate the percentage of gaming acti	vity operated in					
а	The organization's facility						%
b	An outside facility				13b		%
14	Enter the name and address of the pers	on who prepares th	e organization's gaming	g/special events b	ooks and reco	ords	
	Name 🟲						
	Address►						
15a b	Does the organization have a contract revenue?	venue received by	the organization 🟲 \$			· · 「Yes	Гио
c	If "Yes," enter name and address of the	e third party					
		, p,					
	Name 🕨						
	Address ►						
16	Gaming manager information						
	Name ▶						
	Gaming manager compensation 🟲 \$						
	Description of services provided						
17 a	Director/officer Mandatory distributions Is the organization required under state retain the state gaming license?		table distributions from			~	-
b	Enter the amount of distributions requi	red under state law	distributed to other exe		orspent	Г Yes	J No
Pa	in the organization's own exempt activity To the organization's own exempt activity To the organization's own exempt activity The organization of the organization			l by Part I line	2h. columns	(III) and (v)	and
	Part III, lines 9, 9b, 10b, 15 additional information (see i	b, 15c, 16, and 1					, unu
	Return Reference			Explanation			
		<u> </u>					

DLN: 93493287006454

OMB No 1545-0047

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(Form 990 or 990-EZ)

Schedule L

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** GETTING THE WORD OUT INC 14-1781617 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 **(g)** In (a) Name of (b) (d) Loan to (e)Original (f)Balance (i)Written (c) (h) ınterested Relationship Purpose of or from the principal due default? Approved agreement? with organization? amount person loan by organization board or committee? Yes Τо From Yes No Yes No Total Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (d) Type of assistance (a) Name of interested (b) Relationship between (c) A mount of assistance (e) Purpose of assistance person interested person and the organization

Part IV Business Transactions I Complete if the organizatio			e 28a, 28b, or 28c.			
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharin of organization		
				Yes	No	
(1) Lynne Poteau	Board Member	36,567	Fund Raising Consultant		Νo	
(2) Thomas Woodman	Board Officer/Publisher	91,413	Publisher Salary		Νo	

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Schedule L (Form 990 or 990-EZ) 2013

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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 to provide any additional information.

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Name of the organization GETTING THE WORD OUT INC

Employer identification number

14-1781617

990 Schedule O, Supplemental Information

Return Reference	Explanation								
Form 990, Part VI, Section B, Line 11a	All board members receive a copy of the annual audit and IRS form 990 for review befor submission								
Form 990, Part VI, Section B, Line 12c	Each board member and employee sign a conflict of interest policy annually. They also fill out an annual disclosure policy.								
Form 990, Part VI, Section B, Line 15	The Board of Directors reviews and approves the publishers compensation. Other employees compensation are reviewed as part of the annual budget approval								
Form 990, Part VI, Section C, Line 19	Governing documents, annual audit and IRS form 990 are made available to the public upon request								

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493287006454 OMB No 1545-0172 **Depreciation and Amortization** (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) See separate instructions. ► Attach to your tax return. Sequence No 179 Business or activity to which this form relates **Identifying number** Name(s) shown on return GETTING THE WORD OUT INC 14-1781617 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Total cost of section 179 property placed in service (see instructions) \cdot · · · · 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) \$ 2,600,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 · · · 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 . | 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2013 · · · · · · · 1,416 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property **c** 7-year property d 10-year property **e** 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 yrs ММ S/L property 27 5 yrs MMS/L ММ S/L i Nonresidential real 39 vrs property ΜМ Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year 40 yrs ММ S/L Summary (see instructions.) Part IV 21 Listed property Enter amount from line 28 · · · · · · · · · · · 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 1,416 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	ciation a	nd Other I	<u>nforma</u>	tion (C	Caution	: See	the i	<u>nstru</u>	ctio	ns for l	imits	for pa	asseng	ier au	tomol	oiles.`
24a Do you have evider	nce to support	the business/in	estment ι	ıse claıme	d? ┌ Yes	Гио		:	24b	f "Yes,"	s the e	v idence	written?	Гүе	s Γ_{N_0}	٥
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	(e) Basis for depreciat (business/investm use only)			(f) Recove period	'	(g) Method/ Conventic		(h) Depreciation/ deduction			(i) Elected section 1 cost		
25Special depreciation allo	•		erty placed	ın service	during the	tax yea	r and ι	ised mo	re th							
50% in a qualified busi	· · · · · · · · · · · · · · · · · · ·		L							25						
26 Property used more	e than 50% I	in a qualified %	business	use	T			I	_		1					
		%							\top							
		%														
27 Property used 50%	orless in a	T	iness us	е					lo (i						
		% %							S/I		+			_		
		%							S/							
28 Add amounts in co						ne 21,	page	1	28	3						
29 Add amounts in co	olumn (ı), lın										•		29			
Complete this section	for vehicles				mation						r relat	ed ne	rs o n			
If you provided vehicles to														se vehic	les	
30 Total business/inv			rıng the •		a) ıcle 1	-	b) cle 2	\	(ehid	c) cle 3	•	d) icle 4	-	e) cle 5		(f) icle 6
31 Total commuting i	miles driven	during the ve	ar .										+			
32 Total other persor	nal(noncomm	nuting) miles	drıven													
33 Total miles driven through 32	•															
34 Was the vehicle a	vailable for p	ersonal use		Yes	No	Yes	No	Ye	s	No	Yes	No	Yes	No	Yes	No
during off-duty ho																+
35 Was the vehicle upowner or related p	sed primarily	by a more t	nan 5%													
36 Is another vehicle		r personal us	e? .													
Section Answer these question 5% owners or related	ns to determ	•	et an exc	•							-				not mo	re tha
37 Do you maintain a employees?	written polic	y statement	that prof	nibits all	personal	use of	vehi •	cles,ı • •	nclu • •	dıng cor	mmutii • •	ng, by • •	your	Y	'es	No
38 Do you maintain a employees? See t																
39 Do you treat all us	e of vehicles	s by employe	es as pe	rsonal us	se?											
40 Do you provide movehicles, and reta		•	•	oyees,o	btaın ınfo	rmatic	n froi	m you	em	ployees	about	the u	se of			
41 Do you meet the r	equirements	concerning	qualified	automob	ıle demor	nstratio	on us	e? (Se	e in	structio	ns)					
Note: If your answ	ver to 37, 38	, 39, 40, or 4	1 ıs "Ye	s," do no	t comple	te Sec	tion E	3 for th	e co	vered v	ehicle	s				
Part VI Amo	rtization															
(a) Description of c	(b)					(c) A mortizable amount		Code A mort		(e) tization lod or entage			(f) A mortization for this year			
42 A mortization of co	sts that beg		ur 2013	tax year	(see ins	tructio	ns)				9-					
	T						-									
43 A mortization of co	sts that beg	an before yo	ır 2013 t	ax year							43					
44 Total. Add amoun					nere to re	port					44					